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2013



Town of Barnstead



Welcome

Annual Report
For the Year Ending December 31, 2013

TOWN OFFICE CLOSURES

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

JANUARY 15, 2014

FEBRUARY 19, 2014

MARCH 19, 2014

APRIL 16, 2014

MAY 21, 2014

JUNE 18, 2014

JULY 16, 2014

AUGUST 20, 2014

SEPTEMBER 17, 2014

OCTOBER 15, 2014

NOVEMBER 19, 2014

DECEMBER 17, 2014

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, 2013

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 members of boards or committees.



Roscoe W. Tasker Sr. Roscoe passed away on January 5 after a long illness. He was a member of the Barnstead Fire Department Parade Company No. 1; serving as a Fire Chief for more than 15 years. He was a Fire Warden as well. He owned R.W. Tasker & Son, LLC a contracting/excavating company.

Karen M. Gosse passed away at home on March 31, 2013. She was responsible for the graphics and lettering on all our Town vehicles. She was a life long resident of Barnstead.

Roy A Sargent passed away on April 18, 2013 after a brief illness. He lived in Barnstead for the past 56 years, having owned Sargent's Garage. He was one of the original members of the Barnstead Parade Fire Department and was also a member of the Barnstead Historical Society.

Lieutenant Jacob G. Weber passed away at home on October 22, 2013. He began his career as a part-time firefighter in 2003. In 2004 he became a full-time firefighter for Barnstead. In 2012 he was promoted to Lieutenant.



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.

STATE OF NEW HAMPSHIRE
Town of Barnstead
Warrant for 2014 Annual Meeting

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

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

You are hereby notified to meet at the Barnstead Town Hall in said Barnstead on Tuesday, the Eleventh (11th) day of March, next at 7:00 a.m. of the clock in the forenoon, to act upon the following subjects:

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

2 Selectmen	3 year terms
1 Road Agent	3 year term
1 Trustee of Trust Funds	3 year term
1 Library Trustee	3 year term
1 Library Trustee	1 year term
1 Supervisor of Checklist	6 year term
1 Moderator	2 year term
2 Budget Committee Members	3 year terms
1 Budget Committee Member	2 year term
2 Planning Board Members	3 year terms
1 Planning Board Member	2 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 the adoption of Question #1, as proposed by the Planning Board for the Town of Barnstead Zoning Ordinance, as follows:

To revise Article 12, section 12-16 of the Zoning Ordinance – Growth Management Regulation, to change the Sunset date from April 1, 2014 to April 1, 2019.

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

To delete Sections 14-4.03, 14-5.04 and 14-8 Signs from Article #14 and insert in place thereof a new Sign Ordinance to be Article #14 Section 14-8.

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

To incorporate the definitions from the Subdivision Regulations and to add the definition of a trailer to Article 2, Section 2-1: Definitions?

Definition: Trailer – a manufactured structure that sits on a steel frame chassis with transverse axles that move the structure or that can be easily removed.

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 15th, 2014, at 9:00 a.m. at the Barnstead Elementary School.

3. To hear the Reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
4. To see if the Town will vote to raise and appropriate the amount of Fifty Five Thousand Dollars (\$55,000) to purchase the property at Route 28 and Oxbow Road, Map 10 Lot 52-1, 7.932 acres and Lot 52-2, 7.368 acres. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 4-1) (Not Recommended by Budget Committee 2-4). (Tax rate impact: 12 cents).
5. To see if the Town will vote to allow the Selectmen to enter into a lease purchase agreement for the purpose of purchasing a new Excavator for the Highway Department and to raise and appropriate up to the amount of Sixty Five Thousand Dollars (\$65,000) for the first year's payment of the three year lease agreement. The purchase agreement shall contain a non-appropriation clause for payments due beyond 2014. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 4-1). (Recommended by Budget Committee 5-1). (Tax rate impact: 14 cents).
6. To see if the Town will vote to raise and appropriate the amount of up to Twenty Thousand Dollars (\$20,000) for the purpose of purchasing in-car video equipment for the police cruisers. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Not Recommended by Budget Committee 1-5). (Tax rate impact: 4 cents).
7. To see if the Town will vote to raise and appropriate the amount of Sixty Two Thousand Nine Hundred Twenty Seven Dollars (\$62,927) for the second year's payment of the five year lease agreement for the Highway Department Grader. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 13 cents).
8. To see if the Town will vote to raise and appropriate the amount of Six Thousand Three Hundred Dollars (\$6,300) for the purchase of bulletproof vests for the police department and to authorize the acceptance of \$3,150 of a federal grant with the Town's 50% to come from taxation. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 1/2 cent).
9. To see if the Town will vote to raise and appropriate up to Fifty Two Thousand Dollars (\$52,000) for the purpose of replacing the Peacham Road Bridge that is on the State's Red List. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 11 cents).

10. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) for the purpose of planning and carrying out a test of the Town's Emergency Operation Plan and Preparedness and to authorize the acceptance of said amount from the Federal Emergency Management Agency. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0).
11. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose of repairing the Depot Street Bridge. This is a special warrant article per RSA 32:3, VI. (Recommended by the Selectmen 5-0). (Recommended by Budget Committee 4-2). (Tax rate impact: 3 cents).
12. To see if the Town will vote to establish a Road Paving and Maintenance Expendable Trust Fund under the provisions of RSA 31:19a for the purpose of the upkeep of the paving, repaving, overlaying and other maintenance and to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) 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 5-0). (Recommended by Budget Committee 5-1). (Tax rate impact: 43 cents).
13. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Eight Hundred Dollars (\$30,800) for the purpose of a Source Capture Diesel Exhaust System grant. The Federal share is Twenty Nine Thousand Two Hundred Sixty Dollars (\$29,260) and the Town's share is One Thousand Five Hundred Forty Dollars (\$1,540). This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 5-1). (Tax rate impact: 1/3 cent).
14. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to be placed in the Parks & Recreation Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 4-1, 1 abstention). (Tax rate impact: 1 ½ cents).
15. To see if the Town will vote to raise and appropriate the amount of Thirty Thousand Dollars (\$30,000) to be placed in the Bridge Construction Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 6 cents).
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 Highway Department Heavy Equipment Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 2 cents).
17. To see if the Town will vote to raise and appropriate the amount of Five Thousand Dollars (\$5,000) to be placed in the Historical Society Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 1 cent).
18. To see if the Town will vote to raise and appropriate the amount of Fifteen Thousand Dollars (\$15,000) 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 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 3 cents).

19. To see if the Town will vote to raise and appropriate the amount of Sixteen Thousand Dollars (\$16,000) to be placed in the Milfoil Treatment Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 4-0, 2 abstentions). (Tax rate impact: 3 ½ cents).
20. To see if the Town will vote to raise and appropriate Three Thousand Dollars (\$3,000) to be placed in the Library Computer Support Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 1/2 cent).
21. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to be placed in the Cistern Construction and Maintenance Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 5-0, 1 abstention). (Tax rate impact: 1/3 cent).
22. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be placed in the Public Safety Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 8 cents).
23. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Emergency Preparedness Expendable Trust. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 1 cent).
24. To see if the Town will vote to change the Road Agent's position from an elected position to an appointed position. (Recommended by the Selectmen 4-1).
25. 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 010, Lot 020, to the prior owner, Jason LeGrand. Mr. LeGrand has paid all back taxes, interest, costs and expenses owed to the Town in maintaining the property. (Recommended by Selectmen 5-0).
26. 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 049, Lot 010, to John Duffy and Patricia Colgan-Duffy, to be merged with their property at Map 045, Lot 009. John and Patricia have paid all back taxes, interest, costs and expenses owed to the Town in maintaining the property. (Recommended by Selectmen 5-0).
27. To see if the Town will vote to accept the sum of Three Hundred Dollars (\$300.00) for the Pitman Cemetery with the interest to be used for the perpetual care of lots in the Pitman Cemetery located on Holmes Road in Center Barnstead, NH. The acceptance of said sum represents \$100 received in 2010, \$100 received in 2011 and \$100 received in 2012 and shall not impose any liability upon the Town beyond the amount of the gift and the income thereof.
28. To see if the Town will vote to accept the sum of Three Hundred Dollars (\$300.00) for the Berry Proctor Cemetery with the interest to be used for the perpetual care of lots in the Berry Proctor Cemetery located on North Road in Center Barnstead, NH. The acceptance of said sum shall not impose any liability upon the Town beyond the amount of the gift and the income thereof.

29. Shall we modify the elderly exemptions from property tax in the Town of Barnstead, based on the assessed value, for qualified taxpayers, to be as follows per RSA 72:39-b:

For a person 65 years of age up to 75 years - \$30,000; for a person 75 years of age up to 80 years - \$40,000; for a person 80 years of age or older - \$50,000.


To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income in each applicable age group of not more than \$25,000, or if married, a combined net income of less than \$35,000, and own net assets not in excess of \$75,000 excluding the value of the person's actual residence and the land upon which it is located up to the greater of 2 acres or the minimum single family residential lot size specified in the local zoning ordinance. (Recommended by Selectmen 5-0).

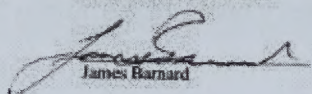
30. To see if the Town will vote to discontinue that portion of old Route 28 that was reassigned to the Town after the completion of the reconstruction of Route 28, Project F-023-1(3) between Station 187+50 and Station 237+00, currently located on the property owned by Anthony and Terese Bugeida at 935 Suncook Valley Road, Map 010, Lot 050.
31. To see if the Town will urge; That the New Hampshire State Legislature join nearly 500 municipalities and 16 other states, including all other New England states, in calling upon Congress to move forward a constitutional amendment that guarantees the right of our elected representatives and of the American people to safeguard fair elections through authority to regulate political spending, and clarifies that constitutional rights were established for people, not corporations. That the New Hampshire Congressional delegation support such a constitutional amendment. That the New Hampshire State Legislature support such an amendment once it is approved by Congress and sent to the State for ratification. The record of the vote approving this article shall be transmitted by the Barnstead Board of Selectmen by written notice to Barnstead's congressional delegation, and to Barnstead's state legislators, and to the President of the United States informing them of the instructions from their constituents within 30 days of the vote. (Submitted by Petition).
32. To see if the municipality will vote to raise and appropriate the Budget Committee's recommended sum of \$3,598,518 for general municipal operations. The Selectmen recommend \$3,558,362. This article does not include appropriations by special warrant articles and other appropriations voted separately.
33. To transact any other business that may legally come before this meeting.

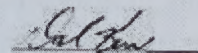
SELECTMEN of BARNSTEAD
2/13/2014

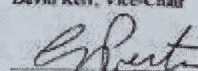
We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Barnstead Parade Post Office, Ctr. Barnstead Post Office, Barnstead Town Hall and Barnstead Elementary School being a public place in said Town, on the 14th day of February, 2014.

A true copy of Warrant – Attest:


Priscilla Tiede, Chairman


James Barnard


David Kerr, Vice-Chair


Gordon Preston

Francis Vardaro

Board of Selectmen, Barnstead, New Hampshire

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of <u>BARNSTEAD</u>		FY <u>2014</u>						
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) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
	GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		231,322	230,515	232,555		232,555	
4140-4149	Election, Reg. & Vital Statistics		73,828	73,195	84,476		84,476	
4150-4151	Financial Administration		113,107	106,659	112,501		112,501	
4152	Revaluation of Property		35,640	35,640	35,640		35,640	
4153	Legal Expense		30,001	30,333	30,001		30,001	
4155-4159	Personnel Administration		15,421	13,620	12,534		12,534	
4191-4193	Planning & Zoning		39,097	37,454	34,358		34,358	
4194	General Government Buildings		141,797	131,751	92,201		92,201	
4195	Cemeteries		6,500	5,251	6,800		6,800	
4196	Insurance		57,005	82,473	54,764		54,764	
4197	Advertising & Regional Assoc.							
4199	Other General Government							
	PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		532,058	486,992	522,924		522,924	
4215-4219	Ambulance							
4220-4229	Fire-Ambulance		845,365	799,333	815,196		846,610	
4240-4249	Building Inspection		25,231	12,819	26,818		26,818	
4290-4298	Emergency Management		17,000	0	7,000		7,000	
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration		164,310	141,644	181,052		180,412	640
4312	Highways & Streets		777,219	708,963	777,367		776,167	1,200
4313	Bridges		9,000	7,759	9,000		9,000	

MS-7
Rev. 07/02

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2014

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)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4316	Street Lighting		6,500	6,545	6,725		6,725	
4319	Other		156,000	126,688	136,600		136,600	
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal		168,289	168,289	168,289		168,289	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other		250	250	250		250	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration		1,268	1,116	1,320		1,320	
4414	Pest Control		7,368	2,795	6,001		6,001	
4415-4419	Health Agencies & Hosp. & Other		6,000	6,000				
4441-4442	Administration & Direct Assist.		38,595	27,009	34,249		34,249	
4444	Intergovernmental Welfare Pymnts		4,204	4,204	4,204		4,204	
4445-4449	Vendor Payments & Other							

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2014

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations	Actual	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Expenditures Prior Year	Ensuig Fiscal Year		Ensuig Fiscal Year	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		14,153	6,947	14,727		14,727	
4550-4559	Library		122,287	119,537	127,210		127,210	
4583	Patriotic Purposes		3,500	3,500	3,500		3,500	
4589	Other Culture & Recreation		10,000	9,000	10,000		10,000	
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		10,000	6,832	10,000		10,000	
4790-4799	Other Debt Service		100	120	100		100	
SUBTOTAL 1			3,662,415	3,393,233	3,558,362		3,587,936	1,840

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2014

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 Ensuig Fiscal Year		BUDGET COMMITTEE'S APPROPRIATIONS Ensuig Fiscal Year	
					(RECOMMEND)	(NOT RECOMMEND)	RECOMMEND	NOT RECOMMEND
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land		0	0	55,000		0	55,000
4902	Machinery, Vehicles & Equip		213,997	212,557	147,927		127,927	20,000
4903	Buildings							
4909	Improvements Oth.Than Bldgs.		155,800	43,358	112,100		112,100	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							
	Electric-							
	Airport-							
4915	To Capital Reserve Fund		174,000	174,000	94,000		94,000	
4916	To Exp.Tr.Fund-except #4917		28,000	28,000	239,000		239,000	
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.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2014

****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 (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
4902	Highway Dump Truck		61,989	61,349				
4902	Lease/Pur Ambulance		59,081	59,081				
4902	PD In-Car Video				20,000		0	20,000
4902	Lease Wheeled Excavatr				65,000		65,000	
4909	Emer Op Plan Test				8,000		8,000	
4909	Depot St Repairs				15,000		15,000	
4909	Purchase Land				55,000		0	55,000
4902	Highway Grader		62,927	62,927	62,927		62,927	
4902	1 Police Vehicle		30,000	29,200				
4909	Bullet Proof Vests				6,300		6,300	
4909	Police Computers		35,000	35,000				
4909	Bridge Repairs		90,000	8,358	52,000		52,000	
4909	Diesel Exhaust Grant		30,800	0	30,800		30,800	
4915	Public Safety Bldg Cap		100,000	100,000	40,000		40,000	
4915	Hist. Soc. Bld. Cap Res		5,000	5,000	5,000		5,000	
4915	Parks & Rec Bld Cap Res		7,500	7,500	7,500		7,500	
4915	Bridge Const. Cap Res		20,000	20,000	30,000		30,000	
4915	Hwy Hvy Equip Cap Res		40,000	40,000	10,000		10,000	
4916	Lib Comp Supp Exp Tst		3,000	3,000	3,000		3,000	
4916	Cistern Capital Reserve		1,500	1,500	1,500		1,500	
4909	Milfoil Exp Trust		10,000	10,000	16,000		16,000	
4916	Town Hall Computer Res		15,000	15,000	15,000		15,000	
4916	Emer. Prepared Trust		0	0	5,000		5,000	
4915	Rd Paving & Maint Trst				200,000		200,000	
SUBTOTAL 2 RECOMMENDED				xxxxxxxxx	648,027		573,027	75,000

****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 (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
4914								
SUBTOTAL 3 RECOMMENDED				xxxxxxxxx	xxxxxxxxx	0		0

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2014

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			2013	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		2,500	2,760	2,000
3180	Resident Taxes		0		
3185	Timber Taxes		19,816	27,397	20,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		161,700	153,038	150,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		1,257	1,257	1,000
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		1,000	1,045	1,000
3220	Motor Vehicle Permit Fees		633,000	669,951	640,000
3230	Building Permits		20,463	25,513	20,000
3290	Other Licenses, Permits & Fees		36,825	37,885	34,000
3311-3319	FROM FEDERAL GOVERNMENT	haz mit	61,545	61,544	32,410
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		0	0	0
3352	Meals & Rooms Tax Distribution		204,827	204,827	204,827
3353	Highway Block Grant		152,719	152,319	152,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)	ff grant	2,405	0	2,405
3379	FROM OTHER GOVERNMENTS				9,036
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		75,000	81,935	75,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		22,423	22,423	45,000
3502	Interest on Investments		1,000	1,159	1,000
3503-3509	Other		115,000	110,535	50,000
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 2014

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		83,989	63,275	68,805
3916	From Trust & Agency Funds		1,241	629	630
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F/B ("Surplus")		168,000	168,000	
	Fund Balance ("Surplus") to Reduce Taxes		217,965	217,965	200,000
TOTAL ESTIMATED REVENUE & CREDITS			1,982,675	1,938,828	1,709,113

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	3,662,415	3,558,362	3,587,936
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)	571,797	648,027	573,027
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)	0	0	0
TOTAL Appropriations Recommended	4,234,212	4,206,389	4,160,963
Less: Amount of Estimated Revenues & Credits (from above)	1,938,828	1,709,113	1,709,113
Estimated Amount of Taxes to be Raised	2,295,384	2,497,276	2,451,850

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

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013 Town Meeting Voted	2013 Expended ytd a/o 12/31/13	2014 Selectmen Recommendations	2014 Budget Comm Recommendations	Notes
GENERAL GOVERNMENT					
4130 - EXECUTIVE OFFICE					
1-130 Selectmen's Salary	12,500	12,500	12,500	12,500	5 selectmen (\$2,500 ea)
1-190 Selectmen's Expenses	0				
1-210 Office Health Ins. B.C./B.S.	51,703	47,394	44,253	44,253	Chg'd from MTB \$10 co-pay (11.5% incr) to MTB \$20 co-pay (7.3% increase) 1 change from Fam plan to Single plan
1-215 Mum/Acc/Life	614	613	514	514	
1-219 Office Dental Insurance	3,777	3,777	3,777	3,777	No Increase
1-220 Sel Social Security	775	775	775	775	53 pay periods
1-225 Sel Medicare	182	181	182	182	
1-231 Employees Retirement	6,381	10,893	11,492	11,492	Jan - Dec. 10.77%
1-341 Selectmen Telephone	2,500	2,868	2,500	2,500	
1-390 Select. Prof. Services	1,000	2,235	1,000	1,000	registry of deeds,
1-550 Select. Print/Advert.	2,500	1,630	2,500	2,500	
1-560 Select. Dues & Subsc.	3,708	3,708	3,911	3,911	Mun. Assoc dues \$3751, Sams club \$140 (\$35 per card-4cards), NH Assessing Dues \$20
1-670 Select Books/Period.	350	271	300	300	RSA's, Welfare Guidelines, Basic Law
1-690 Select Misc. Expen.	1,000	320	800	800	workshops, law lectures / Antioch Institute
2-110 Sel.'s Admin. Assist.(p/t) Karen	39,479	39,455	40,238	40,238	Office Manager fulltime position
2-112 Admin Assess (Carol)	31,159	30,745	31,758	31,758	Fulltime
2-113 Accounting Clerk (Patty)	34,050	33,903	34,705	34,705	Fulltime
2-120 Admin Clerical	17,622	16,591	17,961	17,961	part time (Jeannie) 24 hours per week
2-190 Budget Comm. Secretary	625	525	625	625	Bud Comm 5 meetings @ 75.00 / \$150 for Town Mtg.

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
2-191 Budget Comm. Books/Wrkshp	200	128	200	200	200	Books, Workshops Training			
2-220 Admin Social Security	7,584	7,197	7,729	7,729	7,729				
2-225 Admin Medicare	1,774	1,683	1,808	1,808	1,808				
2-260 Workmen's Comp.	518	518	825	825	825	Sel/ Office/Trustee of Trust Funds			
2-309 Admin Treas/Sec Train.	1,800	2,103	1,800	1,800	1,800	office training, reimburse mileage, IRS rate .56.5			
2-620 Admin Office Supplies	3,000	2,859	5,000	5,000	5,000	all office supplies town hall / 2 fireproof cabinets			
2-625 Selectmen's Postage/Env	1,300	1,003	1,300	1,300	1,300	stamped env's, certified postage /assessor's notifications \$300			
3-550 Printing - Town Report	4,220	3,844	3,850	3,850	3,850	Town & Country, Concord -850 copies @ \$4.05 / \$275 set up			
3-551 Website Expenses	900	596	250	250	250	\$25 delivery charge Domain charge			
3-552 Business Development Group	100	0	1	1	1				
3-690 Admin Other Miscellaneous	1	2,200	1	1	1	Cybertron performed IT assessment of all departments			
4130 Executive Office									
Total	231,322	230,515	232,555	232,555	232,555				
4140 - ELECTION & REGISTRATION									
1-120 Deputy Clerk's Salary	16,029	15,066	16,328	16,328	16,328	40 hrs x-tr hrs.to cover Cindy's 3 wks vac & conferences			
1-130 Town Clerk's Salary	19,157	19,157	19,526	19,526	19,526				
1-210 Health Ins. B.C./B.S.	13,849	13,849	14,861	14,861	14,861	Both Town Clerk & Tax Collector			
1-215 Mun/Acc/Life	336	336	336	336	336				
1-219 Dental Insurance	1,327	1,326	1,327	1,327	1,327				
1-220 Clerk Social Security	2,182	2,072	2,223	2,223	2,223				
1-225 Clerk Medicare	511	485	520	520	520				

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
1-231 Employees Retirement	6,886	7,090	7,723	7,723				Both Town Clerk & Tax Collector Retirement	
1-309 Clerk / Train /Conf / Certification	800	655	750	750					
1-341 Town Clerk Telephone/4631	700	664	600	600					
1-390 Town Clerk Microfilming/Binding	3,000	2,983	3,000	3,000				Brown's River Restoration	
1-550 Town Clerk Print/Advert.	600	785	600	600					
1-560 Town Clerk Dues & Subscr.	60	40	60	60					
1-625 Town Clerk Postage	3,500	3,497	3,500	3,500				\$1000 - certified mailings/civil forfeiture notices per RSA post cards - reminder to register dogs	
1-630 Town Clerk Printer / Supplies			500	500				New line - Removed 1/2 from Tax Collector line	
1-670 Town Clerk Books & Period	200	36	150	150				MV Books, Criminal Code & Notary Books	
1-671 Town Clerk Ballots/Counter	1,200	1,451	3,900	3,900				2 machines - encoding costs for each election & yearly maint 3 elections	
1-690 Town Clerk Dog Licenses	300	278	300	300					
2-260 Workmen's Comp.	278	278	467	467				Town Clerk/Tax Coll/Election People	
3-110 Moderator's Salary	300	300	600	600				Sat. Town Mtg. Plus \$150 per election	
3-120 Ballot Clerks/Gatekeepers	925	1,000	2,775	2,775				3 elections	
3-130 Supervisor's Salaries & Expenses	900	983	2,700	2,700				3 elections	
3-220 Election Social Security	132	113	376	376					
3-225 Election Medicare	31	26	89	89					
3-690 Admin Other Miscellaneous	625	725	1,265	1,265				1,265 meals (\$170ea = \$510), booth setup&removal (\$100ea = \$400) sound system - Sat Town Mtg only (\$355)	
4140 Election & Registration									
Total	73,828	73,195	84,476	84,476				Increase due to # of Elections	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
4150 - FINANCIAL ADMINISTRATION									
1-130 Treasurer of Trust Funds	200	200	200	200					
1-625 Postage, Envs	1,500	999	1,500	1,500			1,500	Supervisors of Checklist envs, postage chip, postage, envs	
1-750 FA/Acctg Furniture/Fixtures	2,600	2,298	2,600	2,600			2,600	Copier machine \$1728 yr	
2-130 Auditing Services	9,600	9,600	9,600	9,600			9,600	\$9,600 Auditor	
3-312 Assessing	35,640	35,640	35,640	35,640			35,640	Rod Wood & Assoc	
3-390 Tax Map Updating	2,200	1,940	2,200	2,200			2,200	Cartographics Assoc. Contract \$1,950- Map Co./Map copies	
4-120 Deputy Collector's Salary	16,029	14,482	16,329	16,329			16,329		
4-121 Part-Time Tax Clerk	1	0	1	1			1		
4-130 Tax Collector Salary	19,157	19,157	19,526	19,526			19,526		
4-220 Tax Coll Social Security	2,182	2,035	2,223	2,223			2,223		
4-225 Tax Coll Medicare	511	476	519	519			519		
4-309 Collector/Train/Conf/Cert/Mile	700	664	750	750			750	spring & fall conferences plus mileage	
4-320 Tax Collector Prof. Services	3,000	2,951	3,000	3,000			3,000	Lien research, deeding & redemptions	
4-341 Collector's Telephone/4631	700	664	600	600			600		
4-560 Tax Collector Dues/Subscr.	60	40	60	60			60		
4-620 Tax Collect. Tax Bills/Forms	1,000	979	1,000	1,000			1,000	Laser bills	
4-625 Tax Collector Postage/Env	5,500	5,495	5,500	5,500			5,500	possible postage increase	
4-630 Tax Collector Printer / Supplies	1,000	1,343	500	500			500		
5-120 Deputy Treasurer's Salary	700		700	700			700	Mary Cortliss	
5-130 Treasurer's Salary	16,174	16,174	16,485	16,485			16,485	Jeannie Terry (19 hours, Mon & Tues)	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
5-220 Treasurer's Social Security	1,003	1,003	1,023	1,023					
5-225 Treasurer's Medicare	235	234	240	240					
5-260 Treasurer's Workers Comp	65	65	99	99					
5-625 Treasurer Postage/Env/Checks	1,300	1,220	1,300	1,300					W2's / 1099's / laser checks / stamped env's
6-309 Trng/Support/Software Contract	12,034	12,059	12,146	12,146					BMSI \$4059/ Avitar Assess \$3161/Tax Coll \$3359/Bldg \$1567
6-611 Computer Supplies	1,000	1,136	1,300	1,300					1,300 for Town Hall
6-630 Computer Maint. Contracts	6,250	6,250	7,000	7,000					Cybertron Mgt Agrmt(3000), Server Agrmt(4000),
6-690 Computer Service Calls/Repairs	4,000	2,988	4,000	4,000					4,000 service calls - Cybertron
6-740 Computer Hardware	2,000	251	0	0					
6-741 FA Computer Software	2,405	1,956	2,100	2,100					2,100 Anti-Virus / Avitar on-line credit card - debit card pay (\$155) Remote Timecard Payroll \$1,295
6-742 On-line Assessments	1								
4150 Financial Administration									
Total	148,747	142,299	148,141	148,141				148,141	
4153 - JUDICIAL & LEGAL EXPENSES									
3-200 Legal Services	30,000	30,333	30,000	30,000				30,000	
3-320 Legal Claims Dog Damage	1		1	1				1	
4153 Judicial & Legal Expenses									
Total	30,001	30,333	30,001	30,001				30,001	
4155 - PERSONNEL ADMINISTRATION									
2-250 Unemployment Comp.	4,821	4,538	4,434	4,434				4,434	Taxable Wage Base 14,000
2-290 Background Check - Vol's	1,000	1,082	1,000	1,000				1,000	State Police do bkgrd checks - \$55 each - approx. 18
2-291 Random Alcohol/Drug Testing	1,600	0	1,600	1,600				1,600	Drug tests \$44.00 / Alcohol \$28.00



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
2-292 Insurance Buy-Out Plan	8,000	8,000	5,500	5,500	2 people participating				
4155 Personnel Administration									
Total	15,421	13,620	12,534	12,534					
4191 - Planning and Zoning									
1-120 Secretary Salary	20,764	19,876	21,163	21,163	Up to 30 hours				
1-210 Health Ins. B.C./B.S.	3,847	3,847	4,128	4,128					
1-215 Muni/Acc/Life	168	168	168	168					
1-219 Dental Insurance	466	466	466	466					
1-220 Plzba Social Security	1,288	965	1,313	1,313					
1-225 Plzba Medicare	302	226	307	307					
1-309 Train/Seminars/Mileage	550	305	500	500	Training for New Members				
1-550 Printing/Advertising	2,000	1,264	1,500	1,500	Sub-div Regs & Zoning Ord				
1-560 Dues	3,732	3,732	3,785	3,785	Lakes Reg. Planning Commission				
2-260 Workers Comp	80	80	128	128					
2-550 ZBA Print/Advertie/Postage	600	233	400	400					
2-620 Office/Computer Supplies	300	124	300	300					
2-625 Master Plan Costs	5,000	6,168	200	200	Master Plan Committee invoiced \$5561 in 2012 (encumbered)				
4191 Planning & Zoning									
Total	39,097	37,454	34,358	34,358					
4194 - GENERAL GOVERNMENT BUILDING									
1-220 Custodial Soc Sec (Jeannie)	320	276	320	320					
1-225 Custodial Medi (Jeannie)	75	65	75	75					

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013 Expended ytd	2014		2014 Budget Comm	Notes
	Town Meeting	Selectmen		Selectmen	Budget Comm		
1-260 Custodial Workers Comp	307	481	307	481	481		
1-410 Electricity Town Hall	3,400	3,400	2,669	3,400	3,400		
1-411 Heating Town Hall	7,270	7,100	7,042	7,100	7,100		\$3.1589 gal -2100 gal. est. \$3.59 July-Dec
1-430 Repairs & Maintenance	120,000	70,000	110,664	70,000	70,000		Paint Town Hall / Fire Dept Wiring / PD Garage Repair
1-610 Maintenance/Supplies	3,000	3,000	3,296	3,000	3,000		Spray Salt Shed / Door between TC & Sel Office custodial supplies / waste mgt.
1-640 Custodial	5,160	5,160	4,600	5,160	5,160		Janitorial Service Town Hall
1-650 Groundskeeping	2,000	2,400	2,607	2,400	2,400		Lawn mowing, snow removal
5-410 Electricity Parade	265	265	225	265	265		
4194 General Government Bldg.							
Total	141,797	92,201	131,751	92,201	92,201		
4195- CEMETERIES							
1-120 Cem Groundskeeping Labor	1,500	1,800	1,783	1,800	1,800		\$100 for mileage
1-610 Cem Maint/Supp/Tree Removal	5,000	5,000	3,468	5,000	5,000		Continuation of stone restoration and cemetery maint.
4195 Cemeteries							
Total	6,500	6,800	5,251	6,800	6,800		
4196- INSURANCE NOT ALLOCATED							
1-480 Ins Municipality Pkg	53,005	51,764	49,209	51,764	51,764		
1-490 Insurance Deductible	4,000	3,000	33,264	3,000	3,000		\$1000 deductible per accident (Town Vehicles)
4196 Insurance Not Allocated							
Total	57,005	54,764	82,473	54,764	54,764		
TOTAL GEN GOVERNMENT	743,718	695,830	746,891	695,830	695,830		
PUBLIC SAFETY							
4210 POLICE DEPARTMENT							



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
1-120 PD Admin Assistant	23,496	17,899	21,703	21,703		21,703		Sel figured up to 29 hours	
1-210 Health Ins. B.C./B.S.	72,630	62,038	74,690	74,690		74,690		4 fulltime	
1-215 Mun/Acc/Life	678	574	672	672		672		4 f/t	
1-219 Dental Insurance	5,616	4,797	5,031	5,031		5,031		4 ft	
1-220 PD Admin Social Security	1,457	1,110	1,346	1,346		1,346		Admin Assistant	
1-225 PD Admin Medicare	341	260	315	315		315			
1-230 Emp. Police Retirement	47,401	46,298	51,472	51,472		51,472		Jan. - Dec. 25.30%	
1-320 Police Prosecutor	24,000	24,000	24,000	24,000		24,000		Contracted service \$2000 per mo / 2 year contract	
1-341 Admin Telephone	6,500	6,714	6,500	6,500		6,500		4 lines in PD and 4 cellphones (Verizon)	
1-390 Other Professional Services	2,500	1,233	2,000	2,000		2,000			
1-430 Admin Repairs/Maintenance	6,700	6,851	8,000	8,000		8,000		new security cameras completed in 2013 / added high speed internet for new computer equipment	
1-550 Admin Printing/Publishing	400	0	300	300		300		300 court forms/ state forms/parking tickets	
1-560 Admin Dues & Subscript.	320	170	200	200		200			
1-620 Admin Office Supplies	1,500	763	1,000	1,000		1,000			
1-625 Admin Postage	200	20	200	200		200			
1-640 Custodial	4,000	3,800	4,000	4,000		4,000		cleaning services and supplies	
1-670 Admin Books/Periodicals	200	153	200	200		200			
2-110 Crime Full Time Regular Sal	128,170	95,814	130,635	130,635		130,635		3 f/t 53 weeks	
2-112 Full-Time Chief	63,336	63,336	54,810	54,810		54,810		Sel budgeted a Chief 45 wks	
2-120 Crime P/T	44,109	53,777	36,804	36,804		36,804		6 part-time officers (40 hrs wk - \$17.36)	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
2-140 Crime Overtime	18,000	20,904	18,000	18,000					
2-141 Spec Duty	1	5,845	1	1					
2-190 On-Call Standby	2,500	2,847	2,500	2,500		on-call \$5.00 per hour			
2-191 Compensation/Holidays	4,938	3,801	4,584	4,584		10 holidays			
2-192 Compensation/Vacation	9,192	6,160	5,551	5,551		vacation plus 1 personal day			
2-220 Crime Social Security	2,239	3,561	2,282	2,282		No SS for fulltime - this is for part-time officers			
2-225 Crime Medicare	3,562	3,558	3,484	3,484					
2-260 Workmen's Comp.	8,097	8,097	13,266	13,266		4 f/t plus Admin Assistant			
2-350 Crime Medical Services	350	35	350	350					
2-355 Crime Photo Laboratory	300	0	400	400					
2-610 Crime General Supplies	500	184	400	400					
2-630 Uniforms	4,000	4,018	4,000	4,000					
2-635 Crime Gasoline	20,000	16,584	18,000	18,000					
2-660 Crime Vehicle Repairs	10,000	9,298	5,000	5,000					
2-740 Crime Machinery/Equipment	4,000	6,123	4,000	4,000		batteries, taser holsters, flares			
3-410 Electricity, Police Dept.	4,000	3,768	4,700	4,700					
3-411 Heating Police Dept.	1,820	1,486	1,775	1,775		525 gals @ \$3.159 Jan-June/ \$3.59 July-Dec			
4-309 Train Conferences/Seminar	4,000	597	4,000	4,000					
4-320 Juvenile Victim Advocacy	1		1	1					
4-390 Dare Program	1	0	1	1					

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
6-190 Spec Duty OHRV Grant	1		1	1					
6-192 Spec Duty Traffic Enforce. Grant	1								
6-194 Enf Underage Drinking	1	0							State grant
6-630 Computer Maint. Contracts			6,050	6,050				6,050	Hardware agreement & Network agreement
7-750 Bldg Furniture/Fixtures	1,000	519	700	700				700	
4210 Police Department									
Total	532,058	486,992	522,924	522,924				522,924	
4220 FIRE RESCUE DEPT									
1-120 FR Admin Assistant			10,582	10,582				10,582	Ambulance and Fire Combined 2011 up to 15 hrs per week
1-210 Health Ins. B.C./B.S.	80,324	83,401	94,174	94,174				94,174	Fire Chief & 5 positions
1-215 Mun/Acc/Life	1,176	1,070	1,008	1,008				1,008	
1-219 Dental Insurance	7,989	8,087	7,278	7,278				7,278	6 positions
1-233 Fire Rescue Retirement	88,222	84,021	83,847	83,847				83,847	Jan-Dec 22.89%
1-390 Memorials / Awards	500	496	500	500				500	
1-391 Professional Fees/Dues	1,500	2,353	1,500	1,500				1,500	
1-620 Admin Supplies & Expenses	5,000	4,430	4,500	4,500				4,500	
1-690 Miscellaneous	1,000	640	1,000	1,000				1,000	
2-110 Fulltime Salary	280,701	236,236	233,147	233,147				259,561	Bud Comm accounted for vacancies
2-112 Fulltime Fire Chief	67,184	68,305	59,112	59,112				59,112	Budgeted for 45 weeks
2-115 Part Time Salary	71,231	104,581	61,231	61,231				61,231	p/t Secretary moved to a separate line
2-120 Call Fire Fighters Compensation	49,500	40,215	30,000	30,000				30,000	Call firefighters emergencies (Fire and Rescue calls)

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm	Selectmen	Budget Comm			
2-130 Call Fire Fighters Maintenance			12,000	12,000	12,000	12,000			Non-Emergency pay - Maint., meetings, other / Selectmen are separating from Call Fire Line
2-140 Over Time	12,000	10,537		10,000		10,000			
2-220 Fire Rescue Social Security	7,484	9,357		7,486		7,486			
2-225 Fire Rescue Medicare	6,804	6,620		6,134		6,134			
2-260 Workers Comp	30,850	30,850		43,401		43,401			(6 positions vs. 7)
2-341 Phone / Cable	4,600	4,435		4,300		4,300			
2-610 Durable/ Equip/Supplies	10,500	6,497		8,000		8,000			Fire hose/air pack /grant for \$2071 (50% reimbursement)
2-615 Disposable Equipment	3,500	3,808		3,600		3,600			
2-630 Uniforms	4,500	4,501		4,500		4,500			full and part-time
2-690 Personal Equipment	7,500	7,116		7,000		7,000			
2-691 Paramedic Intercept	7,000	2,124		6,000		6,000			
2-692 Physicals	5,500	1,580		5,500		5,500			(physicals for new & 50% existing members) Not done last yr
3-610 Fire Prevention & Fire Safety Tr	1,000	1,177		1,000		1,000			At Elem. School w/Fire Safety House
4-309 Training	8,000	3,949		5,000		5,000			(2013 increase was due to transition from emti to aemt)
5-690 Communication Equipment	6,000	6,215		1,000		3,000			narrow band pagers
5-695 Lakes Region Mutual Fire Aid				36,996		36,996			Removed from County Budget
6-430 Equip/Maint/Repair/Rental	6,000	4,510		5,000		5,000			
6-650 Diesel	13,000	13,054		12,000		12,000			
6-660 Fuel/Motor Oil	5,500	5,457		5,000		5,000			
6-661 Truck/Vehicle Maintenance	20,000	17,300		15,000		18,000			



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Expended ytd	Selectmen	Selectmen	Budget Comm	Budget Comm		
7-350 Innoculations	500	41		300		300			
8-410 Electricity	9,100	8,491		10,600		10,600		5.5% increase (2 bldgs)	
8-411 Heating	17,200	14,191		15,500		15,500		propane- \$2.05 gal. / \$9,050 - oil \$3.159 + \$3.59 gal. new roof (last yr \$10,000 propane) strips-curtains for doors	
8-630 Buildings Furniture Fixtures	4,500	3,688		2,000		2,000			
8-631 Fire Alarm System	0					0			
4220 Fire Rescue Department									
Total	845,365	799,333	815,196	846,610					
4240 BUILDING INSPECTION									
1-111 Building Ins/Code Enf Salary	20,322	8,949	20,322			20,322		up to 20 hours per week Bldg Insp / Code Enf	
1-190 Reimburse Mileage								Sel include mileage request	
1-220 Bldg Insp Social Security	1,260	555	1,260			1,260			
1-225 Bldg Insp Medicare	295	130	295			295			
1-309 Conferences	160	0	300			300			
1-341 Telephone/2299	650	839	650			650			
1-550 Print/Advertise/Certified Postage	300	362	300			300			
1-560 Dues	150	0	1			1			
1-670 Books / Periodicals	150	0	400			400		Update the IRBC Codes hardcover and electronic copy	
2-260 Workers Comp.	1,844	1,844	2,890			2,890			
2-620 Office Supplies	100	140	400			400		Printer cartridges, paper supplies, pre-stamped envelopes pre-stamped envs \$289 / 500	
4240 Building Inspections									
Total	25,231	12,819	26,818	26,818		26,818			
4290 Emergency Management									

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
1-390 Emergency Management	15,000	0	5,000	5,000			5,000	Highway Generator / Radios	
4-390 Forest Fires	2,000	0	2,000	2,000			2,000		
4290 Emergency Management									
Total	17,000	0	7,000	7,000			7,000		
TOTAL PUBLIC SAFETY	1,419,654	1,299,144	1,371,938	1,371,938			1,403,352		
HWYS, STREETS, BRIDGES & SANITATION									
4311 Highways, Sts & Bridges Admin									
1-210 Health Ins. B.C./B.S.	89,864	75,403	91,560	91,560			91,560	5 ft positions - plus road agent Mar-Dec	
1-215 Mun/Acc/Life	1,008	882	1,008	1,008			1,008		
1-219 Dental Insurance	6,024	4,201	5,322	5,322			5,322	Road Agent Mar-Dec	
1-231 Emp Retirement	25,428	22,250	27,078	27,078			27,078		
1-309 Admin Train/Conferences	500	95	500	500			500	NH Public Works Mutual Aid \$25 / classes for crew	
1-341 Admin Telephone/2091	1,800	1,748	1,800	1,800			1,800	\$75 mci / \$1100 cell / \$650 shop	
1-430 Maintenance Town Shed	750	1,524	750	750			750	dumpster eow	
2-260 Emp. Workers Comp.	27,036	27,036	41,419	41,419			41,419	Fig'd Road Agent from Mar-Dec	
3-690 Admin Other Misc	300	263	300	300			300	water cooler & cups	
4-410 Electricity Town Shed	4,200	4,306	5,400	5,400			5,400		
4-411 Heating Town Shed	5,560	3,568	4,075	4,075			4,075	1200 gals @ \$3.159 gal. Jan-June / \$3.59 July-Dec	
6-690 Computer/Printer Supplies	1,840	368	1,840	1,840			1,200	office supplies/printer supplies/door knocker tags computer software \$1,840 yearly	
4311 Highways, Sts & Bridges Admin									
Total	164,310	141,644	181,052	181,052			180,412		
4312 Highways & Streets									

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
1-610 Paving/Tarring	167,428	163,559	200,000	200,000				200,000	Shackford Corner Road
1-620 Crack Sealing	10,000			1					1
1-630 Crush Bank Gravel	100,000	87,260	100,000					100,000	
2-390 Tree & Brush Removal	7,000	6,925		7,000				7,000	Contract services of selected tree removal
2-441 Equipment/Truck Purchase	14,000	7,101		14,000				14,000	magnetic locator \$1000
2-630 Uniforms/Safety Boots	6,000	2,820		6,000				4,800	\$1000 boots, \$250 gloves, \$250 hard hats, \$300 2 new sets of chaps, ear plugs, vests, glasses & face shields. Uniform service for 6 guys \$3500
3-630 Culverts	7,000	6,955		30,000				30,000	300 ft 15 inch \$1932, 200ft 18 inch \$2002, 200 ft 24 inch \$3006
5-110 Full Time Salaries	168,917	151,066		170,215				170,215	5 fulltime positions
5-120 Part Time Salaries	20,000	24,966		20,000				20,000	part-timer for summer & winter
5-130 Road Agent Salary	56,264	43,009		46,526				46,526	43 weeks
5-140 Overtime	34,680	23,457		34,680				34,680	
5-220 Highway Social Security	17,352	14,549		16,829				16,829	
5-225 Highway Medicare	4,058	3,403		3,936				3,936	
5-440 Equipment/Services Rental	70,000	75,042		43,000				43,000	\$18,000 summer contractors/\$25,000 - 1 sub-contract plowing warrant art for wheeled excavator - if doesn't pass add \$25,000
5-610 Winter Sand	23,200	21,437		17,400				17,400	3000 yards @ \$5.80 yard
5-690 Winter Salt	56,700	57,501		49,780				49,780	900 tons @ \$55.31 per ton (last year \$61.83)
5-691 Summer Magnesium	14,620	19,913		18,000				18,000	20,000 gal @ .90 gal (last year 17,000 @ .86)
4312 Highways & Streets									
Total	777,219	708,963		777,367				776,167	
4313 Bridges									

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm	Budget Comm	Budget Comm			
1-630 Bridge Maintenance	9,000	7,759	9,000	9,000	9,000	9,000		bridges: Narrows Rd & White Oak	
4313 Bridges								Guard Rail repairs / remove trees from abutments	
Total	9,000	7,759	9,000	9,000	9,000	9,000			
4316 HSB Street Lighting									
3-410 Street Lighting	6,500	6,545	6,725	6,725	6,725	6,725		2.6% increase	
4316 HSB Street Lighting									
Total	6,500	6,545	6,725	6,725	6,725	6,725			
4319 Other Highways/Streets/Bridges									
4-610 Oil/Lubricants	3,000	4,403	3,000	3,000	3,000	3,000			
4-635 Gasoline	6,000	8,273	6,000	6,000	6,000	6,000		chainsaws, road agent vehicle, 1 ton & pumps	
4-636 Diesel	55,500	55,049	50,000	50,000	50,000	50,000		approx. 15,000 gal @ \$3.70 per gal	
4-660 Loader Maintenance	3,000	397	3,000	3,000	3,000	3,000		edge & normal service	
4-661 CAT Grader Maintenance	2,000	7,547	2,000	2,000	2,000	2,000		normal service & cutting edge	
4-662 Backhoe Maintenance	2,000	1,605	2,000	2,000	2,000	2,000		normal service & cutting edge	
4-663 Sander Maintenance	4,000	1,340	4,000	4,000	4,000	4,000		bearings & service	
4-664 Mower Maintenance	2,500	4,139	2,500	2,500	2,500	2,500		new blades & service	
4-665 Chipper Maintenance	2,000	348	1,500	1,500	1,500	1,500		blade sharpening, service & new parts for feed rollers	
4-666 Rock Rake Maintenance	1,500	11	100	100	100	100			
4-667 Snow Plows / Maintenance	9,500	3,361	9,500	9,500	9,500	9,500		cutting edge & normal service	
4-668 Tools/Maintenance Supplies	20,000	8,445	12,500	12,500	12,500	12,500		shop supplies & tools/\$4700 - 400 yds rip rap/ \$1200 - 15 bags seed/ \$2000 - 4 catch basins/ \$250 silt fence/ \$500 haybales	
4-669 Power Saws	2,000	224	1,000	1,000	1,000	1,000		\$2,000 - rock splitting chains, files & tune ups	
4-690 Street Signs	3,000	1,276	1,500	1,500	1,500	1,500		to fix signs all over town & meet regulations	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm	2013	2014	2014		
4-692 Town Truck Maintenance	40,000	30,270	38,000	38,000			38,000	\$15,000 for sub mechanic work	
4319 Other Streets/Hwys/Bridges									
Total	156,000	126,688	136,600	136,600			136,600		
4324 Solid Waste Disposal									
3-330 Solid Waste Disposal	168,289	168,289	168,289	168,289			168,289		
4324 Solid Waste Disposal									
Total	168,289	168,289	168,289	168,289			168,289		
4326 Solid Waste Agreement									
3-330 Allentown Septage Agreement	0		0	0			0	5 year contract Jan. 1 2010 - Jan. 1, 2015	
4326 Solid Waste Agreement									
Total	0	0	0	0			0		
4329 Other Solid Waste									
6-440 Stump Dump	250	250	250	250			250		
4329 Other Solid Waste									
Total	250	250	250	250			250		
TOTAL SANITATION	1,281,568	1,160,138	1,279,283	1,277,443			1,277,443		
HEALTH & WELFARE									
4411 Health Administration									
1-120 Health Officer Salary	1,000	1,000	1,000	1,000			1,000	salary, expense and mileage	
1-191 Health Officer Trng/Workshop	100	25	100	100			100		
2-220 Health Officer Social Security	62		62	62			62		
2-225 Health Officer Medicare	15		15	15			15		
2-260 Workers Comp	91	91	143	143			143		
4411 Health Administration									

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm	Expended ytd	Selectmen	Budget Comm		
Total	1,268	1,116	1,320	1,320			1,320		
4414 Animal Control									
2-220 ACO Social Security	0	0		0			0		
2-225 ACO Medicare	0	0		0			0		
2-390 Humane Society	2,000	1,414		5,000			5,000		
2-391 Animal Control Officer	4,368	919		1			1		
2-635 ACO Vehicle Gas & Maint	1000	462		1,000			1,000		
4414 Animal Control									
Total	7,368	2,795		6,001			6,001		
4415 Health Agencies & Hospitals									
Central NH VNA & Hospice	6000	6000							
4415 Health Agencies & Hospitals									
Total	6,000	6,000		0			0		
4441 Welfare Administration									
1-130 Welfare Officer Salary	2,500	2,500		2,500			2,500		
1-190 Welfare Officer Expenses	500	500		1,000			1,000	Mileage, phone, etc.	
1-220 Welfare Social Security	155	155		155			155		
1-225 Welfare Medicare	37	36		37			37		
1-309 Training / Seminars	100	95		100			100		
1-560 Dues	30			30			30		
2-260 Workers Comp	273	273		427			427		
4441 Welfare Administration									
Total	3,595	3,559		4,249			4,249		
4442 Welfare Direct Assist.									



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm					
1-810 Welfare Direct Assistance	35,000	23,450	30,000	30,000					
4442 Welfare Direct Assistance									
Total	35,000	23,450	30,000	30,000			30,000	Decreased \$5,000	
4444 Comm. Action Program									
1-810 Community Action Program	4,204	4,204	4,204	4,204			4,204	Contracted services	
4444 Community Action Program									
Total	4,204	4,204	4,204	4,204			4,204		
TOTAL HEALTH & WELFARE	57,435	41,124	45,774	45,774			45,774		
CULTURE AND RECREATION									
4520 Parks and Recreation									
2-260 Workers Comp	285	285	559	559			559		
6-120 Beach Attendants / Ice Attendants	4,800	2,022	4,800	4,800			4,800		
6-220 Parks & Rec Social Security	298	125	298	298			298		
6-225 Parks & Rec Medicare	70	29	70	70			70		
6-410 Electricity Parks & Rec	1,100	1,148	1,250	1,250			1,250		
6-650 Parks/Recreation Maintenance	3,500	1,297	3,500	3,500			3,500		
6-700 Parks/Recreation Programs	4,000	1,989	4,000	4,000			4,000		
7-410 Heating Parks & Rec Bldg.	100	52	250	250			250	wood heat / propane heater added	
4520 Parks and Recreation									
Total	14,153	6,947	14,727	14,727			14,727		
4550 Library									
1-120 Library Staff	74,213	78,143	75,572	75,572			75,572	Librarian Salary \$20.00 per hour	
1-121 Reim From Library / Payroll	1	-5,909	1	1			1		

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013		2014		Notes
	Town Meeting	Expended ytd	Selectmen	Budget Comm			
1-210 Health Ins	3,847	4,168	4,128	4,128			
1-219 Dental Ins	243	261	243	243			
1-220 Library Soc Sec	4,602	4,574	4,686	4,686			
1-225 Library Medicare	1,077	1,070	1,096	1,096			
1-430 Repairs & Maintenance							
1-810 Library Appropriation	24,650	24,650	24,650	24,650			Thermal-Stor Alarm \$1,200 / Control Technologies \$1,035
2-260 Workers Comp	285	305	454	454			
2-410 Electricity Library	4,775	4,754	5,950	5,950			rate increase as of Jan.1
2-411 Heating Library	8,594	7,521	8,100	8,100			2380 gals (1/2 @ \$3.159 & 1/2 @ \$3.59)
4550 Library							
Total	122,287	119,537	127,210	127,210			
4583 Patriotic Purposes							
1-810 Patriotic Purposes	3,500	3,500	3,500	3,500			Memorial Day & Veteran's Day Services, flags
4583 Patriotic Purposes							
Total	3,500	3,500	3,500	3,500			
4589 Other Culture & Rec.							
1-810 Band Concerts	6,000	5,000	6,000	6,000			
2-810 Old Home Day	4,000	4,000	4,000	4,000			Fireworks
4589 Other Culture & Rec.							
Total	10,000	9,000	10,000	10,000			
TOTAL CULTURE & REC.	149,940	138,984	155,437	155,437			



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013		2013 Expended ytd	2014		2014 Budget Comm	Notes
	Town Meeting	Selectmen		Selectmen	Budget Comm		
DEBT SERVICE							
4723 Debt Interest - Tax Anticipation							
1-981 Debt Interest Tax Anticip. Loan	10,000		6,832	10,000		10,000	
4723 Debt Interest - Tax Anticipation							
Total	10,000		6,832	10,000		10,000	
4790 Debt Serv - Penalty/Fees							
01-4790-2-940 Debt Penalties/Fees	100		120	100		100	
4790 Debt Serv - Penalty/Fees							
Total	100		120	100		100	
TOTAL DEBT SERVICE	10,100		6,952	10,100		10,100	
OP. BUDGET TOTAL (APPROVED AMOUNT)	3,662,415		3,393,233	3,558,362		3,587,936	Sel -down \$104,053 (Bud Comm - down \$74,479)
CAPITAL OUTLAY							
4901-1-710 Purchase 15 ac/Oxbow/28				55,000		0	
4902-4-760 (1) Police Vehicle	30,000		29,200	0		0	
4902-4-761 Police Vehicle In-Car Video				20,000		0	0 \$5,000 per unit - 4 cars
4902-1-743 Lease Wheeled Excavator			0	65,000		65,000	3 year lease Total for machine = \$186,400
4909-2-730 Diesel Exhaust Grant	30800			30,800		30,800	Grant of \$29,260 - Town's share \$1,540
4902-9-740 Bulletproof Vests				6,300		6,300	50% reimbursed by Feds - our cost \$3,150
4902-1-742 Highway Grader	62,927		62,927	62,927		62,927	2nd year of 5 year lease
4909-1-800 Emergency Operation Plan Test				8,000		8,000	100% reimbursed by grant funds
4909-8-735 Bridge Repairs	90,000		8,358	52,000		52,000	Peacham Road Bridge - Red List
4909-1-731 Depot Street Bridge Repairs				15,000		15,000	
4902-5-760 Lease/Pur Ambulance	59,081		59,081	0		0	
4902-7-760 Highway Dump Truck	61,989		61,349	0		0	
4902-8-740 PD Computer Upgrade	35,000		35,000				
TOTAL CAPITAL OUTLAY	369,797		255,915	315,027		240,027	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2013 Town Meeting	2013 Expended ytd	2014 Selectmen	2014 Budget Comm	Notes
OPERATING TRANSFERS OUT					
4915-2-930 Recons Bridges Cap Res	20,000	20,000	30,000	30,000	Balances as of Dec. 31, 2013: \$163,707
4915-2-931 Hwy Dept Hwy Equip Fund	40,000	40,000	10,000	10,000	\$116,641
4915-4-932 Hwy Garage Exp Cap Res	0	0	0		\$62,970
4916-8-930 Fire Rescue Exp Res			0		\$78
4915-4-930 Parks & Rec Bldg Cap Res	7,500	7,500	7,500	7,500	\$33,812
4915-4-933 Historical Society	5,000	5,000	5,000	5,000	\$47,178
4916-3-930 Town Hall Comp Sup Trust	15,000	15,000	15,000	15,000	\$21,223
4916-4-930 Emer Prepare Exp Trust		0	5,000	5,000	\$69,364
4915-6-930 Milfoil Treat Exp Trust	10,000	10,000	16,000	16,000	(Locke Lake - \$6000) 17,460
4915-4-931 Library Comp Sup Exp Trst	3,000	3,000	3,000	3,000	\$321
4916-6-930 Cistern Capital Reserve	1,500	1,500	1,500	1,500	\$5,210
4915-2-932 Public Safety Bldg Cap Res	100,000	100,000	40,000	40,000	\$0
4915-1-710 Road Paving & Maint. Exp. Trust			200,000	200,000	
TOTAL OPER. TRANS. OUT	202,000	202,000	333,000	333,000	
TOTAL EXPENSES (APPROVED AMOUNT)	4,234,212	3,851,148	4,206,389	4,160,963	

COMPARATIVE STATEMENT

For Year 2013		TOWN OF BARNSTEAD		COMPARATIVE STATEMENT	
ACCT #	DESCRIPTION	YEAR 2013 APPROPRIATION	YEAR 2013 EXPENDED	UNEXPENDED BALANCE	RECEIPTS & REIMBURSEMENTS
4130	EXECUTIVE OFFICE	231,322	230,515	807	38,250
4140	ELECTION & REGISTRATION	73,828	73,195	633	679,026
4150	FINANCIAL ADMIN.	148,747	142,299	6,448	153,038
4153	JUDICIAL & LEGAL EXPENS	30,001	30,333	-332	2,447
4155	PERSONNEL ADMIN	15,421	13,620	1,801	204,827
4191	PLANNING & ZONING	39,097	37,454	1,643	1,857
4194	GEN. GOV. BUILDING	141,797	131,751	10,046	51,614
4195	CEMETERIES	6,500	5,251	1,249	
4196	INSURANCE NOT ALLOC.	57,005	82,473	-25,468	76,245
4210	POLICE DEPT.	532,058	486,992	45,066	17,262
4220	FIRE DEPARTMENT	845,365	799,333	46,032	80,188
4240	BUILDING INSPECTION	25,231	12,819	12,412	25,513
4290	EMERGENCY MGT.	17,000	0	17,000	18,771
4311	HSB ADMINISTRATION	164,310	141,644	22,666	
4312	HIGHWAYS & STREETS	777,219	708,963	68,256	152,319
4313	BRIDGES	9,000	7,759	1,241	
4316	HSB STREET LIGHTING	6,500	6,545	-45	273
4319	OTHER HWY/ST/BRIDGES	156,000	126,688	29,312	4,361
4325	SOLID WASTE DISPOSAL	168,289	168,289	0	
4329	OTHER WASTE DISPOSAL	250	250	0	
4411	HEALTH ADMIN	1,268	1,116	152	
4414	ANIMAL CONTROL	7,368	2,795	4,573	
4415	HEALTH AGENCIES & HOSP	6,000	6,000	0	
4441	WELFARE ADMIN	3,595	3,559	36	
4442	WELFARE DIRECT ASSIST	35,000	23,450	11,550	7,753
4444	WELFARE INTERGOV.	4,204	4,204	0	
4520	PARKS & RECREATION	14,153	6,947	7,206	
4550	LIBRARY	122,287	119,537	2,750	
4583	PATRIOTIC PURPOSES	3,500	3,500	0	
4589	OTHER CULTURE & REC	10,000	9,000	1,000	
4723	DEBT SERVICE	10,100	6,952	3,148	1,159

Town of Barnstead, New Hampshire

Balance Sheet

December 31, 2013

Assets

Cash & Investments in hands of Treasurer:

Vendor Checking	210,092.53	
Payroll Checking	94,204.20	
Money Market	4,711.25	
Depository Account	2,726,872.79	
NHPDIP - GF	119,470.99	
NHPDIP - Old Home Day	18,566.50	
NHPDIP - Conservation Commission	63,672.41	
NHPDIP - Pennichuck Fund	30,181.49	
NHPDIP - Drug Enforcement Account	18.51	
NHPDIP - Fire Rescue Vehicles Account	82,103.42	
Impact Fee Account	40,630.17	
Conservation Commission cash	58,469.10	
Park and Recreation cash	4,657.07	
Old Home Day	1,660.33	3,455,310.76
Office Petty Cash		100.00
Oscar Foss Memorial Library:		
Checking	4,459.84	
Savings	24,776.92	29,236.76
Investments in hands of Trustees of Trust Funds:		
Capital & Noncapital Reserves	692,695.64	
Due to GF from Bridge CRF	20,000.00	712,695.64
Taxes Receivable:		
Uncollected Taxes (current levies)	856,408.81	
Unredeemed Taxes (Tax Liens)	414,562.72	
Tax Deferrals	82,853.33	
Less: Reserve for Uncollectable Accounts	(10,000.00)	1,343,824.86
NSF Checks Receivable		144.00
		<u>5,541,312.02</u>

Liabilities and Equity

Accounts Payable & Accrued Expenses		547.55
Due to Fire & Rescue Vehicles SRF		
Encumbered for:		
Town Hall Flooring	6,814.00	
Cemetery Tree Removal	1,500.00	
Peacham Road Bridge	81,642.30	89,956.30
Due to School District		2,860,161.00
Deferred Revenue:		
Noncurrent taxes receivable		650,000.00
Agency Deposits:		
Impact Fees	40,630.17	
Pennichuck Bond	30,181.49	70,811.66
Capital & Noncapital Reserves:		
Bridge Construction	131,722.47	
Highway Heavy Equipment	101,830.70	
Library Collection Development	9,768.05	
Business Development	4,803.29	
Highway Garage	62,969.82	
Library Computer Support	321.09	
Historical Society Building	47,178.60	
Parks & Recreation Building	33,811.91	
Emergency Fuel/Heat	25,115.70	
Police Safety Building	156,815.60	
Milfoil Prevention	17,460.35	
Professional Planner	5,022.90	
Emergency Preparedness	69,364.43	
Town Hall Computer	21,222.70	
Fire Rescue	77.62	
Cistern Construction & Maintenance	5,210.41	692,695.64
Special Revenue Funds:		
Oscar Foss Memorial Library	29,236.76	
Conservation Commission	122,141.51	
Park & Recreation Revolving	4,657.07	
Old Home Day	20,226.83	
Fire Rescue Vehicles	98,926.21	
Drug Enforcement Grant	18.51	275,206.89
		4,639,379.04
Unreserved Fund Balance		901,932.98
		<u>5,541,312.02</u>



SCHEDULE OF TOWN PROPERTY

Land and Buildings	\$7,734,000.00
School Property	5,328,600.00
Town Land/Buildings Acquired by Tax Deeds - Values to Date	2,458,350.00
The number of parcels in the Town of Barnstead's name	90

INVENTORY OF TOWN

Land	\$187,998,014.00
Buildings	272,928,600.00
Electric Plants	4,730,200.00
Water Company	3,435,740.00
Valuation Before Exemptions	\$469,092,554.00

Elderly/Blind Exemptions	870,000.00
Certain Disabled Veterans Exemption	212,700.00
Exempt & Non-Taxable Land	xxxxxxxxxxxxxxxx
Exempt & Non-Taxable Buildings	xxxxxxxxxxxxxxxx
Net Valuation Which Tax	
Rate for Municipal, County & Local	
Education Tax is Computed	\$468,009,854.00

Less Public Utilities	\$8,165,940.00
Net Rate for State Education Tax	
is Computed	\$459,843,914.00

CURRENT USE REPORT

<u>Category</u>	<u>Acres</u>
Farm Land	1,349.97
Forest Land	11,958.22
Forest Land with Stewardship	2,708.84
Unproductive Land	41.40
Wet Land	1,360.13
TOTAL ACRES IN CURRENT USE	17,418.57

EASEMENTS

	<u>Acres</u>
Discretionary	13.50
Discretionary Preservation	.16
Conservation	346.17

TOWN OWNED PROPERTIES

Map	Lot	Sub	Street Name	Street #	Value
1	44	0	GARLAND ROAD		12500
2	64	0	SUNCOOK VALLEY ROAD		34500
4	9	0	PROVINCE ROAD (CCL)		66500
4	10	0	PROVINCE ROAD (CCL)		41300
4	10	1	PROVINCE ROAD (CCL)		16500
4	10	2	PROVINCE ROAD (CCL)		3600
5	10	1	OFF PARKEY ROAD		500
5	30	0	BEAUTY HILL ROAD		10900
6	5	0	BEAUTY HILL ROAD	911	103800
6	42	1	BEAUTY HILL ROAD	23	293000
6	65	0	BEAUTY HILL & NARROW		31500
7	5	0	SOUTH BARNSTEAD ROAD	72	64100
7	5	0000LL	SOUTH BARNSTEAD ROAD	72	1300
7	29	0	SOUTH BARNSTEAD ROAD	142	114800
7	50	0	SOUTH BARNSTEAD ROAD	328	94000
9	7	00000A	GILMANTON ROAD (CCL)		1218900
9	15	0	GILMANTON ROAD (CCL)		126400
11	7	0	SHACKFORD CORNER ROAD		71100
12	10	0	BEAVER RIDGE ROAD		60800
12	22	0	HAZEL CLARK ROAD (CCL)		61900
12	62	0	CLAPP ROAD (CCL)		78400
13	8	0	WHITE OAK ROAD (CCL)	476	616100
13	41	2	ALTON TOWN LINE		600
15	5	0	PEACHAM ROAD	359	58900
16	3	0	CLAPP ROAD (CCL)		26900
16	24	0	PETER BIRON ROAD	48	59200
16	44	2	CLAPP/NORTH BARNSTEAD		42900
18	28	0	PARADE ROAD	305	356900
19	4	0	DEPOT STREET		26400
20	4	0	SOUTH BARNSTEAD ROAD	111	460500
20	25	0	SOUTH BARNSTEAD ROAD		39700
20	26	0	SOUTH BARNSTEAD ROAD	106	278900
20	26	1	SOUTH BARNSTEAD ROAD	108	368100
20	36	0	SOUTH BARNSTEAD ROAD	119&1	198200
20	36	1	SOUTH BARNSTEAD ROAD	119	67200
22	10	0	WES LOCKE/HEMLOCK ROAD		15800
22	11	0	HEMLOCK ROAD		15500
22	12	0	HEMLOCK ROAD		15500
22	13	0	HEMLOCK ROAD		15600
22	14	0	HEMLOCK ROAD		15600
22	127	0	WES LOCKE ROAD		15600
30	17	0	FIRE LANE #9		216100
32	11	1	NARROWS ROAD		801000
35	109	0	ANDOVER DRIVE		19000
35	126	0	ANDOVER DRIVE		19100
35	146	0	AMHERST DRIVE		19100
35	156	0	NEW LONDON DRIVE		19000
35	157	0	NEW LONDON DRIVE		19000

TOWN OWNED PROPERTIES

35	158	0	NEW LONDON DRIVE		19000
35	165	0	NEW LONDON DRIVE (CCL)		19000
35	166	0	NEW LONDON DRIVE		19100
36	29	00000B	VARNEY ROAD		21200
36	30	00000B	DUSTIN DRIVE/VARNEY ROAD		19100
36	294	0	ROGERS ROAD		19000
36	295	0	ROGERS/IVY LANE		19000
36	301	0	ROGERS ROAD		19000
36	351	00000A	ROGERS ROAD		19100
37	341	0	WINCHESTER DRIVE		19100
37	448	0	WASHINGTON COURT		19200
37	372	00000A	HOLLY LANE		19100
37	375	00000A	NORTH SHORE DRIVE		19300
37	376	0	ROGERS ROAD		19100
37	378	0	ROGERS ROAD		19100
37	380	0	ROGERS ROAD		19100
37	382	0	WINCHESTER/ROGERS (CCL)		19100
37	383	0	CORNER ENFIELD/WINCHESTER		3800
37	384	0	ENFIELD LANE		3800
37	386	0	ENFIELD LANE		3800
37	390	0	WINCHESTER/ENFIELD LN		19100
37	448	0	WASHINGTON COURT		19200
37	455	00000A	ROGERS ROAD/NORTH SHORE		19100
37	457	0	NORTH SHORE DRIVE		19100
37	512	0	NORTH SHORE DRIVE		19100
37	514	0	NORTH SHORE DRIVE		19100
37	515	0	NORTH SHORE DRIVE		19100
37	522	0	NORTH SHORE DRIVE		19100
38	81	0	NUTTER CIRCLE		19200
39	31	0	EMERSON DRIVE		19100
39	63	00000A	COLONY DRIVE		21200
39	64	00000A	COLONY DRIVE		21200
40	311	0	HAMPSHIRE COURT		19000
41	242	0	VARNEY ROAD		21200
41	321	0	WESTCHESTER PARK		19200
41	322	0	WESTCHESTER PARK		19200
41	323	0	WESTCHESTER PARK		19300
41	330	0	BRISTOL ROAD		19200
41	332	0	BRISTOL ROAD		25300
41	333	0	BRISTOL RD/WINCHESTER		19100
41	336	0	WINCHESTER DRIVE		19100
41	337	0	WINCHESTER DRIVE		19100
41	396	0	WINCHESTER DRIVE		19100
41	398	0	WINCHESTER DRIVE		19100
42	23	0	MONROE DRIVE		19200
42	47	0	NORTH BARNSTEAD ROAD		21300
42	48	0	NORTH BARNSTEAD ROAD		21300
42	53	0	NORTH BARNSTEAD ROAD	383	69200
42	464	0	WINDHAM LANE	15	103500

TOWN OWNED PROPERTIES

43	24	0	NORTH BARNSTEAD/CRESCENT	12100
43	41	0	SUNCOOK VALLEY/N BARNSTEAD	21500
43	42	0	SUNCOOK VALLEY ROAD	21200
43	43	0	SUNCOOK VALLEY ROAD	21200
43	44	0	SUNCOOK VALLEY ROAD	21200
45	45	7	GEORGETOWN DRIVE	122400
46	8	0	MONROE DRIVE	3800
46	31	0	BLUEBERRY LANE	17200
46	40	0	CORNER OLD ROCHESTER	19100
46	48	0	FOSS DRIVE	19100
46	55	0	OLD ROCHESTER ROAD	19100
46	52	0	FOSS DRIVE	19100
46	112	0	MILLSFIELD LANE	19100
50	95	00000A	MEREDITH LANE	18200
50	151	0	MEREDITH/DEERING DRIVE	3800
50	172	00000A	SHELBURNE LANE	19200
			TOTAL	7734000
			(CCL IS CONSERVATION OWNED LAND)	

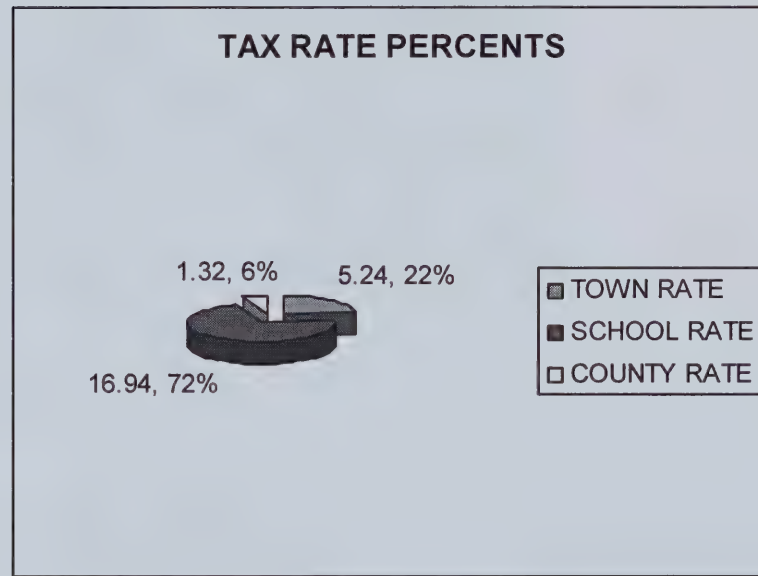


LIST OF TOWN OWNED EQUIPMENT

<u>HIGHWAY</u>	<u>TOWN HALL</u>	<u>FIRE RESCUE</u>
1976 GMC Tanker Truck	1 Sump Pump	2013 International Tanker
1978 Dump Truck	1 12 KW Stand by Generator	2012 Dodge Ram 4x4 Pick up
1986 Caterpillar Grader	Computers	2011 Ford F450 Ambulance
1988 Massey Ferguson Tractor	(11) Workstations	4x4 Type I
1996 Caterpillar Loader	(2) Servers	2011 Kubota OHRV & Trailer
1997 (5) Int. Dump Truck	EOC Radio & Base	2007 HME Heavy Rescue
2001 Chevy Tahoe		2003 Ford Ambulance Type III
2003 GMC 1 Ton Truck/Plow	SUPERVISORS OF	2000 Int. Engine/Pumper
2006 Ford Expedition 4x4	CHECKLIST	1997 Scotty Fire Safety Trailer
2012 Int Dump Truck/Plow	(1) Laptop	1997 Int. Engine Pumper
2012 Caterpillar Backhoe/loader		1989 Chevy Maint. Command
2013 John Deere Grader	POLICE	1985 Chevy Utility Pick Up
Generator (portable)	2013 Dodge Charger	1979 Ford Engine/Pump (Res.)
Hose Crimping Machine	2013 Ford Interceptor	1978 Mack 75' Aerial Tower
Grizzly (Material Separator)	2010 Ford Explorer 4x4	1960 Avon Inflatable Boat
(6) Highway Sanders	2007 Ford Crown Victoria	1954 Dodge Brush Vehicle
(1) Snow Blower	(10) Pistols	(1) Circular Rescue Saw
1997 Material Screener	(4) Shotguns	Computers
(6) Kenwood Mobile Radios	(3) Rifle	(4) Workstations
(3) Rakes	Other	(1) Laptop
(1) Vermeer Chipper	(2) Intoximeters	(1) Server
(1) Mower	(5) Radars	Generator 30 KW Koehler
1997 Boom Attachment/sweeper	(5) T.A.S.E.R's	Generator 60 KW Caterpillar
(3) Storage Trailers	(9) Bullet Proof Vests	(28) Radios
Forks for Loader	(15) Portable Radios	(3) Ice Augers
(1) Computer	(6) Mobiles	(1) Welder 30 Amp Miller
2008 Cross Conveyor	Computers	
2000 Fuel Tank	(2) Servers	PARKS & RECREATION
Drill Press	(4) Car 54 Cruiser Laptops	(3) Snow Blowers
Stihl 20' Pole Saw	(1) Laptop	(1) Paint Sprayer
(3) Chain Saws	(7) Computers	(1) Lawnmower
Asphalt Cut Saw	Generator 12 KW Winco	Soccer Goals
Plows		(1) Sweeper (gas powered)
(6) 10' Angle	ANIMAL CONTROL	(1) Laptop
(1) 12' Angle	2003 Ford Crown Victoria	(1) Honda Portable Water Pump
(3) 11' Angle		(2) Portable Awnings
(6) 9' Wing		(1) Portable Sign
		(1) Pedestal Drop Box
		Archery Equipment

COMPARISON OF TAX RATE

Year	2008	2009	2010	2011	2012	2013
Town	3.71	3.68	4.89	5.11	5.50	5.24
County	1.28	1.28	1.49	1.41	1.49	1.32
School	11.16	10.96	13.39	14.30	14.10	14.31(local)
	2.24	2.22	2.59	2.61	2.47	2.63 (state)
Totals	18.39	18.14	22.36	23.43	23.56	23.50



TAX RATE BREAKDOWN

Net Town Appropriation	\$2,452,586.00
Approved School Tax Effort	6,697,880.00
State Education Tax	1,209,752.00
Approved County Tax Effort	616,537.00
Total Property Tax Assessed	10,976,755.00
Less War Services Credits	(166,850.00)
Total Property Tax Commitment	10,809,905.00

EQUALIZATION RATIO

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

Year	2008	2009	2010	2011	2012	2013
%	97.1	108.2	96.0	93.9	108.4	107.4

APPROPRIATIONS

4130 Executive	\$231,322.00
4140 Election, Registration & Vital Statistics	73,828.00
4150 Financial Administration	148,747.00
4153 Legal Expense	30,001.00
4155 Personnel Administration	15,421.00
4191 Planning & Zoning	39,097.00
4194 General Government Buildings	141,797.00
4195 Cemeteries	6,500.00
4196 Insurance	57,005.00
4210 Police	532,058.00
4220 Fire Rescue	845,365.00
4240 Building Inspection	25,231.00
4290 Emergency Management	17,000.00
4311 HSB Administration	164,310.00
4312 Highways and Streets	777,219.00
4313 Bridges	9,000.00
4316 Street Lighting	6,500.00
4319 Highway Other Streets	156,000.00
4324 Solid Waste Disposal	168,289.00
4326-29 Sewage Coll. & Disposal & Other	250.00
4411 Health Administration	1,268.00
4414 Animal Control	7,368.00
4415-19 Health Agencies and Hospitals	6,000.00
4441-42 Administration & Direct Assistance	35,000.00
4444 Welfare-Intergovernmental Payments	4,204.00
4520 Parks and Recreation	14,153.00
4550 Library	122,287.00
4583 Patriotic Purposes	3,500.00
4589 Band Concerts/Old Home Day	10,000.00
4723 Interest on Tax Anticipation Note	10,000.00
4790-99 Other Debt Service	100.00
4902 Machinery, Vehicles & Equipment	218,997.00
4903 Building	0.00
4909 Improvements Other Than Buildings	120,800.00
4915 To Capital Reserve Fund	185,500.00
4916 To Expendable Trust Funds	16,500.00
TOTAL VOTED APPROPRIATIONS	\$4,234,212.00
LOCAL SCHOOL DISTRICT ASSESSMENT	\$6,697,880.00
STATE EDUCATION TAX ASSESSMENT	\$1,209,752.00

2013 TOWN CLERK/TAX COLLECTOR REPORT

The year of 2013 saw a few changes in the office of the Town Clerk/Tax Collector.

As part of the continuing efforts to improve efficiency and maintain control and accountability of town funds, the Board of Selectmen made some changes to the cash receipts procedure. Revenues that were previously reported by other departments were consolidated into the Town Clerk's office which increased our bottom line by over \$300,000.00. The motor vehicle revenue increased an additional \$18,570.93 over the 2012 number.

For those of you who head for warmer places during the winter – did you know that you can renew your vehicle registration up to four months early? If you are purchasing a new or used car from a dealer or private sale and you wish to transfer the plates, make sure you keep the original current registration. You must provide the registration or an \$18.00 certified copy to the DMV for the transfer. If you have any questions as to what you may need, give us a call. If you are selling your old vehicle and it doesn't require a title make sure you give the buyer a dated bill of sale and a copy of your registration – retaining the original. The titling requirement in New Hampshire is 15 years. Any vehicle that requires a title cannot be sold without it. If you can't find your title you must apply for a duplicate title through the Concord DMV.

In 2013 the tax rate decreased \$.06 per thousand. The Selectmen were able to use surplus funds to reduce the tax rate which prevented an increase of over \$.40 per thousand. We signed contracts and set up a new bank account which will allow us to accept credit card payments for your property taxes beginning with the 2014 first issue tax bill. All transaction costs will be passed on to the taxpayer, including a convenience charge. For those of you with internet access our tax kiosk continues to be very popular. You may look up any tax or assessment information on your property. The program will also calculate the interest amount on any unpaid balance until payment date.

As always, we welcome any ideas or suggestions you may have, to better meet your needs or improve our service.

Respectfully submitted,

Cynthia L. Treadwell

Town Clerk/Tax Collector

Mary E. Clarke

Deputy Town Clerk/Tax Collector

**TOWN CLERK'S REPORT
JANUARY 1, 2013 – DECEMBER 31, 2013**

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RECEIPTS

Motor Vehicle Permits	\$644,740.62	
Motor Vehicle Titles	1,944.00	
Municipal Agent Fees	<u>20,071.00</u>	
Total Motor Vehicle Receipts		\$666,755.62
Total Boat Registration Receipts	<u>3,603.06</u>	\$3,603.06
Dog Licenses	6,716.50	
Dog Fines & Penalties	<u>819.00</u>	\$7,535.50
Vital Record Fees	3,505.00	
UCC Filings	1,045.00	
Clerk's Miscellaneous Receipts	1,837.58	
Selectmen's Miscellaneous Receipts	4,777.41	
Police Dept. Receipts	5,992.12	
Bldg, Planning & Zoning Receipts	27,445.22	
Ambulance Fees	66,826.60	
Cable Franchise Revenue	28,151.86	
Highway Block Grant	<u>152,319.00</u>	\$291,899.79
TOTAL RECEIPTS		\$969,793.97

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REMITTANCES TO TREASURER

Motor Vehicle	\$666,755.62	
Boats	3,603.06	
Dogs	7,535.50	
Miscellaneous/Vitals	<u>291,899.79</u>	
TOTAL PAYMENTS		\$969,793.97

Respectfully submitted,

Cynthia L. Treadwell
Town Clerk/Tax Collector

TREASURER'S REPORT

2013	General Fund	Conservation	Recreation	Old Home Day	Pennichuck	FEMA	U T
Beginning Balance	3088541.21	120165.84	2410.38	20110.01	30170.85	21734.89	
Receipts:							
Tax Collector	11428483.54						
Town Clerk	969793.97						
State of NH	244136.02						
Charges	124.00						
Miscellaneous	243731.12	2760.00	8813.72	110.00			
Trust Fund	2756.76						
Interest	1228.97	50.67		6.82	10.64	6.44	
Tan Loan	900000.00						
Total	13790254.38	2810.67	8813.72	116.82	10.64	6.44	
Disbursements:							
Sel. Ordered paid	12809665.03		67.72			21741.33	
Interest on Tan	6832.00						
Tan Loan	900000.00						
Conservation		835.00					
Parks & Rec	6946.80		6499.29				
Old Home Day							
Balance	13723443.83	835.00	6567.01			21741.33	
TD Bank Vendor	210092.53		4657.09	1660.33			
TD Bank Payroll	94204.20						
TD Money Mket	4711.25						
Northway Chking	2726872.79	58469.10					
NHDIP	119,470.99	63,672.41		18,566.50	30,181.49		
Total Balance	3155351.76	122141.51	4657.09	20226.83	30181.49	0.00	

TREASURER'S REPORT

US	Impact	Milfoil	Utility	Murphy	Fire Dept	Fire Rescue	Fuel	Total
Treasury				Account		Vehicles		
438.51	39118.06	450.00	32082.45	606.82	550.32	46388.36	54.00	3402821.71
								11428483.54
								969793.97
								244136.02
								124.00
	1492.00					35697.34	750.00	293354.18
								2756.76
	20.11		9.15			17.72		1350.52
								900000.00
	1512.11		9.15			35715.06	750.00	13839998.98
420.00		450.00	32091.60	606.82	550.32		804.00	12866396.82
								6832.00
								900000.00
								835.00
								13446.09
420.00		450.00	32091.60	606.82	550.32		804.00	13787509.91
								216409.95
								94204.20
								4711.25
	40630.17							2825972.06
18.51						82103.42		314013.32
18.51	40630.17	0.00	0.00	0.00	0.00	82103.42	0.00	3455310.78

MILFOIL TREASURER'S REPORT

Balance on hand	01/01/2013	\$450.00
Balance	12/31/2013	\$450.00

Respectfully submitted,

Marjorie J Terry, Treasurer

OLD HOME DAY TREASURER'S REPORT

Balance on Hand 1/01/2013	\$1550.33
Total Deposits	110.00
Total Expenses	-0-
Balance on Hand 12/31/2013	\$1660.33
NH Public Investment Pool	
Balance on Hand 1/01/2013	\$18559.68
Interest	6.82
Balance on Hand 12/31/2013	\$18566.50
Total Balance	\$20,226.83

Respectfully submitted,

Marjorie J. Terry, Treasurer

TAX COLLECTOR'S REPORT

For the Municipality of BARNSTEAD Year Ending 12/31/2013

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2013	2012	2011	2010+
Property Taxes	#3110	xxxxxx	\$ 884,660.95	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 6,546.53	\$ 308.94	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.64	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		*** (\$ 990.00)			
This Year's New Credits		(\$ 16,244.68)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 10,815,661.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 5,520.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 27,396.53	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 1,256.54	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		*** \$ 14,608.21	\$ 6,462.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 8,638.79	\$ 53,344.31	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 10,855,846.39	\$ 951,014.43	\$ 308.94	\$ 0.00

*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.

***Includes two FY2011 credits totaling \$181.54 that were refunded in FY2012 but, due to software error, did not appear as refunded on FY2012

MS-61.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

TAX COLLECTOR'S REPORTFor the Municipality of BARNSTEAD Year Ending 12/31/2013**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2013	2012	2011	2010+
Property Taxes	\$ 9,954,540.58	\$ 502,881.20	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 5,520.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 24,176.61	\$ 5,745.10	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 8,638.79	\$ 53,344.31	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 1,256.54	\$ 0.64	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 374,512.18	\$ 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	(\$ 802.54)			

ABATEMENTS MADE

Property Taxes	\$ 4,531.00	\$ 14,531.00	\$ 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	\$ 0.00	\$ 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	\$ 1,577.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 855,012.42	\$ 0.00	\$ 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	\$ 3,219.92	\$ 0.00	\$ 308.94	\$ 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
Property Tax Credit Balance*	(\$ 1,823.93)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 10,855,846.39	\$ 951,014.43	\$ 308.94	\$ 0.00

*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.)

TAX COLLECTOR'S REPORT

For the Municipality of BARNSTEAD Year Ending 12/31/2013

DEBITS

UNREDEEMED & EXECUTED LIENS	2013	PRIOR LEVIES		
		2012	2011	2010+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 263,084.76	\$ 189,382.58
Liens Executed During FY	\$ 0.00	\$ 405,551.39	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 14,100.00	\$ 19,970.13	\$ 48,783.20
Interest & Costs Collected	\$ 0.00	\$ 7,605.09	\$ 22,959.90	\$ 61,375.04
TOTAL LIEN DEBITS	\$ 0.00	\$ 427,256.48	\$ 306,014.79	\$ 299,540.82

CREDITS

REMITTED TO TREASURER	2013	PRIOR LEVIES		
		2012	2011	2010+
Redemptions	\$ 0.00	\$ 135,775.74	\$ 89,439.12	\$ 179,697.23
Interest & Costs Collected #3190	\$ 0.00	\$ 7,605.09	\$ 22,959.90	\$ 61,375.04
Abatements of Unredeemed Liens	\$ 0.00	\$ 17,818.70	\$ 7,357.44	\$ 2,875.06
Liens Deeded to Municipality	\$ 0.00	\$ 3,640.71	\$ 3,618.68	\$ 3,233.33
Unredeemed Liens End of FY #1110	\$ 0.00	\$ 248,316.24	\$ 162,669.52	\$ 3,576.96
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 14,100.00	\$ 19,970.13	\$ 48,783.20
TOTAL LIEN CREDITS	\$ 0.00	\$ 427,256.48	\$ 306,014.79	\$ 299,540.82

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 _____ DATE _____
Cynthia Treadwell

SELECTMEN'S REPORT

To the Residents of Barnstead:

Many projects on town buildings were completed this year. New security cameras were installed at the Police Station and Highway Garage. Installation of a new computer system for the Police Department was also begun to be completed in January of 2014. This computer system will keep the Police up to date with current technologies. A Dodge Charger sedan was added to the department's fleet. It joins the 2007 Crown Vic sedan, 2010 SUV Explorer and a 2013 SUV Interceptor. The Board chose to wait a year; they will include a cruiser in next years warrant. A new roof was installed at the Highway Shed. A new water filtration system was ordered for the Parade Fire Station to be installed in early 2014. New flooring in our Town Hall building is being installed; the rugs are being removed and replaced with tile for a healthier environment. We installed an ADA compliant unisex bathroom in the Town Hall as well.

In preparation for the Peacham Road Bridge replacement project, additional engineering work was done. The work included test samples, borings, water flow rates and environmental impact study. Paving projects completed were Wes Locke Road, Watson Road and the parade section of Beauty Hill Road.

The Source Capture Diesel Exhaust System grant did not go through in 2013 and is once again on the warrant with hopes it will be approved for our Fire Department in 2014.

The Building Inspector and Fire Chief are working closely with the owner of the Barnstead Business Park to get the new businesses up and running. This site is centrally located on Depot St which is off of Route 126/South Barnstead Road.

We saw the retirement of our Police Chief, Kenneth Borgia as of December 31, 2013. We thank him for his 12 years of service to our Town and wish him well in his future endeavors.

Respectfully submitted,

Priscilla Tiede, Chairman

ASSESSOR'S REPORT

After completing a sales ratio study the Town decided it was NOT necessary to update all property values for the 2013 tax year. Although the market has gone thru a lot of changes over the past year Barnstead's assessments remain equitable among the different property types. Therefore, the 2013 assessments remain the same as 2012 unless a property had improvements or an error was corrected. The Town will continue to analyze assessment to sale prices annually to determine the need for a valuation update.

In keeping with the State's requirement that towns review their property record data once every five years the Town has contracted the firm of R. B. Wood & Associates to perform a review of 20% of the Town on an annual basis. In 2013 town tax maps 41 thru 50 were reviewed for accuracy.

For 2014 tax maps 1 thru 7 will be reviewed. A postcard will be sent to all property owners in the review area to announce that an assessing representative will be in the area to verify property record information. All property owners should check their property record cards annually for data accuracy.

The NH DRA has determined the equalization rate for 2013 to be 107.4%. Any taxpayer that feels their property's equalized assessment does not reflect the market value of the property may file an abatement by March 1, 2014. When filing 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 submitting all exemption 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, 2014 stop by the Selectmen's office to fill out an application.

For 2014 the Town has continued its contract with R. B. Wood & Associates. A representative of the assessing 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

To the Members of the Selectboard and Management
Town of Barnstead, New Hampshire

Report on the Financial Statements. We have audited the accompanying 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, 2013, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements. Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America. This includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from materials misstatement, whether due to fraud or error.

Auditor's Responsibility. Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards 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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Town's procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we express no such opinion. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluation the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion. 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, 2013, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Report on Required Supplementary Information. 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 principles considers it required supplementary information. Likewise, budgetary information presented in the section marked *Required Supplementary Information* is not a required part of the basic financial statements, but is 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 budgetary information. However, we did not audit the information and therefore express no opinion on it.

Report on Combining and Individual Fund Statements and Schedules. 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

Canterbury, New Hampshire February 6, 2014



EMPLOYEE PAYROLL

SELECT BOARD			POLICE DEPARTMENT	
BARNARD, JAMES		2,500.00	BORGIA, KENNETH	65,138.50
KERR, DAVID		2,500.00	BURROWS, STEPHEN	10,045.65
PRESTON, GORDON		2,500.00	DRYKACZ, JOSEPH	6,205.25
TIEDE, PRISCILLA		2,500.00	HIRTLE, MEREDITH	9,370.47
VARDARO, FRANCIS		2,500.00	JONES, FRANK	1,492.96
TOTAL		12,500.00	MCDOWELL, JOSEPH	63,021.25
			PITMAN, EDWIN	38,370.23
OFFICE STAFF			ROBERTSON, ERIC	18,588.93
LOCKE, CAROL		31,191.50	SCOTT, DAVID	28,036.93
MONTGOMERY, KAREN		39,454.68	TROTTIER, DOUGLAS	32,697.80
TERRY, MARJORIE		32,614.59	TOTAL	272,967.97
YODER, PATRICIA		33,902.86		
TOTAL		137,163.63	FIRE/AMBULANCE	
			AREY IV, HAROLD	47,376.62
PLANNING/ZONING			CONGER, DANIEL	50,507.61
BUILDING INSPECTOR			COTTRELL, BRIAN	48,376.21
CUSSON, FAB		8,949.33	DOUCETTE, GARY	46,251.21
VARDARO, PAULA		19,429.29	TEDCASTLE, BRIAN	48,334.08
TOTAL		28,378.62	TETREAULT, MARK	68,304.60
			WEBER, JACOB	19,949.17
TOWN CLERK/TAX COLLECTOR			TOTAL	329,099.50
CLARKE, MARY		29,548.13		
TREADWELL, CYNTHIA		38,313.60	CALL /PART-TIME FIRE	
TOTAL		67,861.73	BOOKER, ERIC	2,660.36
			BOYD, RODNEY	6,624.55
HIGHWAY DEPARTMENT			CHESLEY, JACOB	146.74
CARAZZO, CHRISTOPHER		44,223.79	DOUCETTE JR, PAUL	661.72
BEAUREGARD, DAN		7,061.56	DREW, BETHANY	279.39
DOUCETTE, JAMES		45,432.97	DREW JR, JOHN	9,046.71
DOUCETTE, PAUL		14,397.66	HART, JENNIFER	3,693.15
DREW, GEORGE		1,940.98	HOUGH III, JOSEPH	765.60
FRENETTE, DANA		12,773.34	KING, PAUL	589.49
FRENETTE, MANETTE		35,301.32	KRAUSE II, GEORGE	137.61
HORAN, DAVID		4,232.50	LEAVITT, JASON	407.72
TIEDE, KYLE		35,430.58	MCELROY, DAVID	4,462.61
TIEDE, ROBERT		42,918.29	MINSKY, JOEL	64.80
TOTAL		243,712.99	MULCAHY, MIRANDA	18,285.85
			MULCAHY, SHAWN	15,353.54
CUSTODIAL			MULCAHY, STACY	2,297.37
TERRY, MARJORIE		4,600.00	MURLEY, DAVID	86.53
			RICKEY, KATHERINE	892.98
			ROBBINS, TIMOTHY	42,615.79

EMPLOYEE PAYROLL

WELFARE DEPARTMENT			CALL/PART-TIME FIRE CONTINUED	
SWINFORD, ELAINE		2,500.00	ROTT, NICHOLAS	564.99
			SAVAGE, AMANDA	748.41
BEACH ATTENDANTS			SAVAGE, JOHN	1,279.95
GARDNER, AMANDA		856.17	SEVERANCE, KAYLA	3,675.48
JANNINI, KRISTINE		824.13	TASKER, ROSCOE	232.32
SEAWARD, SHARON		342.00	TILLOTSON-NORMAN J	8,601.60
TOTAL		2,022.30	TROY, CAROL	10,153.20
			VAILLANCOURT JR	59.27
LIBRARY			VARDARO, MICHAEL	643.54
ARCHAMBAULT, SHARON		18,566.00	VARNEY, AMANDA	10,828.34
BLACKWOOD KATRINA		12,936.73	VERVILLE, RONALD	796.81
CONRAD, SUSAN		15,912.45	TOTAL	146,656.42
THOMAS, MARK		2,604.00		
VERVILLE, CHRISTY		13,070.75	ELECTION OFFICERS	
WELCH, PAMELA		15,052.73	CARR, D ANN	125.00
TOTAL		78,142.66	CARR, NANCY	125.00
			EASTMAN, FRANCES	225.00
			FIFIELD, JESSIE	225.00
			FORSYTH, JUDITH	225.00
			HAYES, SHIRLEY	125.00
			HIPKISS, VERNON	300.00
			MITCHELL, CONSTANCE	125.00
			TARBOX, AUDREY	125.00
			TERRY, MARJORIE	225.00
			TOTAL	1,825.00

STATEMENT OF PAYMENTS

VENDOR	PAYMENT	VENDOR	PAYMENT
1st RESPONDER NEWSPAPER	80.00	BCEP SOLID WASTE DISTRICT	168288.81
2-WAY COMMUNICATIONS	1255.00	BECKER TRAINING ASSOCIATES	200.00
A & L VICK AND SONS	2160.00	BELKNAP COUNTY REGISTRY DEEDS	1331.11
A+ ROOFING OR KEN STANLEY	6100.00	BELKNAP COUNTY TREASURER	616537.00
ACS FIREHOUSE SOFTWARE	1485.00	BELLEMORE CATCH BASIN MAINT.	1080.00
ADVANCE IMAGING SUPPLY, INC	107.52	BEN'S UNIFORMS	1118.99
ADVANCED EXCAVATING	195972.08	BENJAMIN GLANCY	7400.00
AFLAC	5883.54	BERGERON PROTECTIVE CLOTHING	5507.44
AIRGAS EAST	1535.78	BICKFORD'S SPORT CENTER	700.00
JACOB WEBER	2343.66	BILL JONES	600.00
ALLENSTOWN AGGREGATE	22174.07	BLUE BOOK	24.95
ALLSTATES ASPHALTS INC	1912.50	BOB BURKLUND RV REPAIR	713.00
ALPINE MOUNTAIN ELECTRONICS	3782.65	BODY COVERS	448.50
AMERICAN LEGION POST 42	3500.00	BONNIE MEATY	1070.72
AMERICAN THUNDER	78500.00	BOSCO BELL STORE	164.30
ANDREW NEWCOMB	3443.48	BOUND TREE MEDICAL LLC	1342.05
ANITAELLIOTT	11001.00	BOW AUTO PARTS	90.00
ANTHONY PINTO	136.59	BRIAN COTTRELL	529.13
APPLIED INDUSTRIAL TECHNOLOGY	89.93	BRIAN TEDCASTLE	3038.98
ARNIE'S AUTO REPAIR	270.00	BRIAN WHITE	157.50
ARNOLD W. HAYES JR.	141.96	BRUCE GREY	53.03
ARTHUR & LOUISE VICK	195.00	BUCKEYE BLASTING CORP	2000.00
AT&T MOBILITY	551.23	BUDGET MAILBOXES	506.96
ATLANTIC SAFETY PRODUCTS	420.00	BUSINESS MANAGEMENT SYSTEMS	4058.52
AVITAR ASSOCIATES OF N E INC	8001.00	CAI TECHNOLOGIES	1940.40
B-B CHAIN	1327.15	CAPITAL SPORTING GOODS	60.00
B-BOYS AUTO REPAIR	5719.53	CAPITOL ALARM SYSTEMS, INC	897.10
BANK OF AMERICA NA	600.00	CAROL LOCKE	20.00
BANKS CHEVY	588.15	CEN-COM	17179.00
BARNSTEAD CONSERVATION COMMISSION	2760.00	CENTER FOR PUBLIC SAFETY EXCELLENC	325.00
BARNSTEAD COUNTRY STORE	96.84	CENTRAL PAPER PRODUCTS CO.	1463.23
BARNSTEAD MOTORSPORTS LLC	490.00	CERTIFIED COMPUTER SOLUTIONS	375.00
BARNSTEAD PARKS & RECREATION	67.72	CHADWICK-BAROSS	32369.52
BARNSTEAD SCHOOL DIST TREASURE	7982561.00	CHAIN SAW DOCTOR LLC	494.40
BARTLETT TREE EXPERTS	4050.00	CHARITY ELECTRIC	4305.00
BARTON LUMBER COMPANY INC	148.89	CHARLES & BARBARA ROBERTS	219.36
BATTERY DISTRIBUTORS	440.56	CHASE HOME LENDING	600.00
CHICHESTER FIRE ASSOCIATION	65.00	DELUXE FOR BUSINESS	109.62
CHIEF SUPPLY	509.29	DENISE ADJUTANT	9.97

STATEMENT OF PAYMENTS

CHIEFS CHOICE	160.96	DEREK OSBORNE	600.00
CHRIS CARAZZO	580.37	DIPRIZIO GMC TRUCKS, INC	6770.08
CHRISTINE A BONOLI	0.00	DONALD/BEVERLY MARCOTTE	1085.16
CINDY A. ROBERTS	919.17	DONOVAN SPRING CO INC	4003.22
CINTAS FIRE PROTECTION	455.00	DOROTHY VAN DYKE	600.00
CITY OF CONCORD	549.00	DUNCAN REALTY, LLC	600.00
CLARK'S GRAIN STORE	658.57	DUSTY GRAY BAND	600.00
COCHOCO VALLEY HUMANE SOCIETY	1350.00	E J PRESCOTT INC	5849.80
COHEN STEEL SUPPLY INC	761.53	E W SLEEPER COMPANY	982.50
COMMUNITY ACTION PROGRAM INC	4204.00	EAGLE POINT GUN/TJ MORRIS & SON	1038.80
COMMUNITY HEALTH & HOSPICE	6000.00	EARL B CLARK UNIT 42 ALA	169.75
COMPANION ANIMAL HOSPITAL	64.20	EARLE CHASE	2404.50
CONCORD HOSPITAL	1552.80	EASTERN FIRE EQUIPMENT SERVICE	47.84
CONCORD MONITOR	15.00	EASTERN PROPANE GAS INC	720.50
CONTINENTAL PAVING INC.	537.78	EDWIN D PITMAN	589.58
CONTROL TECHNOLOGIES INC.	6980.50	ELAINE SWINFORD	516.49
COPQUEST	50.60	ELEANOR DREW	673.54
CORELOGIC	9420.83	EMSAR	135.00
CORLISS TRUCKING	2835.00	ENERGY NORTH PROPANE	681.23
CRYSTAL ROCK BOTTLED WATER	912.55	EPSOM TOOL RENTAL	887.90
CULLIGAN CENTRAL	4700.00	ERNIE TIEDE	1500.00
CYBERTRON INC	46666.00	FAB CUSSON	500.00
CYNTHIA L TREADWELL	452.11	FAY SERVICING LLC	21.72
DANA FRENETTE	4.99	FILL-MORE INDUSTRIES	10738.98
DANIEL ANDRASKO	50.00	FIRE TECH & SAFETY	426.00
DANIEL CONGER	566.16	FIREMATIC SUPPLY CO INC	2044.80
DANKO EMERGENCY EQUIP.	1516.12	FITZ'S LOGGING & FIREWOOD	1330.00
DASH MEDICAL GLOVES INC.	65.90	FORMSGAL	1010.53
DAVE MURLEY	94.32	FRANK & ROBIN MCDONALD	1336.10
DAVID & JANICE GUIDE	157.44	FRANK JONES	78.64
DAVID B SCOTT	374.93	FRASER PROPERTIES LLC	600.00
DAVID GERARD	750.00	G-MAC ARCHERY PRODUCTS	950.00
DAVID KERR	736.84	GABE COHEN	675.00
DAVID PERKINS	1194.65	GALLS AN ARAMARK COMPANY	1764.94
DEBRA SHEA	851.18	GARY DOUCETTE	529.13
GENE OMUNDSUN	1947.90	JAMES A BARNARD	122.87
GETTYSBURG FLAG WORKS	318.20	JAMES BIRONA	600.00
GILLAN RENTAL	600.00	JAMES COVALUCCI	25.00
GIRARD P. CONTI	125.00	JAMES DOUCETTE	322.06
GLOBAL TOWER HOLDINGS LLC	2.00	JAMES FEGLEY	765.95



STATEMENT OF PAYMENTS

GLOCK PROFESSIONAL, INC	100.00	JAMES TREVOR	600.00
GORDON PRESTON	55.94	JAMES WEBBER	27103.10
GOVCONNECTION, INC	5209.43	JAMES WILLIAMS	250.00
GRANITE IMAGE	527.30	JANE SANDERS SEARCHES	1964.47
GRANITE INDUSTRIAL GASES, INC	571.50	JEFFERY PRUYNE	25.00
GRAPPONE AUTOMOTIVE GROUP	262.14	JENNIFER HART	1000.00
GREENLEAF AUTOBODY LLC	325.00	JOHN & KAREN CONNOLLY	227.12
GREG NEVEU	700.00	JOHN A. WITHAM	6856.00
GUIDE RITE INSTALLATION	7625.00	JOHN DREW JR	149.40
HANNAFORD BROS	423.95	JONNELLES EXPRESSIONS	2195.84
HAROLD AREY	151.94	JORDAN EQUIPMENT COMPANY	1558.44
HEALTHTRUST	369531.93	JOSEPH G MCDOWELL	5239.13
HIGH RANGE	650.00	JUNE TILLOTSON-NORMAN	18.40
HILLSBORO CHRYSLER DODGE	23507.00	KANSAS STATE BANK	120429.59
HILLYARD, INC	249.72	KAREN MONTGOMERY	5248.99
HOME DEPOT CREDIT SERVICES	756.45	KDL MOLD SOLUTIONS	1816.50
HORIZON SETTLEMENT SERVICES	62.11	KEITH TREADWELL	1350.00
HOTSTICK, U.S.A.	249.00	KELLEY & SON PAINTING	50.00
HOWARD P FAIRFIELD INC	6991.53	N H M A	4317.75
HOWE HOME IMPROVEMENT	7005.00	N H RETIREMENT SYSTEM	263325.90
HSBC MORTGAGE	55.85	N H TAX COLLECTORS ASSOCIATION	40.00
HUCKLEBERRY HEATING OILS LLC	69208.98	NAPA AUTO PARTS	12.42
INDEPENDENT COMPRESSOR	1430.59	NASP INC	807.00
INDUSTRIAL PROTECTION SERVICES LLC	909.00	NATIONAL CREATIVE ENTERPRISES	440.00
INTEGRATED OFFICE SOLUTIONS	259.38	NATIONAL FIRE PROTECTION ASSOC	377.05
INTERNATIONAL ASSOCIATION CHIEFS OF POL	120.00	NEAFM	25.00
INTERNATIONAL SALT	57500.95	NEGEF	25.00
IRVING OIL CORPORATION	34837.07	NELSON WELDING	1465.00
IRWIN MOTORS	146.78	NEPTUNE INC	1981.05
ISG INFRASYS	455.94	NESPIN NE State Police Info	50.00
J P COOKE COMPANY	278.07	NEW HAMPSHIRE HOUSING FINANCE	600.00
J. PARKER & DAUGHTERS, INC	562.50	NEXTEL COMMUNICATIONS	1025.85
NFPA	165.00	POSTMASTER	5129.57
NH ASSOCIATION OF FIRE CHIEFS	75.00	PREMIUM TITLE SERVICES, INC	27.00
NH BORING, INC.	1788.20	PRETI, FLAHERTY, BELIVEAU	26889.43
NH DEPT ENVIRONMENTAL SERVICES	300.00	PROGRESSIVE MEDICAL INTERNATION	410.76
NH FIRE PREVENTION SOCIETY/IAA CONCORD	12.00	PROSPECT MOUNTAIN SURVEY	1800.00
NH HEALTH OFFICER'S ASSOC	25.00	PSNH-LARGE POWER	4030.09
NH OFFICE OF ENERGY & PLANNING	180.00	PUBLIC SAFETY CENTER	2535.18
NH PUBLIC WORKS MUTUAL AID	25.00	PUBLIC SERVICE OF NH	28469.17

STATEMENT OF PAYMENTS

NH STATE FIREMEN'S ASSOCIATION	580.00	R B WOOD & ASSOCIATES	35640.00
NHCTCA	50.00	R W TASKER & SON LLC	3320.00
NHTCA	150.00	RADIO EXPRESS INC	4968.00
NICHOLAS KALFAS	185.00	RAELYN M COTTRELL	1300.00
NORTH CONWAY GRAND HOTEL	386.00	RANDALL TELECOMMUNICATION SERVICE	417.00
NORTHEAST EARTH MECHANICS INC	22030.05	RANDY ROBERTS	200.00
NORTHEAST UTILITIES (psnh)	1025.13	RED JACKET MOUNTAIN VIEW INN	386.00
NORTHWAY BANK	906832.00	RED'S SHOE BARN	1193.34
NSEFO MEMBERSHIP	50.00	REV DONALD&PHEBE KIRKHAM	343.00
NYNE EQUIPMENT, INC	317.81	REXEL CLS	340.36
OLDE PATRIOT TITLE SERVICES	105.52	RICHARD KENNEALLY	15.00
OSCAR FOSS MEMORIAL LIBRARY	25004.06	RIGHT ANGLE ENGINEERING PLLC	3715.00
OSSIPEE MOUNTAIN ELECTRONICS	7187.89	RILEY'S SPORT SHOP INC	998.89
PATRICIA LIZOTTE	4886.88	RITE AID #4794	192.78
PATRICIA YODER	55.85	RIVERVIEW MOTEL	1000.00
PATROLLER SUPPLY	459.31	RJ GILBERT	600.00
PAUL DAVIS	475.00	ROBERT TIEDE	192.22
PAUL G STOHLBERG	5034.50	ROBIN & BRENT HEATH	913.95
PAULA M VARDARO	3096.40	ROCHESTER TRUCK REPAIR	275.50
PENGUIN MANAGEMENT, INC.	1147.00	ROSINA MONTGOMERY	230.00
PENNICHUCK	363.26	RYMES HEATING OILS	332.90
PENNY STEWART	500.00	SALMON PRESS INC	657.40
PERKINS & POLLARD	750.00	SAM'S CLUB	5331.13
PERRY BROTHERS MONUMENT CO.	2900.00	SANEL AUTO PARTS CO	12626.71
PETTY CASH	126.86	SAYMORE TROPHY COMPANY INC	88.00
PITNEY BOWES	215.10	SCOTT BARRY TRUCKING	375.00
PJD STRIPING PAVEMENT	786.00	SHANA STACK BAND	700.00
PROPERTY LIABILITY TRUST-NH LLC	48329.00	SHAVER DISPOSAL	75.00
PLT-WORKERS COMP	108711.57	SHI INTERNATIONAL CORP	441.00
SHIRTMASTERS	168.30	TREASURER STATE OF NH	1345.00
SIGN WORKS OF NEW ENGLAND	475.00	TREASURER, STATE OF NH	2751.50
SOUTHWORTH-MILTON INC	6426.42	TRISTATE FIRE PROTECTION LLC	93.00
STAMP FULFILLMENT SERVICES	277.40	TRITECH SOFTWARE SYSTEMS	3245.00
STAPLES CREDIT PLAN	3851.62	TRUSTEE OF TRUST FUNDS	202200.00
STATE BOLT & SUPPLY	1258.44	U S POSTAL SERVICE	7429.80
STATE OF N H TREASURER	727.65	ULINE	352.58
STATE OF NH CRIMINAL RECORDS	1133.00	UNH SURVEY CENTER	6168.00
STATE OF NH STATE TREASURER	2395.00	UNIFIRST CORPORATION	1146.51
STATE OF NH-DEPT OF STATE	1560.00	UNION LEADER CORP	164.70
STRATHAM TIRE INC	4391.30	UNITED STATES TREASURY	322.77

STATEMENT OF PAYMENTS

STUART MERRILL	568.00	VALLEY DAM FEED	598.00
SUGARLOAF AMBULANCE/RESCUE	256.94	VERIZON WIRELESS	3248.98
SULLIVAN TIRE COMPANIES	3983.44	W ANGELINI LLC	47193.50
SUMMIT TITLE SERVICES	232.54	W B MASON COMPANY INC	3672.72
SUNCOOK VALLEY SUN INC	1944.95	W F R E T S	3.83
SUNSET DESIGN	850.00	WARD ELECTRIC LLC	515.00
SUSAN MINER	600.00	WASTE MANAGEMENT OF N H	2620.77
TASER INTERNATIONAL	2089.61	WATER INDUSTRIES INC	1524.24
TDS TELECOM	8991.32	WAYNE POTASH	525.00
THE CITIZEN OF LACONIA	38.00	WELLS FARGO HOME MORTGAGE	14.03
THE GENERATOR CONNECTION	785.40	WELLS FARGO RE TAX SERVICE	51.14
THE HOME DEPOT SUPPLY	53.45	WESCOTT, DYER, FITZGERALD	24000.00
THE MERCIER GROUP	9600.00	WEST PAYMENT CENTER	270.85
THE OVERHEAD DOOR	434.50	WEX BANK	27904.86
THERMAL STOR INC	1868.70	WHOLESALE FIRE EQUIPMENT	194.94
TIEDE'S ELECTRIC SERVICES, INC	180.00	WILDER FLOORING	3407.00
TIGER DIRECT	369.92	WILLIAM A GOSSE	1030.00
TIMOTHY CLEMENT	2000.00	WILLIAM EVANS	500.00
TITLE SOURCE, INC	11.66	WITMER PUBLIC SAFETY GROUP	319.95
TJM PROMOTIONS	452.00	WORKSAFE	1525.74
TOWN & COUNTRY REPROGRAHICS INC	3843.75	XEROX CORPORATION	3980.45
TOWN OF BARNSTEAD	35175.02	YVETTE MOREAU	200.00
TOWN OF EPSOM	1575.00	ZOE WENZEL	128.00
TRACTOR SUPPLY CO.	402.80	ZOLL MEDICAL CORPORATION	318.60
TREASURER STATE OF NH	4902.25		
TREASURER STATE OF NH	400.00	TOTAL	12166277.58

**REPORT OF THE TRUST FUNDS OF THE TOWN OF BARNSTEAD, NH
ON DECEMBER 31, 2013**

REPORT OF THE TRUST FUNDS & COMMON FUNDS OF THE TOWN OF BARNSTEAD,							NH		
				PRINCIPAL					
Date Began	Name of Trust	Purpose of Trust	How Invested	Beginning Balance	New Funds or Additions	Expenses/ Loss -2012	ST or LT Gains	Ending Balance	
	Common Fund 1	Cem.	CD	19,860.16	400.00		421.11	20,681.27	mv
	Veterans Mem.		CD	351.16				351.16	
	Morrison Fund		CD	1,000.00				1,000.00	
2006	Feuerstein Trust	TR	IP	2,000.00				2,000.00	
2004	Bocting Donation	TR	IP	455.93				455.93	
1984	Bridge Const.	CR	CD/IP	145,510.78	20,000.00	-1,803.29		163,707.49	
1995	Hwy Dept Hwy Eq	CR	MF/IP	136,440.18	40,000.00	-59,798.79		116,641.39	mv
1997	Library Dev.	TR	IP	10,099.12		-331.07		9,768.05	
2010	Business Dev Exp	TR	IP	4,796.68				4,796.68	
2002	Hwy Garage	CR	IP	62,879.18				62,879.18	
2003	Lib. Comp. Sup Tr	TR	IP	2,454.22	3,000.00	-5,133.13		321.09	
2004	Hist. Soc. Bldg	CR	IP	40,000.00	5,000.00			45,000.00	
2005	Parks & Rec Bld	CR	IP	25,000.00	7,500.00			32,500.00	
2007	Emer Fuel/Heat	TR	IP	25,000.00				25,000.00	
2005	Pub Safety Bld	CR	IP	50,000.00	100,000.00			150,000.00	
2006	Milfoil Prevention	TR	IP	94.00	17,363.50			17,457.50	
2007	Prof. Planner	TR	IP	5,000.00				5,000.00	
2009	Emer Mgt. Fund	TR	IP	69,339.92				69,339.92	
2006	TH Computer	TR	IP	11,194.60	15,000.00	-4,971.90		21,222.70	
2011	Fire Rescue Exp.	TR	IP	0.00				0.00	
2008	Cistern Const Exp	TR	IP	3,700.00	1,500.00			5,200.00	
1997	Gifted & Talented	CR	IP	3,400.00				3,400.00	
1997	School Disability	CR	MF/IP	161,184.03	40,000.00			201,184.03	mv
2002	Bldg. Maint. Cap	CR	IP	94,421.42		-73,920.64		20,500.78	
2005	BES Expansion	CR	IP	299,162.00				299,162.00	
2007	PMHS Gen Maint	CR	IP	37,549.61	25,000.00	-46,214.31		16,335.30	
2009	BES Undergrd Tn	CR	IP	45,000.00	15,000.00			60,000.00	
2009	PMHS Utility Con	CR	IP						
2010	Imp of Instruction	NCR	IP	10,000.00	14,190.00	-6,416.25		17,773.75	
2011	TOTALS:			\$1,265,892.99	\$303,953.50	-\$198,589.38	\$421.11	1,371,678.22	

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

**REPORT OF THE TRUST FUNDS OF THE TOWN OF BARNSTEAD, NH
ON DECEMBER 31, 2013**

YEAR ENDING DECEMBER 31, 2013				
	INTEREST			GRAND TOTAL
Beginning	Income/Div	Expenses	Ending	Total Ending
Balance	for 2012	Losses -	Balance	Balance
357.75	0.00		357.75	21,039.02 mv
1,220.02	0.78		1,220.80	1,571.96
3,181.14	2.09		3,183.23	4,183.23
243.03	0.00		243.03	2,243.03
59.02	0.00		59.02	514.95
144.22	52.49	-196.71	0.00	163,707.49
0.00	1,476.48	-1,476.48	0.00	116,641.39 mv
72.90	3.64	-76.54	0.00	9,768.05
5.24	1.37		6.61	4,803.29
68.51	22.13		90.64	62,969.82
0.00	0.07	-0.07	0.00	321.09
2,163.42	15.18		2,178.60	47,178.60
1,302.34	9.57		1,311.91	33,811.91
106.92	8.78		115.70	25,115.70
6,775.80	39.80		6,815.60	156,815.60
0.00	2.85		2.85	17,460.35
21.44	1.46		22.90	5,022.90
0.00	24.51		24.51	69,364.43
0.00	4.59	-4.59	0.00	21,222.70
77.62	0.00		77.62	77.62
9.39	1.02		10.41	5,210.41
2,518.41	1.81		2,520.22	5,920.22
2,088.43	2,205.32		4,293.75	205,477.78 mv
131.08	23.28	-154.36	0.00	20,500.78
1,420.36	106.02		1,526.38	300,688.38
0.00	11.69	-11.69	0.00	16,335.30
106.06	20.60		126.66	60,126.66
0.00				
20.64	6.79	-27.43	0.00	17,773.75
\$22,093.74	4,042.32	-\$1,947.87	24,188.19	\$1,395,866.41

FIRE RESCUE CALLS

MONTH	TOWN CALLS	OUT OF TOWN CALLS	TOTAL CALLS
JANUARY	45	13	58
FEBRUARY	36	7	43
MARCH	44	6	50
APRIL	41	4	45
MAY	32	13	45
JUNE	40	11	51
JULY	61	7	68
AUGUST	43	8	51
SEPTEMBER	42	10	52
OCTOBER	33	8	41
NOVEMBER	40	14	54
DECEMBER	33	15	48
TOTALS	490	116	606

Statistics were based on the monthly reports given to the Selectmen by the Fire Chief,

no actual report was given by the Fire Chief.

81% of the calls were in town and 19% were out of town.

ROAD AGENT REPORT

For the most part, this year was pretty routine, with ongoing road maintenance being done. We repaved part of North Barnstead Road and Beauty Hill Road (west). We finished the stumping and ditching on Vail Road. The crew spent quite a bit of time on culvert repair, replacement and removal of boulders on several roads in preparation for future paving.

Some highlights would be the arrival of the new grader in September, and the testing and preliminary planning for the replacement of the red-flagged oval culvert on Peacham Road at Dam Site Road. The new bridge will be a pre-fabricated bridge. The bridge project is scheduled to be completed in 2014.

We also extended our ditching up to the end of November with the use of the rented wheeled excavator, giving us a good start for future paving projects. We increased mowing, not only with our own mower, but by installing a mower head on the wheeled excavator in December.

I would like to thank the crew for all their hard work.

Respectfully submitted,

Interim Supervisor
Jim Doucette

Full time:

Robert Tiede
Kyle Tiede
Manette Frenette
Paul Doucette

Part time:

Dana Frenette
Dan Beauregard
David Horan





BARNSTEAD POLICE DEPARTMENT

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

ANNUAL REPORT FOR THE YEAR ENDING 2013

The past year has been marked by significant change, from the departure of full-time officers, to the expansion of our pool of experienced part-time officers, to the retirement of our Chief of Police. The Barnstead Police Department would like this time to thank Retired Chief of Police Kenneth A. Borgia for his twelve years of service to the Town of Barnstead.

Over the past year, we have seen our ranks drop from four full-time officers to one. At the same time, we have gained a great team of dedicated part-time officers, including our first part-time detective. These officers have been working many hours on top of their full time careers to ensure the safety of the Town's residents and businesses. I would like to personally thank each and every one of them for stepping up to meet the department's needs.

The past year has seen a decrease in call volume. However, the criminal element that travels through our small town has not diminished in any way. Rather, we have reverted to a reactive force rather than a proactive community policing based police department because we have been operating at bare bones staffing levels.

In the next year, the department's motto will be "In Partnership with the Community." This reflects a goal for the police department as well as the residents we serve. We will be developing ideas, programs, and solutions with the input from our officers, residents and businesses.

We recently hired two additional full-time officers, bringing our total to three, and we are currently seeking to fill an additional full-time officer position. This would bring our staffing level back to four full-time and six part-time officers. It is worth noting that when I was hired in Barnstead nine years ago, the department employed six full-time and five part-time officers.

The upcoming year will be one of transition. Residents will see better follow-up and investigation. There will be a consistent presence and more interaction by officers assisting school staff and an open door policy with the department's command staff. It will take each and every one of us to make a difference. We look forward to continuing a positive relationship with our community.

Respectfully submitted,

Joseph G. McDowell Jr.
Officer in Charge

**BARNSTEAD POLICE DEPARTMENT
2013 YEAR END STATISTICS**

	<u>2011</u>	<u>2012</u>	<u>2013</u>
Abandoned 9-1-1 Calls	39	47	53
Accidents	74	74	103
Assist Other Agency	379	428	638
Alarms	139	173	247
Alcohol Offenses	41	90	44
Animal Complaints	139	163	174
Assaults	38	40	55
Breaches of the Peace	62	67	68
Burglaries	41	27	47
Child Abuse/Neglect	7	12	3
Civil Matters	64	61	179
Criminal Mischief	71	35	41
Criminal Threatening	25	14	21
Criminal Trespass	39	31	22
Domestic Disputes	58	56	62
Fingerprints	37	15	43
Fraud/Forgeries	12	22	17
Harassment	24	36	37
Juvenile Matters	46	38	47
Lost/Found Property	35	18	111
Miscellaneous Incidents	660	384	480
Neighbor Disputes	5	9	6
OHRV Complaints	13	12	9
Pistol Permits	108	105	203
Property Checks	359	293	93
Sex Offenses	25	14	13
Suspicious Activity	226	210	254
Theft	74	51	72
VIN Verifications	62	55	55
Well-being Checks	43	59	31
MV Complaints	139	155	189
MV Stops	1015	828	763
	2011	2012	2013
Total Arrests	105	202	102
Juvenile Related Arrests	17	39	12
Felony Related Arrests	14	9	15
D.V. Related Arrests	18	19	7
M.V. Related Arrests	16	34	20
Alcohol Related Arrests		129	44
Incoming Phone Calls	8,378	8,661	6,823*
Window Calls	858	897	828*
Investigative Calls	4099	3627	4180
Total Calls For Service	12,320	13,185	11,831*

* Reduced number of calls due to fewer hours maintained by office staff

OSCAR FOSS MEMORIAL LIBRARY

Calendar year 2013 was met with many changes. After nearly 29 years of service we said goodbye to Director Susan Conrad who retired in June. Sue's hard work and dedication helped to create the thriving library that we have today. We also said goodbye to our longtime Library Assistant Pamela Welch. Pamela's welcoming smile and infectious laugh will be missed by all. We wish both of them good luck in their new life adventures.

In June Sharon Archambault assumed the position of Library Director. Sharon has her Masters in Library and Information Studies from the University of Rhode Island and over 13 years of library experience. Mark Thomas was hired in October as our new Library Assistant. Mark has a Bachelor's degree in Philosophy and brings a variety of technological and library experience to our team.

Circulation

The Oscar Foss Memorial Library circulated 20,254 items in 2013. We registered 104 new patrons giving us a total of 2,334 registered users. Books are still the number one circulated item followed closely by DVDs and adult audio books. We added 1097 new items bringing our collection size to 17,323 items. NH downloadable books continue to flourish with a 44% increase in new users.

Community Partnerships

The Oscar Foss Memorial Library and the Barnstead Elementary School were awarded a CLiF (Children's Literacy Foundation) grant. The grant (which will be distributed in 2014) includes \$2,000 in new children's books for the Oscar Foss Memorial Library. The elementary school will receive 25 new books and two separate storytelling presentations in 2014 for all students in grades K-6. Each student will also receive a new book at the second presentation.

In November Children's Librarian Christy Verville visited with children in grades K-3 at Barnstead Elementary School. She read books that were nominated for the 2013 Ladybug Picture Book Award. The children were excited to vote on their favorite book.

In October Library Director Sharon Archambault and School Librarian Kristin Whitworth arranged to have author Jonathan Hall visit BES. In late November Jonathan and his furry companion Toto the Tornado Kitten shared their tale with children in grades K-3.

In October the Barnstead Historical Society and the Oscar Foss Memorial Library collaborated to arrange for Steve Taylor to visit Barnstead. Taylor, an independent scholar and former NH Commissioner of Agriculture, presented NH's One-Room Rural Schools. The NH Humanities Council awarded the library with a grant to make this program possible.

Library Programs

Adult

The Oscar Foss Memorial Library hosted 86 library-sponsored programs over the past year. The 2013 Adult Summer Reading Program "Relax and Read" was a great success with over 234 books read. We offered 5 new adult programs during the months of September through November with over 97 people in attendance. There were 12 monthly book discussions throughout the year with an overall attendance of 150 participants. A special thanks to Heather Carter for hosting this great group.

Children and Teens

There were a total of 74 children and teen programs held, with an overall attendance of 1,151 participants! We moved our young adult book section and added a new café table to make a special area for teens. Some updates to our juvenile and children's sections have also increased the efficiency and enjoyment of our services to our patrons.

This year our Story Hour program said good-bye to our longtime chairperson Dawn McCartney. Dawn's commitment to this volunteer based program has been a major aspect in its continued success. Everyone at the library would like to thank Dawn for her many years of stories, creative activities and generosity. Story Hour is a free program offered to families through the cooperative efforts of community volunteers and library staff.

We were very excited to offer 4 new juvenile programs this year; "Sleepy Time Stories", "Grandparent's Day Cards", "Gingerbread House Workshop", and the "American Red Cross Babysitting Course". Our "Teen Library Club" continues to meet the first Thursday of each month from 5:30-7:30pm. The club is based on fun and we do a lot of laughing! There are no requirements to be in the club, so we encourage all teens to come check out our next meeting and join the fun. We have also started a Teen Book Group. This book discussion group is separate from our Teen Library Club and teens in 7th -12th grades are welcome to join us for one or both of these programs.

There is always something happening at the Oscar Foss Memorial Library. The staff and trustees invite you to come and take advantage of all that the library has to offer. Be sure to like us on Facebook!

Respectfully submitted,

Sharon Archambault
Library Director

Library Board of Trustees
Suzanne Allison, Chair
Bruce Marriott, Treasurer



TOWN OF BARNSTEAD, NH
Special Revenue Fund - Oscar Foss Memorial Library
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 2013

am

	Town General Fund	Library Checking	Library Savings	Total
Revenues				
State Support:				
NH Humanities Council				-
Charges for services:				
Program fees				-
Non-resident fees				-
Fines & copies		785.97	1,467.68	2,253.65
Other local income:				
Interest income		13.97	24.67	38.64
Book sales			579.05	579.05
Gifts/grants		1,180.77		1,180.77
Insurance reimbursement				-
Other		276.66		276.66
Other Financing Sources				
Interfund Transfers:				
General Fund	97,637.00	24,650.00		122,287.00
Town Trust Funds		5,896.36		5,896.36
Inter-account transfers	5,908.72			5,908.72
	<u>103,545.72</u>	<u>32,803.73</u>	<u>2,071.40</u>	<u>138,420.85</u>
Expenditures				
Human Resources:				
Salaries/bonuses	78,142.66		1,250.00	79,392.66
FICA	4,574.43			4,574.43
MEDI	1,077.00			1,077.00
Employee Health Insurance	4,167.48			4,167.48
Dental Insurance	260.86			260.86
Workers' Comp Insurance	305.00			305.00
Staff development		652.35		652.35
Books, Periodicals & Programs:				
Books		4,836.30		4,836.30
Periodicals		827.89		827.89
Library Administration:				
Outreach		1,588.40		1,588.40
Telephone		1,317.67		1,317.67
Supplies		2,147.67		2,147.67
Petty Cash		90.38		90.38
Operations & Maintenance:				
Electricity	4,754.41			4,754.41
Heating	7,521.04			7,521.04
Maintenance		2,382.61		2,382.61
Programs		1,241.89		1,241.89
Service Contracts		2,550.00		2,550.00
Major Equipment		16,627.82		16,627.82
Unclassified		5,908.72		5,908.72
	<u>100,802.88</u>	<u>40,171.70</u>	<u>1,250.00</u>	<u>142,224.58</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	2,742.84	(7,367.97)	821.40	(3,803.73)
Fund Balance - January 1	-	19,602.48	23,955.52	43,558.00
Fund Balance - December 31	<u>2,742.84</u>	<u>5,028.70</u>	<u>24,776.92</u>	<u>39,754.27</u>

Respectfully Submitted,

JOINT LOSS MANAGEMENT COMMITTEE

By law we must hold four meetings a year. This year we held meetings on March 20, June 19, September 18 and October 16, 2013. This committee is comprised of a mix consisting of employees and a Selectmen's representative. This year our Selectman's Representative is Francis Vardaro. Our purposes are to review accident reports, to see if we can correct procedures, improve problem areas and take preventative measures for the future. Inspections are done yearly for the Town's buildings, making sure that we are providing a safe environment for our employees and our citizens.

Local Government Center provides personnel to assist the Committee. Lara Cole has helped with health and wellness and Wynette DeGroot was our contact person at LGC now known as NHMA. Wynette left in June for the private sector and our new assigned person is Kevin Flanagan.

We are always looking to make improvements. Some require no money or minimal amounts while others require the necessity of adding money to the budget for the project. Three projects that have been accomplished this year are the handicapped bathroom, the office and bathroom floors in the Town Hall and crash bars on the doors for easy egress from the Town Hall

We have had several changes this year with our members. From the library - Susan Conrad retired in June, from the Police Department - Dave Scott took Meri Hirtle's position and from the Highway Department Paul Doucette took Chris Carazzo's position.

If, during the course of the year, you see anything that should be brought to our attention, please contact us.

Respectfully submitted,

Carol Locke

Sharon Archambault
Chris Carazzo (partial year)
Dan Conger
Susan Conrad (partial year)
Paul Doucette (partial year)
David Scott (partial year)

Mark Tetreault
Jean Terry
Cynthia Treadwell
Francis Vardaro
Paula Vardaro

REPORT FROM THE BUILDING INSPECTOR'S OFFICE

It is encouraging to see a 20% increase in the total number of permits issued this year over last year. This year a total of 446 permits were issued including Certificates of Occupancy and Certificates of Completion.

The maximum allotted new home permits for this year was 35 of which 4 were used. A carryover of 29 permits from last year gave us a total of 64 available new home permits. This number does not include the 3 replacement home permits that were issued. The total revenue collected by this office was \$25,963.22, which is also an increase over last year.

The following is a re-cap of most of the issued permits:

New Homes	3
Mobile Home	1
Total New Homes	4
Replacement Homes (Replacing an existing home)	3
Accessory Structures	1
Antenna (New)	1
Additions	7
Barns	4
Commercial Building Renovations	4
Decks	16
Demolition	25
Driveways	5
Electrical	82
Garages	10
Mechanical	118
Plumbing	26
Pool (in-ground)	1
Porches – New & Enclosed	2
Railings	1
Ramps	5
Renewals	40
Renovations	27
Retaining Walls	2
Roof/Roof over	5

If you are planning to make any structural improvements, additions or electrical and plumbing changes to your home, a permit is required before any work commences. The Barnstead Building Inspector position is a part-time position so please call 603-269-2299 x 3 or the Building Inspector's cell at 603-235-6469 to schedule appointments.

Please remember if you have a current active building permit you must call for periodic inspections as laid out in your inspection checklist which includes a final inspection. Upon every satisfactory final inspection, a certificate of completion or occupancy is issued, and this certificate will then prompt us to close your existing permit and its associated file(s). Those who do not call for a final inspection will automatically receive a letter generated from the Building Department requesting a permit renewal at the end of 12 months.

If you are installing a wood or pellet stove, water heaters, heating systems or propane tanks (either new or swap outs) and lines a mechanical permit is also required. These inspections are done by the Barnstead Fire Department after the permit is issued through the Building Department.

Barnstead uses the International Building and Residential Codes 2009, International existing Building Code (IBC & IRC), National Electrical Code 2011 (NEC), Plumbing code, Life Safety 101, and the Fuel Gas code.

Respectfully submitted,

Fab Cusson, Building Inspector/Code Enforcement Officer
Paula Vardaro, Administrative Assistant



BARNSTEAD PLANNING BOARD ANNUAL REPORT

The Planning Board had a busy year with the approval of 1 major subdivision, 3 minor subdivisions, and 7 site plan reviews for new businesses in town.

At Town Meeting in March of 2013 the voters of Barnstead approved to add land included in Tax Map 7, Lots 1, 1-1 and 4 to become zoned as Industrial-Commercial. These parcels of land have historically been used commercially for many decades; first as the train depot, then as a saw mill and co-gen plant, and most recently as the site of Barnstead Business Park. The Board was able to review a total of 6 site plans for this property and welcome new business to the Town of Barnstead.

The Master Plan Committee has been working diligently to update the current plan on file. We welcome any volunteers who would like to help on the committee.

The Planning Board is in need of volunteers for the Master Plan Committee, Planning Board alternate members, and others who want to aid in the planning process. An application is available at www.barnstead.org/townbusiness/planningboard/plnbrdvol.pdf.

Respectfully submitted,

Nancy Ann Carr, Chairman
Andy Houle, Vice-Chairman
Elaine Swinford, Secretary
David Kerr, Selectmen's Representative
James Barnard, Selectmen's Alternate Representative
Katherine Preston, Member
Clarke Goodrich, Member
Christopher Carazzo, Alternate
Karen Schacht, Alternate
Michael Kowalski, 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 everyone of some of the projects and activities that were undertaken in 2013 on behalf of the Town. As has occurred in years past, the Conservation Commission continues to focus on managing the Town's existing conservation and recreation parcels, as well as working to develop new conservation easements across the community.

Over the course of the last few years, the Commission has focused much of our energies and time on new land protection projects, two of which are now at various stages of review. A regional effort is on-going in the area around the TL Storer Boy Scout Camp. Bear-Paw Greenways, a local land trust is the lead agent on this project and they have secured several large grants to that end. A second easement project is in the planning stages and will hopefully move forward this coming year. At the same time, the Commission reviewed a number of other properties for inclusion in our conservation lands and these properties are still being evaluated.

Maintenance activities also continue to be a focus for our hands-on activities including trimming of brush along the causeway to the beach at the White Oak Road property as well as the pathway from Gilmanton Road to Upper Suncook Lake on the Harrison property. The Harrison cabin also required the assistance of a local contractor to restore power to the cabin after storm damage.

The Barnstead Conservation Commission remains an active contributor to The Belknap Conservation Coalition (BRCC), with a seat on the BRCC Board of Directors. This area is an important asset available to the residents of Barnstead, and includes the headwaters of the Suncook River, Mount Major, and Gunstock Mountain. This past year, the BRCC has been an active participant in the nearly complete Mt. Major Campaign to protect and conserve four strategic parcels within the range.

New Members

2014 also finds the Commission in need of additional members with new ideas and energy to bring to the Commission. Anyone interested is welcome at our regular meetings on the first Wednesday of each month at 7:30 at the Town Hall. Please contact Jim Fougere with any questions or comments.

Respectfully submitted,
Jim Fougere, Chairman 269-4264

Commission Members

Bill Carpenter	Holly Bickford
Norm Fortier	Bruce Jacobs

Alternates

Dick Bickford	Ed Tasker
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CONSERVATION COMMISSION TREASURER'S REPORT

Balance on hand 1/01/2013	\$56,515.83
Total Deposits	2,760.00
Total Interest	28.27
Total Expenses	835.00
Balance 12/31/2013	\$ 58,469.10
Balance NHIP 01/01/2013	\$ 63,650.01
Total Interest	22.40
Balance 12/31/2013	\$ 63,672.41
Total Balance	\$122,141.51

ZONING BOARD OF ADJUSTMENT

The function of the Barnstead Zoning Board of Adjustment (ZBA) is to review applications from property owners seeking relief from requirements of the Barnstead Zoning Ordinance. Relief can be sought by applications for variances, special exceptions, or equitable waivers. In addition, the ZBA can consider appeals by property owners regarding land use administrative decisions made by other boards or town officials.

Applications for relief are granted based on the information provided in the application presented, the testimony given at a public hearing, the observations of the Board members at site visits and findings by the Board that all criteria for the application have been met.

The following are cases that were approved before the Board in 2013:

- A variance to permit the construction of a new home with a front setback of twenty-five (25) feet which is less than the setback of thirty-five feet required by the Zoning Ordinance.
- A variance allowing the continued use of the existing side porch which is 12' from the sideline and does not meet the side yard setback of fifteen feet (15) as required by the Zoning Ordinance.
- A variance allowing the continued use of the existing rear deck which is 7'6" from the rear setback and does not meet the rear setback of twenty feet (20) as required by the Zoning Ordinance.
- A variance allowing the continued use of the deck extension and a handicap ramp, built without a permit, on the right side of the camp which is 7'2" from the sideline and does not meet the side yard setback of fifteen feet (15) as required by the Zoning Ordinance.
- A variance to allow the continued use of the existing shed which is 30.7' from the shoreline and which does not meet the 50' shoreline setback required by the Zoning Ordinance.
- A variance to allow the property owner to formalize a building addition as an apartment.

The members of the ZBA are appointed, for a three (3) year term, by the Board of Selectmen. The membership consists of five members and up to five alternate members.

Respectfully submitted,

Eileen Murley, Chair
David Brown, Vice Chair
Richard Duane, Member
Gordon Preston, Member
Katherine Grillo, Member
Mary Clarke, Alternate Member
Edward Tasker, Alternate Member
Paul Vince, Alternate Member

BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

2013 was a tough year at BCEP. Early in the year the District's skid steer suffered a major failure. The cost to repair was close to the cost of replacement and the Committee chose to replace the machine. This amounted to a \$20,861.22 unanticipated expenditure, among other smaller amounts. To complicate matters, revenues for recycled materials we sold were below budget by \$11,688.22, even though recycled tonnage increased. The District ran a deficit of \$22,553.26 for the year. The shortfall was covered by the District's reserve fund.

While the Committee has avoided increasing taxes for the 14th consecutive year, 2014, it required reducing staff at the facility by one person and increasing many fees. It should be noted that our fees are still less than most transfer stations. For a bit of good news, the staff member who left the District found full time employment before his District payroll ended.

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 November meeting is the Thursday before Thanksgiving, while the December meeting is posted in the Suncook Valley Sun. The Public is invited.

Tonnage Comparisons	2007	2008	2009	2010	2011	2012	2013
Garbage	2,466.0	2,566.8	2663.2	2,583.8	2486.9	2429.2	2535.1
Demolition	876.3	997.6	887.7	836.6	931.8	1019.5	836.9
Tires	<u>72.2</u>	<u>99.9</u>	<u>72.2</u>	<u>79.5</u>	<u>44.1</u>	<u>46.2</u>	<u>64.1</u>
Total Waste	3,414.5	3,664.3	3,623.1	3,499.9	3,462.8	3,494.9	3,436.1
Cardboard	238.5	275.4	430.1	181.1	155.4	121.4	153.6
Newspaper	90.8	89.1	111.4	43.9	33.4	-	-
Mixed Paper	426.9	426.2	343.8	343.8	339.2	386.5	368.3
Aluminum Cans	17.8	18.0	102.0	12.6	12.7	20.0	13.6
Tin Cans	42.7	42.6	145.6	43.7	54.4	18.2	58.1
Plastic	63.8	66.8	197.5	79.4	67.4	88.7	94.1
Scrap Metal	428.5	343.1	326.7	273.3	244.6	331.4	248.1
All Other Materials	<u>215.0</u>	<u>232.0</u>	<u>180.0</u>	<u>310.3</u>	<u>368.5</u>	<u>307.3</u>	<u>475.1</u>
Tons Recycled	1,524.0	1,493.2	1,837.1	1,288.1	1,275.6	1,273.5	1,410.9
Total Tons Shipped	4,938.5	5,157.5	5,460.2	4,788.0	4,738.4	4,768.4	4,847.0

Tax Benefit	2007	2008	2009	2010	2011	2012	2013
Recycling Revenue	160,211.81	172,768.83	197,184.41	149,736.97	193,069.87	152,761.92	127,533.33
Avoided Tipping Fees	117,525.00	99,060.00	97,058.00	96,607.50	95,670.00	95,512.50	105,817.5
Effective Tax Savings	\$277,736.81	\$271,828.83	\$294,242.41	\$246,344.47	\$288,739.87	\$248,274.42	\$233,350.83

Trivia: Annual cost in taxes to operate the District for 2014 is \$36.66 per resident for the year.

**B.C.E.P. Solid Waste District
FY 2014 Budget**

Print Date 1/23/2014

Account	Current Year			Ensuing Year		
	2013 Adptd Budget	FY 2013	2013 Over (Under)	2014 Admin Budget	2014 Budget Committee	2014 Adptd Budget
Income						
General						
Demolition Fees	90,000.00	92,863.46	2,863.46	95,000.00	95,000.00	95,000.00
Disposal Fees	4,000.00	5,012.63	1,012.63	5,000.00	5,000.00	5,000.00
Electronics	5,000.00	6,505.00	1,505.00	5,000.00	5,000.00	5,000.00
Credit Card Pending	*	6.80	6.80			
Grants						
Int. on Operating Account	50.00	7.56	(42.44)	10.00	10.00	10.00
Paint & Antifreeze	3,500.00	4,521.00	1,021.00	3,000.00	3,000.00	3,000.00
Refunds & Dividends						
Register Over (Under)		(11.22)	(11.22)			
Reimbursements	5,000.00	13,195.22	8,195.22	5,000.00	5,000.00	5,000.00
Fire Reimbursements						
Sale of Signs/Other	1,500.00	2,384.46	884.46	1,500.00	1,500.00	1,500.00
Scale Minimum						
Service Revenue						
Petty Cash Out						
Prior Year Surplus-(Deficit)		8,579.68	8,579.68			
Tires	8,000.00	6,228.50	(1,771.50)	5,000.00	5,000.00	5,000.00
Transfer in from Reserve	5,000.00	48,985.97	43,985.97			
Unseparated Waste	30,000.00	39,295.01	9,295.01	35,000.00	35,000.00	35,000.00
Total General	152,050.00	227,574.07	75,524.07	154,510.00	154,510.00	154,510.00
Recycling						
Aluminum						
Aluminum Cans	20,000.00	16,973.74	(3,026.26)			
Cardboard	24,000.00	18,829.56	(5,170.44)	12,000.00	12,000.00	12,000.00
CFC's						
Compost						
Copper/Brass						
Vegetable Oil		257.80	257.80			
Mixed Paper	20,000.00	20,500.06	500.06	15,000.00	15,000.00	15,000.00
Newspaper						
Non-Ferrous	10,000.00	9,407.71	(592.29)	3,000.00	3,000.00	3,000.00
Plastic	12,500.00	10,491.75	(2,008.25)	9,000.00	9,000.00	9,000.00
Radiators						
Scrap Metal	42,721.55	39,426.23	(3,295.32)	33,000.00	33,000.00	33,000.00
Shop Wire						
Tin Cans	10,000.00	11,646.48	1,646.48	10,000.00	10,000.00	10,000.00
Wet Cell Batteries/Lead						
Total Recycling	139,221.55	127,533.33	(11,688.22)	82,000.00	82,000.00	82,000.00
Tax Revenue						
Barnstead Tax	168,288.81	168,288.81		168,288.81	168,288.81	168,288.81
Chichester Tax	93,326.79	93,326.79		93,326.79	93,326.79	93,326.79
Epsom Tax	168,618.71	168,618.71		168,618.71	168,618.71	168,618.71
Pittsfield Tax	149,960.68	149,960.68		149,960.68	149,960.68	149,960.68
Total Tax Revenue	580,194.99	580,194.99		580,194.99	580,194.99	580,194.99
Total Income	871,466.54	935,302.39	63,835.85	816,704.99	816,704.99	816,704.99

**B.C.E.P. Solid Waste District
FY 2014 Budget**

Print Date 1/23/2014

Account	Current Year			Ensuing Year		
	2013 Adptd Budget	FY 2013	2013 Over (Under)	2014 Admin Budget	2014 Budget Committee	2014 Adptd Budget
Expense						
Administrative						
Accounting Fees						
Payroll Expenses	550.00	527.00	(23.00)	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	3,850.00	3,827.00	(23.00)	3,850.00	3,850.00	3,850.00
Administrator's Salary	62,893.20	63,834.16	940.96	62,893.20	62,893.20	62,893.20
Advertising	500.00	272.00	(228.00)	400.00	400.00	400.00
C. C. Charges	1,200.00	2,274.00	1,074.00	2,200.00	2,200.00	2,200.00
Dues	1,200.00	1,034.40	(165.60)	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	3,191.18	191.18	4,000.00	4,000.00	4,000.00
Office Furniture						
Permits & Licenses	600.00	2,114.30	1,514.30	2,400.00	2,400.00	2,400.00
Postage	600.00	436.34	(163.66)	500.00	500.00	500.00
Reimbursed Expenditures		9,707.17	9,707.17			
Fire Expenditures						
Telephone	700.00	619.20	(80.80)	700.00	700.00	700.00
Treasurer's Salary	59,510.88	59,510.88		59,510.88	59,510.88	59,510.88
Unclassified Payments						
Water, Coffee, etc	2,200.00	1,915.20	(284.80)	2,200.00	2,200.00	2,200.00
Total Administrative	136,304.08	148,735.83	12,431.75	139,904.08	139,904.08	139,904.08
Capital						
Skidsteer		20,861.22	20,861.22			
Building						
Canister Purchase						
Computers						
Concrete at Z-Wall						
Forklift						
2005 Pickup						
Guard Rail						
Glass Crusher						
Hot Top/Guard Rail						
Loader						
Other Equipment Purchases						
Rip Rap N Slope @ Swamp						
Roll Off Truck						
Scales						
Transfers Out to Reserve	10,000.00		(10,000.00)			
New Compactors						
Total Capital	10,000.00	20,861.22	10,861.22			
Hauling						
Electronics Disposal	2,000.00	8,135.69	6,135.69	7,000.00	7,000.00	7,000.00
Demo Tipping Fees	50,000.00	56,200.24	6,200.24	55,000.00	55,000.00	55,000.00
MSW Tipping Fees	155,000.00	150,731.05	(4,268.95)	155,000.00	155,000.00	155,000.00
Mercury Items	800.00	805.56	5.56	1,200.00	1,200.00	1,200.00
Paint/HazMat Removal	2,500.00	4,230.93	1,730.93	5,000.00	5,000.00	5,000.00
Refrigerant	100.00		(100.00)	100.00	100.00	100.00
Septage Removal	1,000.00		(1,000.00)	1,000.00	1,000.00	1,000.00
Tire Removal	6,000.00	4,000.60	(1,999.40)	4,000.00	4,000.00	4,000.00
Total Hauling	217,400.00	224,104.07	6,704.07	228,300.00	228,300.00	228,300.00

**B.C.E.P. Solid Waste District
FY 2014 Budget**

Print Date 1/23/2014

Account	Current Year			Ensuing Year		
	2013 Adptd Budget	FY 2013	2013 Over (Under)	2014 Admin Budget	2014 Budget Committee	2014 Adptd Budget
Engineering						
Land Purchase						
Groundwater Monitoring		8,988.97	8,988.97	5,000.00	5,000.00	5,000.00
Materials						
Total Landfill		8,988.97	8,988.97	5,000.00	5,000.00	5,000.00
Maintenance						
Air Compressor	50.00	86.09	36.09	50.00	50.00	50.00
Building	3,500.00	3,724.62	224.62	4,000.00	4,000.00	4,000.00
Cleaning Supplies	800.00	527.66	(272.34)	800.00	800.00	800.00
Compactors	500.00	1,058.37	558.37	500.00	500.00	500.00
Conveyer	500.00	158.30	(341.70)	500.00	500.00	500.00
Forklift	500.00	574.43	74.43	500.00	500.00	500.00
Fuel Tanks	100.00	14.39	(85.61)	100.00	100.00	100.00
Glass Breaker	3,000.00	1,833.96	(1,166.04)	2,500.00	2,500.00	2,500.00
Horizontal Bailer	1,000.00	127.78	(872.22)	1,000.00	1,000.00	1,000.00
Loader	800.00	1,055.94	255.94	800.00	800.00	800.00
Machinery & Equipment	1,000.00	2,849.94	1,849.94	1,000.00	1,000.00	1,000.00
Oil Collection System	50.00		(50.00)	1.00	1.00	1.00
Pickup	200.00	1,275.95	1,075.95	1,000.00	1,000.00	1,000.00
Power Screen	500.00	2,116.31	1,616.31	500.00	500.00	500.00
Pressure Washer	100.00	59.53	(40.47)	100.00	100.00	100.00
Roll Off Containers	5,000.00	12,459.15	7,459.15	4,000.00	4,000.00	4,000.00
Roll Off Truck	10,000.00	13,351.05	3,351.05	10,000.00	10,000.00	10,000.00
Scales	1,000.00	1,032.00	32.00	1,000.00	1,000.00	1,000.00
Site Work						
Skid Steer	1,500.00	456.30	(1,043.70)	1,500.00	1,500.00	1,500.00
Spare Parts & Supplies	5,000.00	8,124.65	3,124.65	5,000.00	5,000.00	5,000.00
Tools	500.00	411.70	(88.30)	500.00	500.00	500.00
Total Maintenance	35,600.00	51,298.12	15,698.12	35,351.00	35,351.00	35,351.00
Operations						
Electric	15,000.00	14,083.61	(916.39)	15,000.00	15,000.00	15,000.00
Employee Training	500.00	1,080.60	580.60	500.00	500.00	500.00
FICA Company	24,559.00	23,945.74	(613.26)	21,416.00	21,416.00	21,416.00
Fuel	19,000.00	20,553.02	1,553.02	20,000.00	20,000.00	20,000.00
Health Insurance	61,654.00	62,419.50	765.50	60,454.00	60,454.00	60,454.00
HIT - Company	5,744.00	5,600.21	(143.79)	5,145.00	5,145.00	5,145.00
Incentive Plans	13,150.00	11,966.22	(1,183.78)	1.00	1.00	1.00
Liability Insurance	5,617.00	5,544.71	(72.29)	6,632.00	6,632.00	6,632.00
Machine Rental						
Materials Testing				100.00	100.00	100.00
Operations Wages	260,553.88	253,117.74	(7,436.14)	191,429.00	211,984.91	211,984.91
Pittsfield Service Fee	9,816.58	10,008.07	191.49	10,000.00	10,000.00	10,000.00
Propane	3,500.00	2,248.05	(1,251.95)	3,000.00	3,000.00	3,000.00
Purchase of Recyclables						
Retirement, District Share	37,977.00	38,158.50	181.50	32,176.00	32,176.00	32,176.00
Safety Equipment	8,000.00	9,050.47	1,050.47	8,650.00	8,650.00	8,650.00
Signs						
Unemployment	6,091.00	6,091.00		6,091.00	6,091.00	6,091.00
Workmans Compensation	1,000.00		(1,000.00)	7,000.00	7,000.00	7,000.00
Total Operations	472,162.46	463,867.44	(8,295.02)	387,594.00	408,149.91	408,149.91
Total Expense	871,466.54	917,855.65	46,389.11	796,149.08	816,704.99	816,704.99

REPORT OF THE HEALTH OFFICER

Last summer NHDES posted advisory notices at several locations where E. Coli bacteria were detected in the water samples that exceeded State surface water quality standards. Those advisories were for beaches at Half-Moon Pond, Locke Lake and Upper and Lower Suncook Lake. When a violation is discovered NHDES staff from the Public Beach Inspection Program will collect secondary water samples at least 24 hours after initial discovery. At each beach, E. Coli bacteria had subsided to levels below State standards. Advisory notices were then discontinued. At no time did NHDES staff observe evidence those cyanobacteria, which has broader health implications, was present in any of these water bodies.

E. Coli is one to the most common species of coliform bacteria. It is a normal component of the large intestines in humans and other warm blooded animals. E. Coli is used as an indicator organism because it is easily cultured and its presence in water in defined amounts, with standard above 88 counts per ml of water, indicates sewage may be present. If sewage is present in water, pathogenic or disease causing may also be present. The most common health effects from ingestion are abdominal cramps, diarrhea, and dysentery.

While failed septic systems account for much of the E. Coli events, other factors must be considered. Waterfowl, domestic animals, and lawn runoff also effects generation of bacteria. Storm events may also cause a short term increase of E. Coli bacteria. The latter may be the reason for transient outbreaks; as mentioned each beach returned to normal rates within a day of secondary sampling. No failed systems were observed during site inspections.

A role of the Health Officer is to investigate issues that have the potential to adversely affect human health and take whatever statutory powers that is available to diminish the hazard. Please do not hesitate to notify the Town, whatever the issue maybe. It would be of great assistance to the Health Officer if a caller could collect as much information as possible prior to contacting the Town. As residents should understand, not all issues are easily resolved or fall under the jurisdiction of the Health Officer.

The following are some of the issues addressed by the Health Officer in 2013.

Septic Inspections	3	Daycare Inspections	3
Tenant/Landlord Complaints	2	Pre-licensing Site Inspections	1
Foster Home Inspections	1	Nuisance Complaints	4

Respectfully submitted,

William Evans, Barnstead Health Officer
Fab Cusson, Deputy Health Officer

REPORT OF THE PARKS AND RECREATION COMMISSION

The Commission is currently comprised of five individuals: Shawn White, Chair; Kristie Capsalis, Vice-Chair; Lyla Adkins, Secretary; Allyson Vignola and Sarah Christie, Members. We express our deepest appreciation and gratitude to all prior Commission members for their service. Meetings are held on the second Wednesday of each month at 6:30 pm in the library at Barnstead Elementary School.

This year we ran the usual fall soccer and winter basketball programs, and introduced a new and very popular Soccer Tots program for three and four year olds. We continue to adapt our new registration process whereby registrations are taken in person at specified times. A newly purchased secure drop box will be installed outside Town Hall to allow those unable to attend an in-person registration event to complete the registration process at their convenience, and we anticipate rolling out an online registration option in the near future.

Also new to Parks and Rec in 2013 was archery. After purchasing bows, arrows and targets, two six-week introductory programs were run over the summer at Big River Recreation Area. The program was very well received, and additional archery equipment was purchased so that we may expand our offerings in 2014. Thank you to our volunteer, Bruce Grey, for his invaluable and knowledgeable coordination and management of this program.

We again hosted the annual Easter Egg Hunt and the second annual Halloween Trunk-or-Treat, both of which we hope will become bigger and better with each coming year. 2013 brought the traditional summer concert series, culminating in an evening of fireworks made possible by the Selectmen. New swim lines were installed at the town beach, and a road sign was placed by the Selectman designating the drive to the beach as Eastman Lane.

In 2014 we will continue to offer the existing programs and events that the community has come to expect from Parks and Rec. In addition, the basketball backboards, hoops and nets at Big River Recreation Area will be replaced, and we continue to explore more fair weather uses for this area, as well as options for funding and installing our own athletic fields. The summer concert series and fireworks will return. We are also investigating the possibility of a summer movie night, where people can gather to view a free open air movie and share some popcorn.

Input from the public as to what types of programs or activities should be offered is always welcome, keeping in mind that volunteers are needed to assist with facilitating these programs. All are invited to attend our monthly meetings to share thoughts and ideas. This Commission was formed to serve the recreational needs and desires of all the residents of Barnstead, young, old and in between, and the members will collaborate with and provide support to our volunteers and proposed programs in any way we can. Please visit our new website, www.barnsteadrec.org, to volunteer, sign up for notifications and get the latest information on our facilities, programs and events.

We extend a heartfelt thank you to all of our volunteers, including 2013's roster of coaches and assistants. Volunteering can sometimes seem overwhelming or intimidating, and we appreciate the time and effort given by each and every volunteer. Together we are making great things happen in our community, and the success of our programs is dependent on these dedicated individuals.

Respectfully submitted,

Barnstead Parks and Recreation Commission

**BARNSTEAD PARKS AND RECREATION
TREASURER REPORT**

Balance on hand 1/01/2013	\$2342.64
Total Deposit TD Bank	8046.00
Transferred Dip to Checking	67.72
Total Expenses	6359.29
NSF Checks	140.00
Balance on hand 12/31/2013	\$3957.07
NH Public Investment Pool	Closed Account
Total Balance	\$3957.07

Respectfully submitted

Marjorie J Terry, Treasurer



SUPERVISORS OF THE CHECKLIST

We started 2013 with a Supervisors' meeting on January 22 at the Town Office prior to filing period for Town Offices. This meeting was held to accept new registrations and also for change of party. Posting for this meeting was done according to our State Laws.

Our next session to accept new registrations and to make corrections to the checklist was held on March 2. This session was held prior to our Town and School Elections that was held on March 12.

Election Day is a long, very busy day for all the Supervisors, the Ballot Clerks and other Town Officials.

We also had to be available for both the Town Meeting on March 16 and the School District Meeting on March 23.

The Supervisors meet periodically to keep the checklist updated, as it is a never ending job to keep it current with new registrations, changes of party and address changes.

We hope to see you at the Polls in March and to have you use your right to vote. Remember, it's not only a right, it's also a privilege!

Respectfully submitted,

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



BARNSTEAD HISTORICAL SOCIETY

On June 29, 1972 the first meeting of the Barnstead Historical Society was held. The first President was Richard Golden, Vice President was George Hartshorn, Secretary was Helen Merrill and Treasurer was Dorothy Mulcahy. There were three Directors: John Locke, Herbert Holmes and Stuart Merrill and as well as an Archivist, William Jenisch. Articles of Incorporation including Article 111 which states: "The business and purpose of this corporation shall bring together those people interested in the history, especially in the Town of Barnstead. Understanding the history of our community is the basic way to democratic way of life, gave us a better understanding of our state and nation and promotes a better appreciation of our American Heritage".

The Society meets four times a year: April, June, August and October. Prior to each meeting there is a pot luck supper for all to enjoy.

April - We had an informal meeting and made plans for the summer. Paint was donated for the stairs at the Center Bandstand and Karlene Normandin did the painting. They discussed the Memorial Day activities including pruning of the bushes and the planting of the flowers. On Memorial Day we had an open house at the Lock-up/the jail (which turned out to be a great success.)

June - Our special guest was Sharon Archambault, our new Library Director. She expressed a desire to partner with the Historical Society to do a program thru the NH Humanities Council.

August - We took part in the Gathering on the Green. Our display was the schools in Barnstead. Did you know that there were 18 schools in Barnstead over the course of the last hundred years?

October- The Oscar Foss Memorial Library and the Historical Society sponsored a presentation of One Room Schools. It was provided by Steve Taylor of the NH Humanities Council. Steve explored the lasting legacies of the one-room school and if you listened closely you may have heard the children's voices!

In July, some of our members enjoyed a trip to the Woodman's Institute in Dover. It is located on Back River Road near Newick's Restaurant. The main house at this location was built in 1675. In October, we attended the Fall Home & Family Day at Barton's Lumber Co. We had a display of old pictures and artifacts, showing the history of our town for all to enjoy. On November 11, we had a display at the Town Hall of clothing, artifacts, maps and lots of pictures of our local Veterans as very young men and women. We would like to thank the Earl B. Clark VFW for letting us share this time with them.

We would also like to acknowledge generous donations from our local families during this year. The Lank family donated pictures and family histories; we received a historical medal belonging to John Jenkins; and short stories of Malcolm Locke's life along with some books. We thank these families for providing these treasures to us.

If you check out the Library, the Historical Society maintains a display cabinet in the Reading Room which had three different themes this year.



We would like to thank Jeanne Eastman for her many years of service as the Treasurer and to Stuart Merrill for sharing his wonderful stories of Eva Speare. We would like to thank the Selectman for giving us permission to use the upstairs room in the front of the Town Hall for storage and a work area. This is very much appreciated; as well as the use of the Town Hall for meetings.

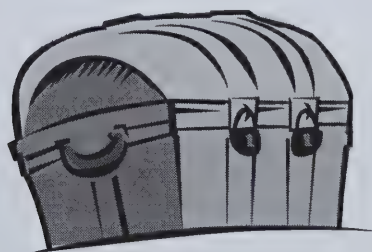
It was with great sadness that we share in the loss of our good friend and member, Roy Sargent who was one of our directors at the time of his passing.

We extend to you an open invitation to our meetings and hope that you will enjoy the treasures of the past.

Respectfully submitted,

Jeannie Terry, President
Kenneth Pitman, Vice President
Betsy Webber, Secretary
Denise Adjutant, Treasurer

Board of Directors
Karlene Normandin
Edward Tasker
Roger Nelson



The Historical Society is happy to take your historical treasures for all to appreciate.

STATE REPRESENTATIVE REPORT
GUY COMTOIS
BARNSTEAD
Member of the Environment & Agricultural Committee

2013 started off wrestling with the state biennial budget. Thankfully the House and Senate were able to work out a balanced budget with almost unanimous support. Gambling passed the Senate, but failed in the House.

On the Environment & Agricultural Committee (of which I am a member) a bill that got a lot of attention was HB608. The bill had several hearings and was vetted by the E & A Committee, Health and Human Services, and UNH Cooperative Extension. This bill opens avenues for farmers, consumers, and restaurants regarding rabbit and poultry. Poultry is defined as any domesticated bird (chicken, duck, turkey, pheasant, etc.). This bill will finally allow NH Farmers to supply NH Restaurants with up to 1,000 rabbits and 1,000 poultry birds per year. UNH Cooperative Extension will be holding the Food Safety Classes and the bill includes a reasonable traceability trail. This bill passed out of the committee with a 20 to 0 vote. It was on the consent calendar in the House this year and passed with bi-partisan support. It is expected to pass the Senate and head to the Governor's desk. This bill is a huge win for NH Farms, Restaurants, and Consumers. As always this bill helps ensure open space and strengthen our local economy.

I would like all of you to know that I am available to hear your concerns, answer your questions, and help in any way I can. The best way to contact me is by phone at (603) 776-8989.

Sincerely,

Guy Comtois

**OVERSEER OF PUBLIC WELFARE
ELAINE SWINFORD**

2013 was a busy year with assistance for heat and utilities. The Federal cut back on fuel assistance required the Town to pick up the difference. Utilities, mostly electricity, were the big chunk of this year's costs.

Our supply of wood from the tornado is just about depleted. Only log lengths are still available. However, we were able to send wood to those who have had the ability to cut and split the wood.

The summer was uneventful this year. As we moved towards the fall, the weather was mild and needs were few. In October the weather turned cold, as did November and December. Fuel requests went up and all needs were met; our residents were warm.

To all residents who donated to our Thanksgiving and Christmas assistance program "Thank You," these programs could not happen without your support.

Respectfully submitted,

Elaine Swinford



LAKES REGION PLANNING COMMISSION

The Lakes Region Planning Commission (LRPC) is an organization enabled by state law and established by its local municipalities to provide 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 its members. As our economy and world change, so does the work we perform. The Commission offers direct and support services including, but not necessarily limited to, technical assistance, geographic information systems, transportation planning, land use, environmental planning, hazards 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 guidance 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:

OUTREACH

- Provided assistance for a public hearing on the town's NH Route 28 at Peacham Road project.
- Produced draft maps needed a Road Safety Management System (RSMS) inventory of local roads in Barnstead. Finalized the RSMS inventories, and delivered a final map and graphics to a town representative.
- Compared the original Class V town-maintained roads with measurements and observations from on-site field surveys conducted by LRPC staff including input from the town road agent.
- In cooperation with the town road agent, created charts and analyzed results of traffic counts.
- Coordinated the town's participation in the NH Department of Environmental Services (NHDES) Fluvial Erosion Hazards stud of the Suncook River. Discussed project activity and products.
- Provided copies of the NH Planning and Land Use Regulations book to the town at considerable savings.

REGIONAL SERVICES

- Conducted an extensive public involvement effort to garner input for the Lakes Region Plan. Activities included attendance at business and community fairs and events, participation in a statistically valid telephone survey for the state and region, an Open House with multiple planning displays, press releases, web announcements and related activities which have reached a thousand or more people.
- Successfully received funding from the NH Department of Environmental Services for two innovative storm water management projects: the construction of a bio-retention garden and the Soak Up the Rain Waukewan project
- Applied for and successfully received two grants from NH Housing to assist targeted communities with workforce housing opportunities.
- Assisted members of the Pemigewasset River Local Advisory Committee (PRLAC) with the completion of the Pemigewasset River Corridor Management plan, which will help guide planning decisions within the corridor in the future.
- Added a map atlas to www.winnipesaukeegateway.org.
- Completed a Source Water Protection Grant proposal and 319 project summary.

HOUSEHOLD HAZARDOUS WASTE

- Continued the summer tradition of convening the annual Lakes Region Household Hazardous Waste Collections, which were conducted over two consecutive weekends at eight locations. Approximately 1,755 households from 24 Lakes Region communities removed about 19,000 gallons of hazardous products from their homes.

EDUCATION

- Organized and hosted three public Municipal Law Lectures, in cooperation with the NH Local Government Center: 1) Procedural Basics for Planning and Zoning Boards; 2) Religion and Land Use Controls: What Are the Legal Limits? and 3) Innovative Land Use Controls: Reexamining Your Zoning Ordinance.
- Convened six Commission meetings and facilitated discussion on: Shoreland Water Quality Protection Act at One Year: How is it Doing?; The Shoreland Water Quality Act: Are Changes Needed?; NH Department of Transportation Balanced Scoreboard and Audience Participation; Siting Energy Projects in New Hampshire; Milfoil Invasive Species Management Strategies: Challenges and Opportunities; Lakes Region Transportation Improvement Plan.

ECONOMIC DEVELOPMENT

- Awarded \$200,000 from the U.S. Environmental Protection Agency's (EPA) Brownfields Program to conduct additional hazardous material assessments in the region over the next two and a half years. This was the only EPA assessment grant received in NH in the past two years.
- Worked with regional energy leaders to facilitate a meeting of the Lakes Region Energy Alliance to build capacity to identify economic development opportunities related to energy.
- Coordinated with area economic development groups including Belknap Economic Development Council, Grafton County Economic Development Council, Franklin Business and Industrial Development Corporation, Mount Washington Valley Economic Council, and the Wentworth Economic Development Council in pursuit of workforce development and growth opportunities for the region. Serve on the BEDC Board of Directors.
- Established a Broadband Stakeholders Group to contribute to the development of a regional Broadband Plan. Several meetings have been conducted around the region, as the plan is now in the plan development stages.
- Completed updates of broadband speeds available at key community institutions as part of an ongoing broadband mapping program.
- Convened several meetings of the Comprehensive Economic Development Strategy (CEDS) committee as part of a major update to the CEDS. The draft CEDS was released for public comment last June and approved by the LRPC in September 2013. It is awaiting approval from the U.S. Economic Development Administration.

TRANSPORTATION

- Successfully applied for and received \$400,000 to continue an extensive regional transportation planning program through June 2015.
- Convened several meetings of the LRPC Transportation Technical Advisory Committee (TAC) to enhance local involvement in regional transportation planning and project development. Updated the TAC Member Guidebook.
- Completed the NH Route 140 Corridor Study, which included the towns of Alton, Belmont, Gilmanston, Northfield and Tilton.
- Conducted preliminary research for the start of the Lakes Region Tour Scenic Byways Plan, which takes in portions of US Route 3, and NH Routes 11, 25, 28, 106 and 109.
- Participated in and reviewed the Governor's Advisory Commission on Intermodal Transportation (GACIT) information relative to Lakes Region projects in the Ten Year Plan (TYP) 2013-2022.
- Reviewed and evaluated Lakes Region bridge projects in the state Ten Year Plan in cooperation with District Engineers.
- Represent rural areas of the state as a member of the Safe Routes to School State Advisory Committee.

**George R. Krause, II Forest Fire Warden
Report of Forest Fire Warden and State Forest Ranger**

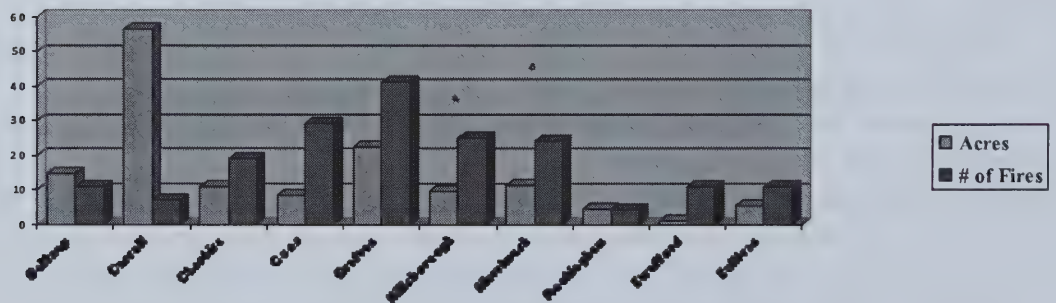
Barnstead Fire-Rescue and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact Station 2 (269-4121) to arrange to get a permit before doing ANY outside burning. The Town of Barnstead requires burning permits year-round to keep everyone safe. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. 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 started in late March with the first reported fire on March 26th 2013. April, which is the traditional start to our spring fire season, started very dry with little measurable precipitation until the middle of the month. Approximately 70% of our reportable fires occurred during the months' of April and May. The largest fire was 51 acres on April 29th. 81% of our fires occurred on class 3 or 4 fire danger days. By mid May, extensive rains began which provided us with a very wet summer overall. We had a longer fall fire season due to drier than normal conditions following leaf fall. Fortunately most of these fires were small and quickly extinguished. 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 the NH Civil Air Patrol when the fire danger was especially high. 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 2013 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!

2013 FIRE STATISTICS

(All fires reported as of November 2013)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	14.5	11
Carroll	56.5	7
Cheshire	11	19
Coos	8.5	29
Grafton	22.3	41
Hillsborough	9.5	25
Merrimack	11.2	24
Rockingham	4.3	4
Strafford	1	11
Sullivan	5.2	11



CAUSES OF FIRES REPORTED

	Total	Fires	Total Acres
Arson	1	69	144
Campfire	12	4	206
Children	1	0	42
Smoking	10		145
Misc.	85(power lines, fireworks&elec. fences)		173
	2013	182	144
	2012	318	206
	2011	125	42
	2010	360	145
	2009	334	173

MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD

For the Year Ended December 31, 2013

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME / SURNAME OF BRIDE & GROOM	RESIDENCE
02/02/13	WHITEFIELD, NH	CARTER, RANDY B. HOLMES, HAZEL M.	NOTTINGHAM, NH CTR BARNSTEAD, NH
05/05/13	CTR BARNSTEAD, NH	ALLEN, AARON L. FORST, EVELYN J	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
05/25/13	LOUDON, NH	BAGUMA, DAVID M. GOWER, HEIDI J	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
06/01/13	CTR BARNSTEAD, NH	LAWRENCE, STEVIE N. DUGRENIER, ALISSA M.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
06/01/13	BARNSTEAD, NH	EIGHMEY, SHAIN D. WILLIAMS, SARAH E.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
06/15/13	LOUDON, NH	DINNEEN, SEAN R. SMITH, MELANIE C.	CTR BARNSTEAD, NH LEICESTER, VT
06/21/13	GILFORD, NH	BARLOW III, VAN M. BOWE, JENNA R.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
06/23/13	NASHUA, NH	DYRKACZ, JOSEPH M. LEVESQUE, REBECCA A.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
06/23/13	CTR BARNSTEAD, NH	HOUSE, MICHAEL P. RODRIGUEZ, CLARISSA L.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
06/29/13	STRAFFORD, NH	HOUGH III, JOSEPH N. BASCOM, CARRIE S.	BARNSTEAD, NH BARNSTEAD, NH
07/13/13	SOMERSWORTH, NH	GREENWALDT, TRAVIS COUTURE, AMBER L.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
07/20/13	CTR BARNSTEAD, NH	MINER, CURTIS A. WOLFF, MEGHAN F.	CTR BARNSTEAD, NH ROCHESTER, NH
08/24/13	MEREDITH, NH	FORST, BARRY J. BYERS, GAYLE	BARNSTEAD, NH BARNSTEAD, NH
08/24/13	BARNSTEAD, NH	TRASK JR, FRANK E WOLCOTT, SARAH G.	BARNSTEAD, NH BARNSTEAD, NH
08/24/13	NEW DURHAM, NH	JACQUES, ANDREW W. ADJUTANT, AMBYR L.	BARNSTEAD, NH BARNSTEAD, NH
08/31/13	SUTTON, NH	PRIME, BENJAMIN C. PUTNAM, KRISTIN R.	BARNSTEAD, NH BARNSTEAD, NH
09/07/13	LACONIA, NH	MOULTON, RYAN P. GEORGE, MERCEDES L.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME / SURNAME OF BRIDE & GROOM	RESIDENCE
09/08/13	WOLFEBORO, NH	NICOL, MATTHEW G. RICHARDSON, ASHLEY J.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
09/14/13	PEMBROKE, NH	LEBLANC, COREY D. LEWIS, TYLER E.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
10/06/13	GOFFSTOWN, NH	LAMONTAGNE, JASON R. LAFLAMME, BRITNI L.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
10/12/13	GILFORD, NH	STILWELL, TODD R CLIFFORD, KIMBERLY A.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
10/19/13	GILFORD, NH	MANNING, MARCUS B. AMARAL, CHELSIE M.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
11/05/13	GILMANTON, NH	DEVOE II, MICHAEL R. DRAGO, KATHRYN H.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
12/21/13	BARNSTEAD, NH	WILKINS, MITCH A. WEBBER, KRISTA A.	LYNDONVILLE, VT CTR BARNSTEAD, NH
12/28/13	LANCASTER, NH	BEATON, TYLER P. STOWELL, JESSICA I.	CARROLL, NH BARNSTEAD, NH
12/31/13	WOLFEBORO, NH	YELLE, JONATHAN R SANDIN, KATHLEEN N.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH



BIRTHS REGISTERED IN THE TOWN OF BARNSTEAD

For the Year Ended December 31, 2013

BIRTH DATE	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
01/11/13	CONCORD, NH	RUSSELL JR, SHANE MICHAEL	RUSSELL SR, SHANE	HANCOCK, PAMELA
01/11/13	CONCORD, NH	MEEHAN, MACKENZIE LYNN	MEEHAN, ANDREW	MEEHAN, KATIE
01/24/13	CONCORD, NH	SAVAGE, JOHN GRAYSON	SAVAGE, JOHN	SAVAGE, AMANDA
02/13/13	CONCORD, NH	OSMER, KENDALL LEIGH	OSMER, STEVEN	OSMER, AMY
02/14/13	CONCORD, NH	BLISS, BRANDON MICHAEL	BLISS, MICHAEL	CONDON, JENNIFER
02/21/13	CONCORD, NH	SIMPSON, KABLE LOGAN		SIMPSON, KARA
02/25/13	CONCORD, NH	KIDDER, DELANEY GRACE		KIDDER, KELLY
03/20/13	CONCORD, NH	DELUCA, ADDISON LYNN	DELUCA, GREGG	DELUCA, HEATHER
04/04/13	CONCORD, NH	TRASK, LANA NOEL	TRASK JR, FRANK	WOLCOTT, SARAH
04/12/13	CONCORD, NH	PRICE, LANDON RICHARD	PRICE, RICHARD	MARTIN, KRISTA
04/16/13	BARNSTEAD, NH	TAYLOR, SAMUEL LAWRENCE	TAYLOR, ADAM	TAYLOR, MEGAN
04/19/13	CONCORD, NH	CHESLEY CHATFIELD, LIAM JEREMY	CHATFIELD, ANDREW	CHESLEY, REBEKAH
04/23/13	CONCORD, NH	MCCAUSLAND, CONNOR PRANAS VYTAS	MCCAUSLAND, JOHN	MCCAUSLAND, DANA
04/25/13	CONCORD, NH	WOODS, BRYTON MATTHEW	SMITH III, STEPHEN	WOODS, SANDRA
05/15/13	CONCORD, NH	GRILLO-MOORE, EMMA KATHERINE	MOORE SR, JEFFREY	GRILLO, ELLEN
05/25/13	BARNSTEAD, NH	BERGERON, PHOEBE MAE	BERGERON, ERIC	BERGERON, SUSAN
06/05/13	CONCORD, NH	DROLET, JACKSON GLEN	DROLET JR, MICHAEL	DROLET, ANDREA
06/11/13	CONCORD, NH	CASSAVAUGH, KARLEE GRACE	ANDREWS, GERARD	CASSAVAUGH, TESSA
06/17/13	CONCORD, NH	BLACK, SOPHIE GRACEN	BLACK, BENJAMIN	BLACK, ASHLEY
06/25/13	CONCORD, NH	CHMIEL, OLIVIAH FAITH	CHMIEL, WAYNE	HOLMES, JENNI
07/02/13	CONCORD, NH	BILLINGS, DESMOND FINNEGAN	BILLINGS IV, WARREN	BILLINGS, CAROLYN
07/23/13	CONCORD, NH	RODD, HANNAH MAE	RODD, CHRISTOPHER	RODD, AMANDA
08/12/13	CONCORD, NH	ST GERMAIN, WYATT RHEAL	ST GERMAIN, RHEAL	ST GERMAIN, BRIANNE
08/21/13	CONCORD, NH	LORD, MAKENZI GRACE	LORD, ANDREW	SMITH, BRANDI
09/06/13	CONCORD, NH	ENRIGHT, MORGAN DONNA	ENRIGHT, MICHAEL	ENRIGHT, MEGAN
09/10/13	ROCHESTER, NH	JACQUES, ANNABEL LEE	JACQUES, ANDREW	JACQUES, AMBYR
09/26/13	CONCORD, NH	AUTHIER, DAKOTA JANE	AUTHIER, JEREMY	ROUTHIER, MEESHA
09/28/13	BARNSTEAD, NH	NEDEAU, SALEM MARIE	NEDEAU, WAYNE	NEDEAU, SAVANNAH
10/01/13	CONCORD, NH	DEFLUMERI, CONNOR PATRICK	DEFLUMERI, STEPHEN	DEFLUMERI, BRITTANY
10/02/13	CONCORD, NH	BOUSQUET, JASMINE MARIE	BOUSQUET, JESSE	GLANCY, JOAN

BIRTH DATE	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
10/10/13	CONCORD, NH	ROBERTS, AUSTIN JAMES	ROBERTS, CHRISTOPHER	BOUSQUET, MARIAH
10/14/13	CONCORD, NH	GRAY, LEXI CHEYENNE	GRAY, JACOB	DECATO, KAYLEIGH
10/17/13	CONCORD, NH	TILLISON, KAYDEN OZZY	TILLISON, EVAN	MAINGUY, JENNIFER
12/13/13	CONCORD, NH	RILEY, MAXWELL JAMES	RILEY, PATRICK	RILEY, SAMANTHA
12/15/13	LEBANON, NH	HAYES, WESLEY ROBERT	HAYES, CHAD	HAYES, EMILY
12/15/13	LEBANON, NH	HAYES, DUSTIN RODNEY	HAYES, CHAD	HAYES, EMILY
12/21/13	CONCORD, NH	AREY V, HAROLD BENJAMIN	AREY IV, HAROLD	AREY, MEGAN



DEATHS REGISTERED FOR THE TOWN OF BARNSTEAD For the Year Ended December 31, 2013

DEATHS REGISTERED FOR THE TOWN OF BARNSTEAD

For the Year Ended December 31, 2013

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Maiden Name	Military
01/05/13	STRAFFORD	TASKER SR., ROSCOE	TASKER, HAROLD	WHEELER, MARY	Y
01/22/13	TILTON	DAILEY, ROBERT	DAILEY, JOHN	COX, ROSE	Y
02/13/13	MANCHESTER	HATZOS, ELIZABETH	KERIAZES, ANDREW	ZEKOS, VASILIKE	N
02/28/13	NEW DURHAM	BROWN, RUSSELL	BROWN, RALPH	WHEET, VERA	U
03/28/13	CENTER BARNSTEAD	GOSSE, KAREN	GOSSE, ARTHUR	DONOVAN, MARY	N
04/18/13	CONCORD	SARGENT, ROY	SARGENT, CHARLES	MOODY, SELMA	Y
04/23/13	LACONIA	COSTA, WILLIAM	COSTA, FRANK	FURTADO, MARY	N
05/03/13	BARNSTEAD	HEATH, ELIZABETH	DUCLOS, ALBERT	DEMERS, DELVINA	N
05/06/13	CONCORD	MARQUIS, ARTHUR	MARQUIS, ARTHUR	DEMEULE, CECILE	N
05/06/13	CENTER BARNSTEAD	BECK, BASIL	BECK, BRUNSWICK	KEDDER, LUCY	N
05/13/13	CENTER BARNSTEAD	MEREDITH, MARY	MARTIN, CHARLES	HARRISON, RUTH	N
06/02/13	MANCHESTER	MYERS, JAMES	MYERS, RAYMOND	BARON, IRENE	Y
06/17/13	CONCORD	DAVIS, ALAN	DAVIS, ERNEST	KELLEY, VIRGINIA	N
07/22/13	CENTER BARNSTEAD	CAIRNS, GEORGE	CAIRNS, GEORGE	ORCUTT, CRYSTAL	N
08/14/13	CENTER BARNSTEAD	VERRILL, JOAN	KRAFT, JOHN	DONOVAN, ELIZABETH	N
08/19/13	CONCORD	DAKIS, ROBERT	PSARUDAKIS, NICHOLAS	COSANNA, EDITH	N
08/23/13	BARNSTEAD	INGRAM, DEBORAH	WAGNER, LAWRENCE	VONDECK, VIRGINIA	N
08/28/13	BARNSTEAD	WORDEN, WILLIAM	WORDEN, WILLIAM	HAMM, MARY	Y
08/30/13	BARNSTEAD	FABBRI, NANCY	ANDERSON, WARREN	MACRAE, ELIZABETH	N
09/02/13	CENTER BARNSTEAD	HARVEY, CHARLES	HARVEY, CHARLES	MADON, EVELYN	Y
10/12/13	EPSOM	COLWELL, WILMON	COLWELL, ALONZO	MAYS, EVA	Y
10/18/13	CENTER BARNSTEAD	PRICE JR, KEVIN	PRICE SR, KEVIN	FORSYTH, JENNIFER	N
10/30/13	CONCORD	CARD SR, PAUL	CARD, LEON	TROY, ELIZABETH	Y
11/04/13	CONCORD	COOKINHAM, TAMARA	L'HEUREUX, GERALD	HEBERT, SHIRLEY	N
11/10/13	BEDFORD	WILSON, EILEEN	WILSON, MAURICE	GIROUARD, YVONNE	N
11/25/13	CONCORD	FOWLER, CHERYL	FOWLER SR, MERTON	THURLOW, SHIRLEY	N
12/12/13	EPSOM	GARDNER, NANCY	TAURISANO, ANTHONY	PASQUALE, TERESA	N
12/23/13	CONCORD	TWADDLE, CATHERINE	MORGAN, MURDOCH	MCNEIL, AGNES	N
12/29/13	ROCHESTER	LANE, JOHN	LANE, HENRY	LOCKE, MARY	N

PUBLIC NOTICE

RESTORATION OF INVOLUNTARY MERGED LOTS

674:39-aa Restoration of Involuntarily Merged Lots. –

I. In this section:

(a) “Involuntary merger” and “involuntarily merged” means lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) “Owner” means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) “Voluntary merger” and “voluntarily merged” means a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriated registry of deeds provided:

(a) The request is submitted to the governing body prior to December 31, 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their premerged status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner’s request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

STATE OF NEW HAMPSHIRE
Town of Barnstead
Warrant for 2013 Annual Meeting Summary

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 Twelfth (12th) 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 terms	David Kerr (276) and Gordon Preston (298)
1 Town Clerk/Tax Collector	3 year term	Cynthia Treadwell (429)
1 Trustee of Trust Funds	3 year term	Denise Adjutant (406)
1 Library Trustee	3 year term	Bruce A. Marriott (325)
2 Budget Committee Members	3 year terms	Paul Landry (425) and Vacant
1 Budget Committee Member	2 year term	Nancy Carr (20)
2 Planning Board Members	3 year terms	Jeffrey Pryne Jr. (353) and Elaine Swinford (56)
1 Overseer of Public Welfare	1 year term	Elaine Swinford (427)

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 Zoning Ordinance, as follows:

To add the following sentence to Section 14-4: Industrial-Commercial District: "The Industrial-Commercial District shall include Tax Map 7, Lots 1, 1-1, and 4 on the Town's Tax Map as of March 12, 2013"?

Passed 312 to 156

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

To add to Article 9 authorization for the Zoning Board of Adjustment to assess reasonable fees to cover costs and administrative expenses and third party review and consultation in accordance with RSA 676:5?

Failed 218 to 254

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 16th, 2013, at 9:00 a.m. at the Barnstead Elementary School.

3. To hear the Reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
4. To see if the Town will vote to raise and appropriate the amount of One Hundred and Eighty Nine Thousand Dollars (\$189,000) to purchase the Pinkham Property, located at 96 South Barnstead Road, to furnish a building for the storage and display of historical artifacts by the Barnstead Historical Society. This is a special warrant article per RSA 32:3, VI. (Submitted by Petition) (Not Recommended by Selectmen 4-1) (Not Recommended by Budget Committee 6-0).
FAILED YES 25, NO 128
5. To see if the Town will vote to raise and appropriate the amount of Forty Thousand Dollars (\$40,000) to make necessary renovations to the Pinkham property to enable public access to the building and the display of historical artifacts by the Barnstead Historical Society and to authorize the withdrawal of up to Forty Thousand Dollars (\$40,000) from the Historical Society Building Capital Reserve Fund created for this purpose. This is a special warrant article per RSA 32:3, VI. (Submitted by Petition) (Not Recommended by Selectmen 4-1) (Not Recommended by Budget Committee 6-0).
PASSED OVER
6. To see if the Town will vote to authorize the Selectmen to raise and appropriate the amount of up to Thirty Thousand Dollars (\$30,000) to purchase one (1) fully equipped police vehicle. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 4-1) (Recommended by Budget Committee 5-1).
VOICE VOTE PASSED
7. To see if the Town will vote to raise and appropriate the amount of up to Thirty Five Thousand Dollars (\$35,000) for the purpose of upgrading the Police Department's computer system. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0).
VOICE VOTE PASSED
8. To see if the Town will vote to raise and appropriate the amount of Fifty Nine Thousand Eighty One Dollars (\$59,081) for the third year's payment of the three year lease agreement for the fully equipped Ambulance for the Fire Rescue Department. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0).
VOICE VOTE PASSED
9. To see if the Town will vote to allow the Selectmen to enter into a lease purchase agreement for the purpose of purchasing a new Grader for the Highway Department and to raise and appropriate the amount of Sixty Two Thousand Nine Hundred Twenty Seven Dollars (\$62,927) for the first year's payment of the five year lease agreement. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 4-1) (Recommended by Budget Committee 5-1).
VOICE VOTE PASSED
10. To see if the Town will vote to raise and appropriate the amount of Sixty One Thousand Nine Hundred Eighty Nine Dollars (\$61,989) for the third year's payment of the three year lease agreement for the fully equipped 6 wheel dump truck for the Highway Department and to withdraw Sixty One Thousand Nine Hundred Eighty Nine Dollars (\$61,989) from the Highway Department Heavy Equipment Capital Reserve Fund. This is a special warrant article per RSA

32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0).

VOICE VOTE PASSED

11. To see if the Town will vote to raise and appropriate up to Two Hundred Fifteen Thousand Dollars (\$215,000) for the purpose of carrying out the Mitigation Projects as approved by Homeland Security and Emergency Management for Brindle Pond Road, Hazel Clark Road and Depot Street. The Federal and State share (75%) is One Hundred Sixty One Thousand Two Hundred Fifty Dollars (\$161,250) and the Town's share (25%) is Fifty Three Thousand Seven Hundred Fifty Dollars (\$53,750). This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0). **WITHDRAWN**

12. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Eight Hundred Dollars (\$30,800) for the purpose of a Source Capture Diesel Exhaust System grant. The Federal share is Twenty Nine Thousand Two Hundred Sixty Dollars (\$29,260) and the Town's share is One Thousand Five Hundred Forty Dollars (\$1,540). This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 3-1, 1 abstention) (Recommended by Budget Committee 6-0).

VOICE VOTE PASSED

13. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be added to the Public Safety Building Capital Reserve Fund, established in 2005. Said sum to come from the unreserved fund balance and no amount to be raised by taxation. These funds represent the balance of a \$260,000 warrant article that was passed at Town Meeting in 2007 for the purpose of designing and providing construction plans and specifications for a municipal building/police department. These funds were encumbered for that purpose in 2008 but the Department of Revenue has indicated that they cannot remain encumbered. (Recommended by the Selectmen 5-0) (Recommended by Budget Committee 6-0).

VOICE VOTE PASSED

14. To see if the Town will vote to raise and appropriate up to Ninety Thousand Dollars (\$90,000) for the purpose of replacing and repairing bridges (One of which has been placed on the Red List by the State), Sixty Eight Thousand Dollars (\$68,000) to come from the unreserved fund balance and to withdraw Twenty Two Thousand (\$22,000) from the Bridge Capital Reserve Fund. The \$68,000 represents the remainder of the \$260,000 warrant article that was passed at Town Meeting in 2007 and were encumbered in 2008, but the Department of Revenue has indicated that they cannot remain encumbered. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0).

VOICE VOTE PASSED

15. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to be placed in the Parks & Recreation Building Capital Reserve Fund. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0).

VOICE VOTE PASSED

16. To see if the Town will vote to raise and appropriate the amount of Twenty Thousand Dollars (\$20,000) to be placed in the Bridge Construction Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0).

VOICE VOTE PASSED

17. To see if the Town will vote to raise and appropriate the amount of Forty Thousand Dollars (\$40,000) 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 5-0) (Recommended by Budget Committee 6-0). **VOICE VOTE PASSED**
18. To see if the Town will vote to raise and appropriate the amount of Five Thousand Dollars (\$5,000) to be placed in the Historical Society Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0). **VOICE VOTE PASSED**
19. To see if the Town will vote to raise and appropriate the amount of Fifteen Thousand Dollars (\$15,000) 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 5-0) (Recommended by Budget Committee 6-0). **VOICE VOTE PASSED**
20. To see if the Town will vote to raise and appropriate the amount of Ten Thousand Dollars (\$10,000) to be placed in the Milfoil Treatment Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 5-0, 1 abstention). **VOICE VOTE PASSED**
21. To see if the Town will vote to raise and appropriate Three Thousand Dollars (\$3,000) to be placed in the Library Computer Support Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0). **VOICE VOTE PASSED**
22. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to be placed in the Cistern Construction and Maintenance Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0). **VOICE VOTE PASSED**
23. To see if the Town will vote to authorize the Selectmen as allowed by RSA 80:80, III, to convey the properties at Tax Map 035 Lot 093 & Tax Map 035 Lot 094, to the Locke Lake Colony Association. The Locke Lake Colony Association has paid all back taxes, interest, costs and expenses owed to the Town in maintaining the property. (Recommended by Selectmen). **VOICE VOTE PASSED**
24. To see if the municipality will vote to raise and appropriate the Budget Committee's recommended sum of \$3,621,642 for general municipal operations. The Selectmen recommend \$3,650,915. This article does not include appropriations by special warrant articles and other appropriations voted separately. **FINAL AMENDED BUDGET \$ 3,662,415**
25. To transact any other business that may legally come before this meeting.

David Kerr Priscilla Tiede James Barnard
Francis Vardaro Paul Vince

(162 voters out of 3,007 registered voters or a 5% showing)

BARNSTEAD FIREFIGHTER'S ASSOCIATION

Annual Report 2013

Barnstead Firefighters Association (BFA) was formed in 2011 to provide additional support and aid to the town's Fire Rescue Department, at no cost to the taxpayers. Consistent with that goal, the Barnstead Firefighters Association has engaged in a number of activities during calendar year 2013 that lent support to the Barnstead municipal Fire Rescue Department.

Reception for funeral of Retired Chief Roscoe W. Tasker

The Barnstead community was greatly saddened by the death of Retired Chief Roscoe W. Tasker of the Barnstead Parade Fire Co. No. 1 in January of 2013. Barnstead Parade Fire Co. No. 1 was one of the predecessor fire companies to the present BFA. Chief Tasker was a lifelong member of the Parade Fire Company and served as Chief and Forest Fire Warden for more than fifteen years. Barnstead Firefighters Association hosted a reception for family and friends of Chief Tasker's following his funeral on January 9, 2013.

Live Burn Training

Barnstead Fire-Rescue hosted a live burn training on March 23, 2013. Officers and firefighters were able to get valuable fire scene experience during the actual burning of structures located at Rt. 28 and Wes Locke Rd. Barnstead Firefighters Association supported the training activities by obtaining and serving food and beverages for the participants in the live burn training.

Community Grant from Wal-Mart

In April 2013, BFA sought and was awarded a \$250.00 Community Grant from Wal-Mart. BFA matched the grant amount and, together, the funds enabled the purchase of six eight-foot long folding plastic tables to replace the very old, worn and heavy tables at Station 1 in the Parade. These six tables, along with two tables purchased by the Fire Rescue Department, fully furnish the meeting room at Station 1, which is used by numerous town boards and committees, community groups and community members for a wide variety of meetings and activities.

Housing Ceremony for new 6Tanker1

On Sunday, April 28, 2013, members of Barnstead Firefighters Association and their families joined members of Barnstead Fire Rescue to celebrate a housing ceremony for the new 6Tanker1 after which the new tanker was officially placed in service.

A housing ceremony is a traditional way of celebrating the purchase of a new fire truck. Members of the fire department and other local emergency personnel gather and literally push the fire truck into the fire station. The tradition stems from the 1830's when fire companies were still using horse drawn equipment that could not simply be backed into the fire house. The firemen needed to push the carriage back into the fire house for storage purposes because the horses were unable to do so.

Following the housing ceremony, members of BFA presented a pot-luck luncheon for attendees prior to the annual Barnstead Fire Rescue awards ceremony presentations.

Support for Barnstead-Gilmanton Fire Explorers

The Barnstead-Gilmanton Fire Explorers is an organization that enables teenagers to learn teamwork skills and firefighting expertise by teaching them firefighting work practices. The Explorer organization gives these teens the opportunity to learn practical skills, introduces them to the concept of community service and opens the door to the firefighting community as a potential career. To support the Explorer organization, Barnstead Firefighters Association shared the funding of the Explorers annual recharter fee.

Road Race

Following the very successful first road race in 2012, BFA again sponsored the second annual on August 24, 2013. The race attracted over one hundred and twenty contestants (a twenty percent increase from last year!) and raised nearly \$1,700 in net proceeds. Based upon the success of this effort, BFA plans to continue to present the road race in future years.

Passing of Lt. Jake Weber

On October 22, 2013 Barnstead Fire Rescue lost a very valuable member when Lt. Jake Weber died unexpectedly in his sleep. Lt. Weber touched the hearts of many and will be deeply missed. Members of Barnstead Firefighters Association and of Barnstead Fire Rescue attended funeral services for Jake that were traditional, dignified and humorous – services that were perfectly suited for the man and his life.

Barnstead Firefighters Association is dedicated to continue its activities to support the Barnstead Municipal Fire Department. BFA's goal for these activities is to help keep our firefighter/EMTs safe during response calls and, thereby, provide the people in our town effective public safety services. The support of community members is critical to achieve this goal.

**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**

2014 HOLIDAY SCHEDULE

The Town Offices will be closed:

New Years Day	Wednesday	January 1
Dr. Martin Luther King Day	Monday	January 20
Presidents' Day	Monday	February 17
Memorial Day	Monday	May 26
Independence Day	Friday	July 4
Labor Day	Monday	September 1
Veterans' Day	Tuesday	November 11 (no Selectmen's meeting)
Thanksgiving	Thursday	November 27
	Friday	November 28
Christmas Eve	Wednesday	December 24 Closing at 1:00 p.m.
Christmas	Thursday	December 25

New Years Day Thursday January 1, 2015

2014 DATES TO REMEMBER

January 1	Fiscal year begins.
January 22	First day to file declaration of candidacy
January 31	Last day to file declaration of candidacy with Town Clerk (open until 5:00 p.m.)
February 4	Last day for 25 or more voters or 2% of the total whichever is less but in no case fewer than 10 voters, to petition Selectmen to include an article in the warrant {RSA 39:3}
February 24	Last day for Selectmen to post warrant and budget.
March 1	Last day to file an abatement for 2013 taxes.
March 4	Annual Town Report with budget must be available.
March 11	Town Meeting (elections.)
March 15	Town Meeting (business portion.)
March 22	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.
December 31	Fiscal year closes.

TOWN OFFICIALS, BOARDS, COMMITTEES AND COMMISSIONS

<u>SELECT BOARD</u>	269-4071	<u>FIRE & RESCUE</u>	
Priscilla Tiede, Chairman	*2014	Mark Tetreault, Chief	
David Kerr, Vice-Chairman	*2016	Emergency	911
Gordon Preston	*2016	Non-Emergency	
Francis Vardaro	*2014	Station 1 - Parade	435-6691
James Barnard	*2015	Station 2 - Center	269-4121
Meetings: Tuesday 5:00pm-7:00pm		<u>FIRE WARDEN</u>	
e-mail barntownhall@metrocast.net		George Krause II	*2015
<u>SELECTMEN'S OFFICE</u>	269-4071	<u>POLICE DEPARTMENT</u>	269-8100
Mon., Wed., Thurs. & Fri. 8:30am-4:30pm		Chief Borgia (retired 12/31/13)	
Tues. 8:30am-7pm		Sgt. Joseph McDowell, Officer in Charge	
Karen Montgomery, Office Manager	ext. 104	Emergency	911
Patricia Yoder, Accounting Clerk	ext. 103	<u>HIGHWAY DEPARTMENT</u>	269-2091
Marjorie Terry, P/T Clerical	ext. 102	Road Agent to be voted on 3/11/14	
Carol Locke, Assessing Clerk	ext. 101	<u>EMERGENCY MANAGEMENT</u>	269-4071
e-mail assessorsofc@barnstead.org		Shawn Mulcahy, Director	
<u>TOWN CLERK/TAX COLL.</u>	269-4631	Steven Byers, Deputy Director	
Cynthia L. Treadwell	*2016	<u>CONSERVATION COMMISSION</u>	
e-mail townclerk@barnstead.org	ext. 107	James R. Fougere, Chairman	
Mary Clarke, Deputy	ext. 108	Meeting: 1 st Wed. of the Month	
Mon., Wed., Thurs. & Fri. 8:30am-4:30pm		<u>ASSESSING OFFICE</u>	269-4071
Tues. 11:30am-7:00pm		Wednesday 9:00am-3:00pm	
<u>OSCAR FOSS LIBRARY</u>	269-3900	By Appointment / RB Wood & Associates	
Mon. 2-8:00pm, Tues. & Wed. 10am-5:00pm		<u>TREASURER</u>	269-4071
Thurs. 5-8:00pm, Fri. 2-5:00pm & Sat. 9-noon		Marjorie Terry	*2015
Sharon Archambault, Director		Mary Corliss, Deputy	ext.102
Mark Thomas, Assistant		<u>LIBRARY TRUSTEES</u>	
<u>BUILDING INSPECTOR</u>	269-2299	Bruce A. Marriot	*2016
<u>CODE ENFORCEMENT</u>		Suzanne Allison	*2014
Fabrizio Cusson Tues. 5:00-7:00pm.	ext. 110	Heather Carter, Appointed until 3/11/14	
Paula Vardaro, Adm. Assist. Tues. noon-5:00pm		<u>ZONING BOARD</u>	269-2299
Mon., Wed. & Fri. 8:30am-4:30pm	ext. 109	Eileen Murley, Chairman	
Inspections by Appointment		Paula Vardaro, Admin. Assistant	ext. 109
<u>MODERATOR</u>		Meetings: 3 rd Mon. of the Month	
Vernon "Chris" Hipkiss	*2014	<u>PARKS AND RECREATION</u>	269-4071
<u>PLANNING BOARD</u>	269-2299	Shawn White, Chairman	#8
Nancy Carr, Chairman	*2015	<u>BUDGET COMMITTEE</u>	
Meetings: 1 st Thurs. of the Month		Paul KJ Landry, Chairman	*2016
Work Session: 3 rd Thurs. of the Month		William Haynes Jr.	*2014
Paula Vardaro, Admin. Assistant	ext. 109	Danielle Krause	*2014
<u>SUPERVISORS OF THE CHECKLIST</u>		Bruce Grey	*2015
Judith Forsyth	*2014	Nancy Carr	*2015
Marjorie J. Terry	*2016	Alan Glassman, Appointed until 3/11/14	
Frances J. Eastman	*2018	<u>AUDITOR</u>	
<u>TRUSTEES OF THE TRUST FUNDS</u>		Paul Mercier	
Denise Adjutant	*2016	<u>OVERSEER OF PUBLIC WELFARE</u>	
Karen Montgomery, Treasurer	*2014	Elaine Swinford (cell# 235-1895)	*2014
Stuart Merrill	*2015	By Application & Appointment	269-4071
<u>HEALTH OFFICER</u>		<u>BCEP (SOLID WASTE DISTRICT)</u>	
William Evans	776-7221	Earl H. Weir, Dist. Admin.	435-6237
Fab Cusson, Deputy	269-2299	Mon., Wed., Thurs., Fri. & Sat. 8am-4:00pm	
Reminder: TOWN HALL IS CLOSED THE		<u>THE TOWN REPORT CAN BE VIEWED</u>	
THIRD WEDNESDAY OF EACH MONTH		<u>AT OUR WEBSITE</u> www.barnstead.org	