We dedicate this 2009 **Town Report to the** residents of Barrington... You are the cornerstone of our community, the foundation upon which a wonderful and unique place to live has been sustained and improved. It is our hope that through this sense of community, as one, we can persevere in meeting the challenges of the current economy while striving to build an even better community.

**THANK YOU!** 

## TOWN OF BARRINGTON ANNUAL REPORT 2008

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#### **TOWN OF BARRINGTON**

#### STATE REPRESENTATIVES

| STATE SENATOR | 271-3045 |
|---------------|----------|
|               |          |

Jacalyn L Cilley

REPRESENTATIVES TO THE 271-2548

**GENERAL COURT District 03** 

David A Bickford James E Cyr Dennis P Vachon Larry Brown Robert J Perry Carol M Vita

Rachel B Burke Susan G Price

#### TOWN OFFICERS, COMMITTEES AND BOARDS YEAR ENDING DECEMBER 31, 2009

| SELECTMEN                 | TERM EXPIRES |
|---------------------------|--------------|
| Michael Morrison, Chair   | Resigned     |
| David Frase, Chair        | 2012         |
| Michael Clark (Appointed) | 2010         |
| Jacqueline Kessler        | 2010         |
| Keith Pratt (Appointed)   | 2010         |
| Vicki Roundy              | Resigned     |
| Charter Weeks             | 2011         |

#### **TOWN ADMINISTRATOR**

Carol Reilly Appointed

**TAX COLLECTOR** 

Madelynn Faist 2012 JoAnn Krupski, Deputy Appointed

**TOWN CLERK** 

Sheila Marquette 2012 Kim Kerekes, Deputy Appointed

**TREASURER** 

Richard O'Brien 2012 Russell Hayes, Deputy Appointed

**TOWN MODERATOR** 

Stanley Swier 2011

TRUSTEES OF THE TRUST FUNDS

Dennis Malloy, Chair 2012 Marlene Allard 2010 Kenneth Grant (Appointed) 2011

| ADVISORY BUDGET COMMITTEE    | TERM EXPIRES |
|------------------------------|--------------|
| Steve Conklin, Chair         | 2010         |
| Ellen Conklin                | 2012         |
| Robert Ditursi               | 2011         |
| Douglas Langdon              | 2012         |
| Dave Mincin                  | 2010         |
| Susan Price                  | 2011         |
| Honey Puterbaugh             | 2010         |
| SUPERVISORS OF THE CHECKLIST |              |
| Karen Boodey                 | 2010         |
| Nilda Janelle                | 2014         |
| Suzanne McNeil               | 2012         |
| ZONING BOARD OF ADJUSTMENT   |              |
| Karyn Forbes, Chair          | 2011         |
| George Bailey                | 2010         |
| Ellen Conklin                | 2011         |
| Douglas Hatch Jr             | 2010         |
| Gerard Gajewski, Alternate   | 2010         |
| PLANNING BOARD               |              |
| John Huckins, Chair          | 2011         |
| Michael Clark                | Resigned     |
| Alan Kelley                  | 2010         |
| Jacqueline Kessler           | 2010         |
| Edward Lemos                 | 2012         |
| David Mott                   | 2011         |
| Steven Oles                  | 2011         |
| David Vincent                | 2011         |
| Dawn Hatch, Alternate        | 2010         |
| Larry Nicoludis, Alternate   | 2011         |
| CONSERVATION COMMISSION      |              |
| Michael Hastings, Chair      | 2011         |
| Pam Failing                  | 2011         |
| Douglas Hatch Jr             | Resigned     |
| John Wallace                 | 2010         |
| Ron Allard, Alternate        | 2011         |
| Glen Gould, Alternate        | 2012         |
| Dave Mott, Alternate         | 2011         |
| Peter Sandin, Alternate      | 2010         |
| CEMETERY COMMISSION          |              |
| Richard Walker Jr            | 2011         |
| Jere Calef                   | 2010         |
| Ron Seaver                   | 2012         |

| ZONING / HEALTH O                        | OFFICER          | TERM EXPIRES      |
|--|------------------|-------------------|
| Theodore Buczek                          |                  | Appointed         |
| BUILDING INSPECT<br>Theodore Buczek      | OR               | Appointed         |
| ROAD AGENT<br>Peter Cook                 |                  | Appointed         |
| CHIEF OF POLICE Richard Conway           |                  | Appointed         |
| FIRE CHIEF / FIRE V<br>Richard Walker Jr | VARDEN           | Appointed         |
| ASSISTANT FIRE CH                        | HIEF             | • •               |
| Eric Lenzi                               |                  | Appointed         |
| DEPUTY FIRE WAR                          | DENS             | All Appointed     |
| Russell Bassett                          | _                | 7 tii 7 tppointed |
| Paul Sanders                             | Eric Lenzi       |                   |
| Russell Hayes                            | Robert Sabean    |                   |
| EMERGENCY MANA                           | GEMENT DIRECTOR  |                   |
| Richard Walker Jr                        |                  | Appointed         |
| RECREATION DIREC                         | CTOR             | • •               |
| Myra Frase, Director                     |                  | Appointed         |
| Beth Watson, Director                    | r of Programming | Appointed         |
| Kimberly Strout, Prog                    | <u> </u>         | Appointed         |
| RECREATION COM                           | MISSION          |                   |
| Deb Meatty, Chair                        |                  | 2012              |
| Lisa Allis                               |                  | 2010              |
| Steve Dowe                               |                  | 2010              |
| Patricia Newhall                         |                  | Resigned          |
| James Noble                              |                  | 2011              |
| Judy Dowe                                |                  | 2012              |
| Dave Whitten, Alterna                    | ate              | 2010              |
| LIBRARY TRUSTEE                          | S                |                   |
| Susan Gaudiello, Cha                     | -                | 2012              |
| Frances Ditursi                          |                  | 2011              |
| Robert Drew                              |                  | 2010              |
| Marie Harris                             |                  | 2010              |
| Anne Melvin                              |                  | 2012              |
| Peter Royce                              |                  | 2011              |
| Ron St Jean                              |                  | 2012              |
| Bridget Bleckmann, A                     |                  | 2010              |
| Elizabeth Rivet, Alter                   | nate             | 2010              |

#### NATURAL HERITAGE COMMITTEE

### TERM EXPIRES

| Marika Wilde, Chair | Appointed |
|---------------------|-----------|
| Clayton Carl        | Appointed |
| Robert Edmonds      | Appointed |
| Pam Failing         | Appointed |
| Michael Hastings    | Appointed |
| Charles Tatham      | Appointed |
| John Wallace        | Appointed |
|                     |           |



The Bellamy River Runs Through the Tamposi Conservation Easement Land

## BARRINGTON TOWN OFFICES HOURS OF OPERATION & CONTACT NUMBERS

FAX: 664-5179 www.barrington.nh.gov

664-9007

SELECTMEN 41 Province Ln

| Office Hours: 8am to 5:30pm Mon, Tue, Thur 8am to 7pm Wed Closed Fri Carol Reilly - Town Administrator Carolyn Berryment - Finance/Welfare Director Norma McCullock - Accounts Payable Clerk Amanda Taylor - Receptionist/Welfare Cheryl Huckins - Secretary Suzanne McNeil - S/M Secretary/Assessing Cle | erk      |
|---|----------|
| TOWN CLERK 41 Province Ln  Office Hours: 8am to 5pm Mon, Tue & Thur 2pm to 7pm Wed Closed Fri  ◆ Sheila Marquette - Town Clerk  ◆ Kim Kerekes - Deputy Town Clerk  ◆ Camille Browne - Office Assistant  | 664-5476 |
| TAX COLLECTOR 41 Province Ln  Office Hours: 9am to 2pm Mon, Tue & Thur 2pm to 7pm Wed Closed Fri  ◆ Madelynn Faist - Tax Collector  ◆ JoAnn Krupski - Deputy Tax Collector  | 664-2230 |
| BUILDING INSPECTOR 41 Province Ln HEALTH OFFICER  Office Hours: 9am to 4pm Mon, Tue, Thur 9am to noon Wed Closed Fr  Theodore Buczek - Code Enforcement/Health Penny Smith - Bulding Clerk  | 664-5183 |
| ROAD AGENT 41 Province Ln  Office Hours: By Appointment  • Peter Cook - Road Agent  | 664-9007 |
| PLANNING-ZONING 41 Province Ln CONSERVATION  Office Hours: 8am to 3pm Mon thru Thur Closed Fri  ◆ Dawn Hatch - Land Use Clerk  ◆ Barbara Irvine - Office Assistant  | 664-5798 |
| RECREATION DEPARTMENT 39 Province Ln Office Hours: 9am to 5pm Mon-Thur, By Appt Fri  ◆ Myra Frase - Recreation Director  ◆ Beth Watson - Asst Recreation Director  ◆ Kimberly Strout - Program Coordinator  | 664-5224 |

## DEPARTMENTS HOURS OF OPERATION AND CONTACT NUMBERS

664-2241

**EMERGENCY SERVICES 249 Rte 9** 

| ◆ Richard Walker Jr - Emergency Svc Dir |  |                                  | 664-2241 |
|---|--|----------------------------------|----------|
| ♦ Tony                                  | & Fir<br>Maggio - Ambuland   | re Chief<br>ce Chief             |          |
| ♦ Public<br>♦ Richa                     | arn Permits Call:<br>c Safety Building<br>ard Walker Jr<br>tmen's Office | 664-2241<br>332-3944<br>664-9007 |          |
| FIRE WARDEN  ♦ Richa                    | <b>248 Rte 9</b><br>ard Walker Jr - Fire '                               | Warden                           | 664-2241 |
|   | RTMENT 259 Rte 9<br>ard Conway - Police                                  |                                  | 664-7679 |
|   | ATION & CENTER Smoke R Cook - Manager                                    | St                               | 664-2446 |
| Permit                                  | Stickers: Available  | at the gate                      |          |
| Summer Hours:                           | (Memorial thru La<br>1pm to 5pm Tue &<br>8am to 5pm Sat                  |                                  |          |
| Winter Hours:                           | (Labor thru Memor<br>1pm to 5pm Tue<br>8am to 5pm Sat                    | rial Day)                        |          |
| LIBRARY 39 F<br>◆ Amey                  | <b>Province Ln</b><br>7 Inglis - Library Dir                             | rector                           | 664-9715 |
| Library Hours:                          | 10am to 6pm Mon,<br>12pm to 8pm Wed,<br>10am to 3pm Sat                  |                                  |          |
| Office Hours: 8                         | CES 41 Province I<br>Sam to 4pm Mon - F<br>Sam to 3pm Mon - F            | ri                               |          |
|   | entary School  | 664-2641                         |          |
|   | le School  | 664-2127                         |          |
| ◆ SAU                                   | Offices  | 664-2715                         |          |

# 2009 TOWN OF BARRINGTON, NEW HAMPSHIRE Annual Town Meeting, First Session

To the inhabitants of the Town of Barrington, in the County of Strafford, State of New Hampshire, qualified to vote in Town affairs: You are hereby notified of the annual meeting.

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 7th day of February 2009 at 9:00 A.M. at the new Middle School on Route 9 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

- a) Warrant articles whose wording is prescribed by law shall not be amended.
- b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 10, 2009 at the new Middle School on Route 9 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

The Moderator opened the meeting at 9:45AM. At this time he announced that, because of the number of people in attendance, the meeting would recess until 11:00AM in order to set up in the Middle School gymnasium. Fire Chief Rick Walker stated that the overcrowding in the Cafetorium presented a safety issue and exceeded fire codes.

To settle the boisterous objections from the audience, the Moderator stated that he would consider Article 25, when the meeting reconvened.

At 11:00 AM, the Moderator reopened the meeting. He explained that some of the articles, i.e., zoning articles, cannot be amended as the wording is prescribed by law.

The Moderator's rules of order are as follows:

- No smoking.
- No food or drinks, except water, in the gym.
- All persons should take notice of the fire exits.
- The Moderator has no set rules of order.
- The Moderator reserves the right to limit debate.
- All debate should be concise and pertinent to the article.

- All requests to speak are through the Moderator, and speakers must first state their names.
- Only eligible voters may vote on amendments.
- The Selectmen, Town Administrator, and Budget Committee may speak first to any article.
- All complicated articles must be in writing.
- With secret ballots, all elderly and disabled will vote first.
- The Moderator reserves the right to recognize others, when there is a repeat speaker.
- No personal attacks will be allowed.

#### **ARTICLES**

The Moderator asked if the audience wanted to consider Article 25 first. The response was favorable. G. Bailey made a motion to consider Article 25 first. This was seconded by Mira Frase.

Article 25. Are you in favor of returning the Recreation Department back to its original intent of being self supporting and not subsidized by taxpayer dollars? By Petition. [Majority Vote Required].

Ken Grant asked how the Moderator could guarantee that all present were legal voters. The Moderator stated that if he was not satisfied with the vote, we could go to secret ballot.

Doug Call made a motion to amend the article to read, "To see if the town will vote to prohibit the expenditure of tax revenue for the purpose of funding the Recreation Department." This motion was seconded by Ken Grant.

Mr. Call stated that he wanted to put to rest the rumor that the Barrington Taxpayers Association is against the Recreation Department. They want the department to return to its original intent of being self-funded. He continued that in 1998, seed money of \$30,000.00 was given to the Recreation Commission to get the department going. At some point after that the Rec Department became part of the budget. The BTA feels that spending is running rampant and they want the Rec salaries to be covered by the program fees as originally intended.

George Bailey stated that he opposed this amendment. He explained that in 1996, a committee was established to investigate the different aspects of having a Rec Department. In 1997, the Recreation Commission was established and at that time Jack Dolan stated that the town would have to partially support the Rec.

Selectperson Jackie Kessler stated that she was against changing the

article and wanted it to appear as written.

Steve Fontaine, also in favor of amending the article, stated that as we are in the midst of an economic downturn, we should discern between wants and needs. He believed that the Rec is a "want".

Christopher Haines, a school psychologist and therapist, opposed the amendment, as this is not 1997. He shared that there were two types of towns. The first is the community where people care about each other and provide for each other. The second are considered transient towns, where community building is not a priority. This type of community tends to have more problems such as drug abuse.

M. Moroukian stated that Mr. Call had indicated not funding the salaries, but his amendment would seem to prohibit using tax dollars for anything.

Town Council interjected that no spending means no spending, that no town money can be spent on the Rec Department if this amendment passes. Mr. Call challenged her in that he spoke to her about the wording of the amendment. She responded that in her conversation with Mr. Call, he did not state that the amendment should pertain to salaries only.

There was a motion proposed and seconded from the audience to end debate and go to secret ballot. The result of the secret ballot was "yes" 116 and "no" 254. The amendment failed.

Doug Call moved to amend the article to say that the expenditure of tax dollars should relate to salaries only. This was seconded by Rodney Call.

After discussion, this amendment also went to secret ballot. The result of this ballot was "yes" 88, "no" 215. The amendment failed.

Carolyn Robbins made a motion to amend Article 25 to read "Are you". This was seconded by Pamela Lehman.

Rose Douglas spoke in favor of the original article. Additionally, she stated that she felt people at the meeting were being disrespectful and that there was pushing and shoving at the secret ballots. She was concerned for her husband, who was at the meeting with a broken back.

Courtney Karmeris Bevins spoke passionately in support of the Rec Department. she felt people were being very respectful at the meeting.

Dr. Kelly Cullen, a resident and a UNH economics professor, gave

statistics in support of having a Recreation Department in a community. She said that Barrington had one of the lowest tax rates around. She added that when people look at a community to move into, they consider the schools and other departments such as Recreation, which make a community a good place to live.

A motion was made to end debate by Pam Lehman, seconded by a member of the audience. The Moderator called for a vote on the amendment to have Article 25 read "Are you". The amendment passed.

A motion was made to restrict reconsideration by Pamela Lehman and seconded from the audience. This motion passed.

The Moderator stated that because of the hour, he would like to consider the operating budget next. The audience was in agreement.

#### **Article 25 Was Rendered Ineffective At Deliberative Session**

**Article 9.** "Shall the Town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$5,466,334.00?" Should this article be defeated, the default budget shall be \$5,401,455.00 which is the same as last year, with certain adjustments required by previous action of the Town of Barrington or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. [Majority Vote Required].

MOTION: Mike Morrison SECOND: Dave Frase

Selectman Mike Morrison asked the Moderator if he could take a few minutes to address the audience. He had planned to make these comments at the beginning of the meeting had it commenced on time. He shared some of the accomplishments of the community and recognized some of the many volunteers. He spoke about the challenges to the town, the current economic conditions, the increased fuel prices, and that 2008 and 2009 are the snowiest winters in years. He stated that the town had risen to the challenge by approving the mining of the Clark-Goodwill property, which would ultimately save the town considerable money in sand and gravel, by going from a five day to a four day week at the town hall and increasing the daily hours to still maintain a full week. This move has resulted in a \$250.00 savings per month in energy savings. He spoke about how well the town employees faced the emergency situation during the ice storm and worked with the state to direct

people to the regional shelters that were set up.

Regarding the budget, he explained that the individual departments had maintained a 0% increase in their budgets and that the employees had agreed to not receiving COLA or Merit increases this year. He explained that the slight increase in the town portion of the budget was because of the property revaluation and the new fire fighter/ EMT position which was voted in last year.

Denise Hart expressed appreciation for the employee wage chart on the website, but requested that this information include whether the position was full time or part time, the cost of benefits, and the years of service.

Seeing no further discussion, the Moderator called for a vote. The Moderator declared that Article 9 would appear on the ballot as written

A motion was made and seconded by members of the audience to restrict reconsideration. This motion passed.

#### **Article 9 Failed To Pass**

**Article 22.** Are you in favor of adopting the provisions of NH RSA 37:2 that would change Barrington to a Town Manager form of government? **By Petition.** [Majority Vote Required].

Ken Grant moved to amend the article to read "Are you".

The Moderator explained the difference between a town administrator and a town manager in that the manager has more power, and it changes the form of government.

Ken explained that the language of the article was intended to demonstrate the petitioners desire to change the form of town government; the result would not affect the change as intended.

Seeing no further discussion, the Moderator called for a vote. The amendment passed and the Moderator declared that Article 22 would appear on the ballot as amended.

A motion was made and seconded in the audience to restrict reconsideration of the article. The motion passed.

#### **Article 22 Was Rendered Ineffective At Deliberative Session**

**Article 23.** Are you in favor of establishing the combined Town Clerk-Town Tax Collector position according to RSA 41:45a and create a new Town Clerk-Town Tax Collector Department? This new Town Clerk-Tax Collector Department should be modeled

similar to the Raymond, NH Town Clerk- Tax Collector Department in regard to the staffing and job responsibilities. Department staffing shall be as follows: One Elected person to work Full Time as Town Clerk-Tax Collector paid a straight salary, One Deputy Town Clerk-Tax Collector paid hourly for Full Time., One Clerk Paid Hourly for Full Time. By Petition. [Majority Vote Required].

The Budget Committee asked if the article was completely legal. Town Council said "NO"; the article cannot specify the staffing.

Mike Morrison stated that the Selectmen opposed the article.

Petitioner Steve Bergstrom moved to amend the article to read "Are you in favor of establishing the combined Town Clerk-Town Tax Collector position according to RSA 41:45a." Julien Olivier seconded.

Mr. Bergstrom explained his reasoning for the petition is based on the model in Raymond. He felt that the cost savings to the town based solely on wages would be 29%.

Town Administrator Carol Reilly spoke to the article in behalf of the Board of Selectmen, in that, at present, the town has four certified employees and this change would require more certification. She believed that Raymond's staff was not certified. She continued that compared to other towns, out of thirty-five communities, Barrington is in the top three for Motor Vehicle registrations, in the upper levels in the collection of taxes, and is number one for dog licenses (audience chuckles). Carol agreed that all departments should be reviewed as to cost savings, but this article would eliminate the possibility of review. Additionally, reducing the staff would inhibit careful management of the duties. We should discuss this in the future, but in the time frame suggested (one year) it is not feasible.

Selectman Charter Weeks stated that the towns that have been combined have been that way for years and started out with lower populations and grew into what they are today. Combining the offices now, with our population, would prove more difficult.

George Bailey stated that he thought it would put the offices into turmoil. We have a smooth operating system, and we should not change it.

Someone from the audience asked how many employees we have now in the two departments. The answer was five.

Ken Grant stated that Raymond is saving more money with a combined office, and if they are not certified, they are still operating just fine.

Seeing no further discussion, the Moderator called for a vote on the amendment. The amendment failed ("NO" 126 "Yes" 63).

Denise Hart moved to amend the article to read "Are you"; this was seconded by George Bailey. Seeing no further discussion, the Moderator called for a vote. The amendment passed.

A motion was made to restrict reconsideration of the article. This motion passed.

#### **Article 23 Was Rendered Ineffective At Deliberative Session**

Article 24. Shall the Town of Barrington adopt a Municipal Budget Committee as established by RSA 32:1? The Budget Committee to be made up of three elected members-at-large, one member of the governing body of the town and one member of the school board. The three members-at-large to be elected the following year after passage of this article. Until such time, the current volunteer, Appointed Advisory Budget Committee shall remain in effect. By Petition. [Majority Vote Required].

Advisory Budget Committee member Steve Conklin gave an explanation of the duties of a Budget Committee member. He encouraged people to volunteer to serve on the committee. A member of the audience asked if the positions would be staggered. Carol Reilly said "yes", one position for one year, one position for two years, and one position for three year terms.

John Cochrane asked to have the article amended to add "staggered position" wording.

Carol Reilly stated that residents should not think that an appointed position "does not have teeth". They recently made cuts to both the town and school budgets. Current members have been very diligent. Residents should understand that if there is an elected budget committee, the 10% rule applies. Residents cannot vote in an increase of more than 10% over the elected budget committee's recommended budget. If they do, DRA has the power to slice of 10% from the budget, starting at the bottom line. The town has no control over the cuts.

The Selectmen and the Advisory Budget Committee are in support of an appointed Advisory Budget Committee.

Robert Drew commended the Advisory Budget Committee for their job well done.

Steve Fontaine asked if an elected committee could cut programs. The answer was "yes".

Carline Cain asked what the process is for volunteering for the Budget Committee and could the committee have more people. Mike Morrison stated that they never have had too many volunteers. He explained that an application for serving was available at the Selectmen's office. The applications are reviewed and a selection is made.

Steve Conklin stated that the ABC is not intimidated to strongly recommend cutting programs. He also encouraged people to apply for the position.

Budget Committee member Susan Price, stated that she initially supported an elected committee but has now changed her stand. If there is an elected committee, the statutory commitments would be increased, which would probably result in losing current members, as the demands would be increased. Sometimes it is better to have volunteers.

Ken Grant stated by statute the elected committee has between 9 and 12 members, and that 96 towns and 12 regional school districts have elected committees. He said that DRA knows of no town for which an elected committee has been more of a problem and less of a benefit. Additionally, DRA knows of no town which has exceeded the 10% rule.

Rebecca Butcher asked what the intent of the article is. Ken Grant stated that more control was the desired outcome.

Robert Drew moved to amend the article to "Shall the". The motion was seconded by someone in the audience.

Seeing no further discussion, the Moderator called for a vote. The amendment passed.

John Wallace moved to restrict reconsideration of the article. Audience member seconded. The Moderator called for a vote. The motion passed.

#### **Article 24 Was Rendered Ineffective At Deliberative Session**

**Article 8.** Are you in favor of the adoption of an Alarms Systems and User Ordinance for the town that establishes minimum standards of operation and regulations applicable to emergency and burglar alarm systems and users? This ordinance would require an initial alarm users permit application with a fee of \$25 for police and fire alarm devices, include civil penalties for operation without a permit of not less than \$50 and allow for a civil assessment of \$25 for each false alarm received in excess of five [5] in one calendar year?

#### [Majority Vote Required].

MOTION: Mike Morrison SECOND: Vicki Roundy

Chief Richard Conway explained that the purpose of the article was to control the number of false alarms. There were 365 false alarms in 2007 and 392 in 2008, which took police away from other duties.

Amy Ouellette asked what the \$25.00 application fee was for. Chief Conway stated that it would be used to keep the system updated and for administration fees.

Someone asked about the \$50.00 fine, and Chief Conway stated that he thought that would be an incentive to keep the systems in good working order.

Seeing no further comments, the Moderator called for a vote. The article will appear on the ballot as written.

#### **Article 8 Failed To Pass**

**Article 10.** Shall the town vote to adopt the provisions of RSA 36-A: 4-a, I[b] to authorize the Conservation Commission to expend funds for contributions to "qualified organizations" for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property? [Majority Vote Required].

MOTION: Charter Weeks SECOND: Jackie Kessler

John Wallace, chair of the Conservation Commission stated that there are differing opinions on expending funds on conservation easements without approval of voters. It would be illegal to expend funds without first passing this article. Available money is mostly from the Conservation fund. Any monies spent must pass through the Selectmen. After acquiring property it is the town's responsibility to inspect and monitor the parcels.

Robert Drew asked where the Conservation Commission gets its funds. Mr. Wallace responded that the fund was established years ago. When land comes out of current use, 50% of the penalty goes into the fund.

Ken Grant stated that last year the town spent \$875,000.00 for land on Route 125, and he heard that another \$800,000.00 to \$900,000.00 would be spent on Stonehouse Pond. Mr. Wallace corrected Mr. Grant in that only \$425,000.00 was spent, and the remainder was from the fund. Mr. Grant made the motion to amend the article to read "Shall the".

Town Council explained that the wording is prescribed by law and that it cannot be amended.

Seeing no further discussion, the Moderator called for a vote. The Moderator declared that the Article 10 would appear on the ballot as written.

#### **Article 10 Failed To Pass**

Article 11. To see if the Town will vote to discontinue a portion of St. Matthews Drive pursuant to RSA 231:43 the portion being the circular edge of the cul-de-sac that is no longer necessary because the road now continues through the existing cul-de-sac, which abuts property having an address of 10 St. Matthews Drive and identified on the town's tax map as Map 260, Lot 32, and further to authorize the Selectmen to convey the discontinued portion of the road to the abutting landowner. [Majority Vote Required].

MOTION: Vicki Roundy SECOND: Dave Frase

Carol Reilly explained that the approval of a subdivision required the extension of a road past the cul-de-sac. This article is to correct the dispersal of property along the edge of the cul-de-sac.

Seeing no further discussion, the Moderator called for a vote. Article 11 will appear on the ballot as written.

#### Article 11 Passed With A Majority Vote

Article 12. Are you in favor of adopting the provisions of RSA 72:29-a,I,II that would provide the surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States or any of the armed forces of any of the governments associated with the United States in the wars, conflicts or armed conflicts, or combat zones set forth in RSA 72:28, a tax credit in the amount of \$2,000 for the taxes due upon the surviving spouse's real and personal property located in Barrington, whether residential or not, where the surviving spouse is a resident of Barrington? [Majority Vote Required].

MOTION: Jackie Kessler SECOND: Charter Weeks Carol Reilly explained that this article, required by DRA, was a housekeeping item to support the tax credit.

Ken Grant opposed the language of the article. He was concerned that "governments associated with the United States in the wars, conflicts or armed conflicts" could refer to the enemy. Town council stated that the language and the money could be amended, but the language chosen would have to reflect the provisions of the statute.

- D. Langdon asked of the language could be changed to read any "US citizen". Council felt that this could be challenged and the courts would require a town to adopt the statute that the spouse of anybody killed in our service would get the credit or no one would.
- S. Fontaine asked if this was the same as the current veteran exemption. C. Reilly clarified that this was a completely different exemption.
- D. Glover asked how the \$2000.00 amount was determined. C. Reilly explained that the amount was decided upon to fit within the context of other exemption amounts.

Senator Jackie Cilley asked if this credit was in perpetuity. Carol Reilly replied that it continued as long as the spouse was a resident and owned property. Then Sen. Cilley asked if the credit continued, if the spouse remarried. Town Council answered that the credit ceased, if the spouse remarries but could be regained if the marriage ends by divorce. If the surviving spouse remarries and the new marriage ends by death, he or she shall be considered the surviving spouse of that marriage and cannot revert back to the veteran.

Discussion continued pertaining to citizenship and legal alien status of the veteran. Some felt that only U.S. citizens should get the credit, others felt that if a legal alien died in defense of this country, their spouse should be entitled.

Ken Grant motioned to reduce the credit amount to \$0.00. This was seconded by Bob Ott.

The Moderator called for a vote. The motion failed. The Moderator declared that Article 12 should appear on the ballot as written.

John Huckins motioned to restrict reconsideration. The second was from the audience. This motion passed.

The Moderator declared that Article 12 would appear on the ballot as written.

#### Article 12 Passed With A Majority Vote

Article 13. Are you in favor of requiring that all votes of the Board of Selectmen be recorded and that the numerical tally of each vote relative to the budget item[s] or warrant articles be printed on the official ballot next to the affected article? [Majority Vote Required].

MOTION: Dave Frase SECOND: Vicki Roundy

Mike Morrison motioned to amend the article to include the Advisory

Budget Committee in this article. Vicki Roundy seconded.

A vote was called and the amendment passed.

The Moderator declared that Article 13 would appear on the ballot as amended.

#### Article 13 Passed With A Majority Vote

Article 14. Are you in favor of establishing a Capital Reserve Account under the provisions of RSA 35:1 for the purpose of completing Accessibility and other improvements to Town buildings as required by state or federal law or building and/or life safety code and to raise and appropriate the sum of \$150,000.00 from fund balance [surplus] to be placed in this fund and no amount to raised through taxation and to designate the Board of Selectmen as agent[s] to expend the funds in this capital reserve account? This fund will be titled the Facility Improvement Fund. [Majority Vote Required]. The Board of Selectmen unanimously recommends this article.

\*Note: This appropriation is in addition to Warrant Article #9 the operating budget article.

MOTION: Mike Morrison SECOND: Charter Weeks

Charter Weeks said that last year a committee had been formed to develop a way to make the town hall ADA compliant. The work cannot go forward at this time, so the Selectmen want to move the \$150,000.00 previously voted on to do this work from the general funds into a Capital Reserve Fund to protect the money. If it is not moved, the money will be lost.

Seeing no further discussion, the Moderator declared that Article 14 would appear on the ballot as written.

#### **Article 14 Failed To Pass**

**Article 15.** To see if the town will vote to change the office of Town Treasurer from an elected position to an appointed position per RSA 41:26-e. Such appointment shall be made in accordance with RSA 669:17-d by the Board of Selectmen. Such appointment shall be made in writing and shall include the compensation to be paid. **[Majority Vote Required].** 

MOTION: Dave Frase SECOND: Mike Morrison

Carol Reilly stated that the thought behind this article is to allow the Selectmen to advertise for a qualified person for this position. The job has developed in complexity with the need to protect funds and the reworking of funds to gain increased interest. Additionally, the reporting has changed dramatically.

John Huckins asked is this would increase compensation and would it interfere with the current elected position.

Carol Reilly stated that the compensation would be considered in the future and if this article passes, the current position would dissolve in 2010 and an appointment would be made.

Steve Fontaine asked why the voters could not discern if a person is qualified.

Carol Reilly responded that if a person is voted in and cannot complete the job, there is currently no mechanism in place to remove that person.

Ken Grant asked if Mr. O'Brien is going to run and stated that his present compensation is a small stipend.

Carol Reilly said that Mr. O'Brien is running this year and he might take the position if the article passes. The compensation will be considered if the article passes. Nonetheless, Mr. O'Brien is willing to help in any transition.

Sharon Lovejoy felt that the Selectmen were best qualified to make the decision for appointments.

Seeing no further discussion, the Moderator declared that Article 15 would appear on the ballot as written.

#### **Article 15 Failed To Pass**

Article 16. To see if the town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police and public safety special details. All revenues received for police and public safety special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. [Majority Vote Required].

MOTION: Charter Weeks SECOND: Jackie Kessler

Chief Richard Conway spoke to the article. He said that currently Special Details are paid \$60.00 per hour. This includes all payroll costs and the cost of the cruiser. He estimates an amount for gross budgeting purposes, but very often that line appears over budget. With a revolving fund, the fees would accumulate and be paid out with the approval of the governing body.

Seeing no further discussion, the Moderator declared that Article 16 would appear on the ballot as written.

#### Article 16 Passed With A Majority Vote

**Article 17.** To see if the town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. *This amount to come from general taxation*. [Majority Vote Required]. The Board of Selectmen unanimously recommends this article.

\*Note: This appropriation is in addition to Warrant Article #9 the operating budget article.

MOTION: Vicki Roundy SECOND: Dave Frase

Carol Reilly stated that this is an annual request to build up funds for replacement of equipment.

Seeing no further discussion, the Moderator declared that Article 17 would appear on the ballot as written.

#### **Article 17 Failed To Pass**

**Article 18.** To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Cemetery Capital Reserve Fund previously established to construct a new maintenance building at Pine Grove Cemetery. *This amount to come from general taxation*. **[Majority Vote Required]**. The Board of Selectmen unanimously recommends this article.

\*Note: This appropriation is in addition to Warrant Article #9 the operating budget article.

MOTION: Mike Morrison SECOND: Jackie Kessler

Rick Walker, Cemetery Commissioner, spoke briefly to the article. This fund was started years ago for the purpose of erecting a building to house the remains during the cold weather.

Carol Reilly related that there is \$44,724.08 in the fund.

Seeing no further discussion, the Moderator declared that Article 18 would appear on the ballot as written.

#### Article 18 Failed To Pass

**Article 19.** To see if the town will vote to raise and appropriate the sum of \$45,000.00 to be added to the Fire Truck Capital Reserve Fund previously established. . *This amount to come from general taxation*. [Majority Vote Required]. The Board of Selectmen unanimously recommends this article.

\*Note: This appropriation is in addition to Warrant Article #9 the operating budget article.

MOTION: Jackie Kessler SECOND: Charter Weeks Fire Chief Rick Walker stated that the next truck was due to be replaced in 2013. We add to this fund each year towards the purchase of a new truck.

Carol Reilly said at the moment, there is \$47,329.84 in the fund.

Seeing no further discussion, the Moderator declared that Article 19 would appear on the ballot as written.

#### **Article 19 Failed To Pass**

**Article 20.** To see if the town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Compactor Maintenance Capital Reserve Fund previously established. This amount to come from general taxation. [Majority Vote Required]. The Board of Selectmen unanimously recommends this article.

\*Note: This appropriation is in addition to Warrant Article #9 the operating budget article.

MOTION: Vicki Roundy SECOND: Dave Frase

Carol Reilly explained that this is an annual request towards the replacement of the compactor, when necessary. The fund now has \$24,907.56.

Seeing no further discussion, the Moderator declared that Article 20 will appear on the ballot as written.

#### **Article 20 Failed To Pass**

Article 21. To see if the town will adopt the provisions of The Barrington Water Rights and Local Self-Government Ordinance the purpose of which is to declare that water is essential for life, liberty and the pursuit of happiness, both for the people and for the ecological systems which give life to all species. The Ordinance declares that the people of the Town of Barrington have the duty to safeguard the water both on and beneath the Earth's surface, and in the process, safeguard the rights of the people within the community of Barrington, and the rights of the ecosystems of which Barrington is a part; that all of our water is held in public trust as a common resource to be used for the benefit of Barrington residents and of the natural ecosystems of which Barrington residents are a part. We believe that the corporatization of water supplies in this community – placing the control of water in the hands of a corporate few, rather than the community – would usury democratic processes and result in tyranny; and that we the people are

therefore duty bound, under the New Hampshire Constitution, to oppose such usurpation and tyranny. That same duty requires us to recognize that two centuries of governmental conferral of constitutional powers upon corporations has deprived people of the authority to govern their own communities, and requires us to take affirmative steps to remedy that usurpation of governing power. By Petition. [Majority Vote Required].

The Moderator called Pat Newhall, one of the petitioners, to speak to the article. Pat said that she is a board member of Save Our Groundwater (SOG), which has been involved in a battle with USA Springs for seven years, trying to save water in Barrington from being shipped overseas for profit. The Ordinance [in the article] gives the people the right to say "NO" to corporate interests. At the moment, USA Springs is in bankruptcy, and if the property goes up for auction, another company could buy it and begin shipping water at over a million gallons a year. SOG is a registered grassroots organization, but the government in Concord has refused to recognize our standing.

Michael Hastings opposed the article, as he is concerned about reciprocity. As an example, he mentioned Rochester, whose source of water is in Barrington. He agrees with the spirit of the Ordinance, but he has a problem with the wording.

Town Council stated that she also agreed with the spirit of the Ordinance, but the terms of the Ordinance were not legal, in that residents do not have the rights stated in the Ordinance. If adopted, it would have no legal impact, but it may have a political impact.

Ken Grant moved to amend the article to read "To see". Peter Fournier seconded. The Moderator called for a vote. The amendment failed.

Seeing no further discussion, the Moderator declared that Article 21 would appear on the ballot as written.

#### Article 21 Passed With A Majority Vote

**Article 26.** To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator and our Governor:

"RESOLVED: We the citizens of Barrington, NH believe in a New Hampshire that is just and fair. The property tax has become unjust unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Senator and our Governor to reject the "Pledge", have an open discussion covering all and options, and adopt a revenue system that is just and fair." By Petition. [Majority Vote Required].

#### MOTION: J. Olivier SECOND: S. Conklin

George Lovejoy stated that this article was an attempt to influence government to adopt a broad-based tax, in order to lower taxes. High taxes are a result of high spending. New Hampshire has the 5<sup>th</sup> lowest tax burden in the country. It is listed in the top five tax friendly states. New Hampshire's jobless rate is the 6<sup>th</sup> lowest in the country.

He made the motion to amend the article to read from the beginning to "just and fair". This was seconded by Christine Caswell.

Julien Olivier stated that property taxes don't seem to work. This language should stay. He said that former Governor Peterson said we should examine all of our options for raising funds.

Steve Fontaine, who is from Virginia, said that trying to offset taxes with another usually only results in more taxes.

Elizabeth Seaver stated that New Hampshire does have other taxes, they just call them by other names. We don't have a sales tax, but we have a rooms and meals tax; we don't have income tax, but we have an employment tax, if you are self-employed. We don't have gambling, but we have a lottery.

Seeing no further discussion, the Moderator called for a vote. The amendment passed. The Moderator declared that Article 26 would appear on the ballot as amended.

#### **Article 26 Failed To Pass**

**Article 27.** To transact any other business that may legally come before said meeting of the honorable Town Government. [Majority Vote Required].

MOTION: Steve Conklin SECOND: Jackie Kessler

Ron St. Jean came forward and asked for a round of applause for our Moderator for getting us through the meeting.

**Article 1.** To choose all necessary Town Officers by ballot and majority vote, including:

One Selectman for three years.
Three Library Trustees for three years.
One Trustee of Trust Funds for three years.
One Trustee of Trust Funds for two years.
One Cemetery Commissioner for three years.
One Tax Collector for three years.
One Town Clerk for three years.
One Treasurer for three years.
One Moderator for two years

Results: Selectmen 3 yrs: David Frase

Library Trustees 3 yrs: Susan Gaudiello, Ann Melvin

Trustee Trust Fund (1 yr): No Candidates Trustee Trust Fund (3 yr): Dennis Malloy Cemetery Commissioner: Ron Seaver Tax Collector: Madelynn Faist

Town Clerk: Sheila Marquette Treasurer: Richard O'Brien Moderator: Stanley Swier

**Article 2.** Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: change the definition of Upland Soils to read, "soils not present in any jurisdictional wetland"? [Majority Vote Required].

#### Article 2 Passed With A Majority Vote

**Article 3.** Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: change the definition of Wetland Areas to remove Jurisdictional Wetlands? [Majority Vote Required].

#### Article 3 Passed With A Majority Vote

Article 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows: add a separate definition for Jurisdictional Wetlands that provides that, in accordance with New Hampshire Department of Environmental Services and United States Army Corps of Engineers requirements, jurisdictional wetlands are to be identified and delineated using the 1987 Corps of Engineering Wetland Delineation Manual, and jurisdictional wetlands must be delineated by a New Hampshire certified wetland scientist or a New Hampshire certified soil scientist? [Majority Vote Required].

#### Article 4 Passed With A Majority Vote

**Article 5.** Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows: amend Article 9.5.1 to add a new paragraph to allow wellheads in the 50 foot wetland buffer with minimum disturbance to trees and terrain and to number this new paragraph as 3 under this section, to re-number paragraphs 4 and 5 as 5 and 6, and to change the new paragraph 4 to allow driveways and roads within the 50 foot wetland buffer to access a wetland crossing that has been approved by the N.H. Department of Environmental Services. **[Majority Vote Required].** 

#### Article 5 Passed With A Majority Vote

Article 6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows: add a new article entitled, "Workforce Housing" to conform with Revised Statutes Annotated 674:59, the purpose of which is to encourage and provide reasonable and realistic opportunities for the development of workforce housing within Barrington, addressing the objective related to regional cooperative efforts that promote the construction of housing for low income and elderly families and individuals and to number this section as Article 17 and to re-number the current Article 17 entitled, "Definitions" as Article 18? [Majority Vote Required].

#### **Article 6 Failed To Pass**

Article 7. Are you in favor of the adoption of the amendment as proposed by PETITION for the town zoning ordinance as follows: amend Article 4.2.1 regarding minimum lot size standards for dwelling units in the General Residential and Neighborhood Residential Districts to require at least 60,000 square feet of upland soils free of jurisdictional wetlands, surface water, bogs marshes, rivers, streams or exposed ledge and require that the 60,000 square feet of upland soils must contain at least 35,000 square feet of contiguous upland soils, and to change the reference therein from "Hydric A soils" to "jurisdictional wetlands," and further to amend Section 4.2.2 [3], regarding minimum lot sizes for multifamily housing in the Village District to require an additional 10,000 square feet of contiguous upland area per additional dwelling unit? By Petition. [Majority Vote Required]. The Planning Board does not recommend this article.

#### **Article 7 Failed to Pass**

Because of the late hour, the Moderator asked if we could skip over Article 1 and the Zoning articles, as they could not be amended, unless of course, someone had a question. There were no questions.

The Moderator adjourned the meeting at 4:50 pm.

Respectfully submitted, **Sheila Marquette**Sheila Marquette, Town Clerk

## TOWN OF BARRINGTON BALANCE SHEET GOVERNMENTAL FUNDS, DECEMBER 31, 2009

| ASSETS                         | General        | Other<br>Governmental<br>Funds | Total<br>Governmental<br>Funds |
|--------------------------------|----------------|--------------------------------|--------------------------------|
| Cash                           | \$6,901,744.00 | \$520,623.00                   | \$7,422,367.00                 |
| Temporary Investments          |                |                                |                                |
| Investments                    |                |                                |                                |
| Taxes Receivable               | 2,565,304.00   |                                | 2,565,304.00                   |
| Accounts Receivable            | 21,876.00      |                                | 21,876.00                      |
| Due From Other<br>Governments  |                |                                |                                |
| Due From Other Funds           | 1,585.00       |                                | 1,585.00                       |
| Prepaid Expenses               | 75,056.00      |                                | 75,056.00                      |
| Property by Tax Lien and Title | 114,194.00     |                                | 114,194.00                     |
| TOTAL ASSETS                   | \$9,679,759.00 | \$520,623.00                   | \$10,200,382.00                |

| LIABILITIES AND<br>FUND BALANCES |              |      |              |
|----------------------------------|--------------|------|--------------|
| LIABILITIES                      |              |      |              |
| Accounts Payable                 | \$3,688.00   |      | \$3,688.00   |
| Accrued Liabilities              |              |      |              |
| Due to Other Governments         | 5,738,560.00 |      | 5,738,560.00 |
| Due to Other Funds               | 1,032,166.00 |      | 1,032,166.00 |
| Deferred Revenue                 | 91,171.00    |      | 91,171.00    |
| TOTAL LIABILITIES                | 6,865,585.00 | 0.00 | 6,865,585.00 |

| 1                       |              |              |              |
|-------------------------|--------------|--------------|--------------|
| FUND BALANCES           |              |              |              |
| Reserved Encumbrance    | 63,251.00    |              | 63,251.00    |
| Reserved - Prepaid      |              | 870,547.00   | 870,547.00   |
| Unreserved Reported in: |              |              |              |
| General Fund            | 2,750,923.00 |              | 2,750,923.00 |
| Special Revenue Funds   |              | 870,547.00   | 870,547.00   |
| Capital Projects Funds  |              |              |              |
| Permanent Fund          |              |              |              |
| TOTAL FUND BALANCES     | 2,814,174.00 | 1,741,094.00 | 4,555,268.00 |

| TOTAL LIABILITIES & |                |                |                 |
|---------------------|----------------|----------------|-----------------|
| FUND BALANCES       | \$9,679,759.00 | \$1,741,094.00 | \$11,420,853.00 |

#### 2009 STATEMENT OF EXPENDITURE & ENCUMBRANCE

| Executive   |               | Approp.   | Expended/<br>Encumbered | Balance   |
|-------------|---------------|-----------|-------------------------|-----------|
| 4130.2-0110 | Salary        | 66832.00  | 66831.96                | 0.04      |
| 4130.9-4196 | Grant Match   | 1.00      | 0.00                    | 1.00      |
| 4130.9.4394 | Contracts     | 3000.00   | 3819.37                 | -819.37   |
| 4130.9-4560 | Dues          | 5700.00   | 5864.49                 | -164.49   |
| 4130.9-4570 | Advertising   | 600.00    | 1677.06                 | -1077.06  |
| 4130.9-4810 | Contingency   | 307736.00 | 41925.86                | 265810.14 |
| 4130.9-4820 | Memorial Fund | 400.00    | 483.90                  | -83.90    |
| EXECUTIVE   | TOTAL         | 384269.00 | 120602.64               | 263666.36 |

| <b>ELECTION 8</b> | REGISTRATION      |           |                         |          |
|-------------------|-------------------|-----------|-------------------------|----------|
| Town Clerk        |                   | Approp.   | Expended/<br>Encumbered | Balance  |
| 4140.1-0111       | F/T Hourly Wages  | 35283.00  | 32889.66                | 2393.34  |
| 4140.1-0112       | P/T Hourly Wages  | 20281.00  | 22405.08                | -2124.08 |
| 4140.1-0130       | Salary Town Clerk | 1086.00   | 1086.00                 | 0.00     |
| 4140.1-0190       | Town Clerk Fees   | 43000.00  | 45787.50                | -2787.50 |
| 4140.1-4341       | Telephone         | 65.00     | 41.21                   | 23.79    |
| 4140.1-4391       | Conf./Training    | 400.00    | 320.00                  | 80.00    |
| 4140.1-4440       | Equipment Rental  | 1661.00   | 1416.74                 | 244.26   |
| 4140.1-4550       | Printing          | 1.00      | 0.00                    | 1.00     |
| 4140.1-4560       | Dues & Fees       | 45.00     | 45.00                   | 0.00     |
| 4140.1-4620       | Office Supplies   | 550.00    | 826.43                  | -276.43  |
| 4140.1-4625       | Postage           | 4700.00   | 4057.63                 | 642.37   |
| 4140.1-4690       | Mileage/Expenses  | 100.00    | 47.57                   | 52.43    |
| 4140.1-4740       | Equipment         | 500.00    | 192.50                  | 307.50   |
| TOWN CLER         | K TOTAL           | 107672.00 | 109115.32               | -1443.32 |

|              |                        |           | Expended/  |          |
|--------------|------------------------|-----------|------------|----------|
| Elections    |                        | Approp.   | Encumbered | Balance  |
| 4140.3-0112  | P/T Hourly Wages       | 3500.00   | 4824.16    | -1324.16 |
| 4140.3-4391  | Conference/Training    | 20.00     | 0.00       | 20.00    |
| 4140.03.4440 | Equipmnt Maintenance   | 400.00    | 387.00     | 13.00    |
|              | Printing/Coding Ballot |           |            |          |
| 4140.3-4550  | Machine                | 1500.00   | 2484.37    | -984.37  |
| 4140.3-4570  | Advertising            | 100.00    | 0.00       | 100.00   |
| 4140.3-4620  | Office Supplies        | 250.00    | 49.11      | 200.89   |
| 4140.3-4625  | Postage                | 100.00    | 70.23      | 29.77    |
| 4140.3-4690  | Mileage/Expenses       | 1.00      | 0.00       | 1.00     |
| 4140.3-4740  | Equipment              | 200.00    | 500.00     | -300.00  |
| ELECTIONS 1  | TOTAL                  | 6071.00   | 8314.87    | -2243.87 |
| ELECTION/RI  | EGISTRATION TOTAL      | 113743.00 | 117430.19  | -3687.19 |

| FINANCIAL A  | ADMINISTRATION   |           |            |          |
|--------------|------------------|-----------|------------|----------|
|              |                  | _         | Expended/  |          |
| Administrati | on               | Approp.   | Encumbered | Balance  |
| 4150.1-0111  | F/T Hourly Wages | 150736.00 | 108198.51  | 42537.49 |
| 4150.1-0112  | P/T Hourly Wages | 49496.00  | 53229.01   | -3733.01 |
| 4150.1-4341  | Telephone        | 400.00    | 342.66     | 57.34    |
| 4150.1-4391  | Conf./Training   | 0.00      | 54.50      | -54.50   |
| 4150.1-4392  | Consultants      | 1.00      | 0.00       | 1.00     |
| 4150.1-4394  | Contracts        | 42880.00  | 51653.75   | -8773.75 |
| 4150.1-4430  | Equipment Maint. | 4670.00   | 2001.25    | 2668.75  |
| 4150.1-4440  | Equipment Rental | 6914.00   | 8351.65    | -1437.65 |
| 4150.1-4550  | Printing         | 3433.00   | 5789.58    | -2356.58 |
| 4150.1-4560  | Dues/Fees        | 350.00    | 314.00     | 36.00    |
| 4150.1-4620  | Office Supplies  | 8880.00   | 7321.96    | 1558.04  |
| 4150.1-4625  | Postage          | 7000.00   | 6699.45    | 300.55   |
| 4150.1-4690  | Mileage/Expenses | 200.00    | 0.00       | 200.00   |
| 4150.1-4740  | Equipment        | 700.00    | 606.47     | 93.53    |
| ADMINISTRA   | ATION TOTAL      | 275660.00 | 244562.79  | 31097.21 |

| Auditing           |                | Expended/<br>Approp. Encumbered Balance |          |         |
|--------------------|----------------|---|----------|---------|
| 4150.2-4301        | Contract/audit | 20000.00                                | 17523.73 | 2476.27 |
| <b>AUDITING TO</b> | OTAL           | 20000.00                                | 17523.73 | 2476.27 |

| Assessing        |                    | Expended/<br>Approp. Encumbered Balance |          | Balance  |
|------------------|--------------------|---|----------|----------|
| 4150.3-4312      | Contract/Appraisal | 32000.00                                | 20325.00 | 11675.00 |
| <b>ASSESSING</b> | TOTAL              | 32000.00                                | 20325.00 | 11675.00 |

| Tax Collectin | g                       | Approp.  | Expended/<br>Encumbered | Balance  |
|---------------|-------------------------|----------|-------------------------|----------|
| 4150.4-0111   | F/T Hourly Wages        | 32016.00 | 31375.35                | 640.65   |
| 4150.4-0130   | Salary Tax<br>Collector | 34754.00 | 34697.00                | 57.00    |
| 4150.4-4341   | Telephone               | 20.00    | 21.56                   | -1.56    |
| 4150.4-4391   | Conf./Training          | 800.00   | 548.70                  | 251.30   |
| 4150.4-4394   | Contracts               | 1500.00  | 3643.29                 | -2143.29 |
| 4150.4-4440   | Equipment Rental        | 2374.00  | 1545.55                 | 828.45   |
| 4150.4-4550   | Printing                | 1000.00  | 959.50                  | 40.50    |
| 4150.4-4560   | Dues & Fees             | 150.00   | 70.00                   | 80.00    |
| 4150.4-4620   | Office Supplies         | 900.00   | 855.56                  | 44.44    |
| 4150.4-4625   | Postage                 | 6000.00  | 5867.28                 | 132.72   |
| 4150.4-4690   | Mileage/Expense         | 350.00   | 87.50                   | 262.50   |
| 4150.4-4740   | Equipment               | 200.00   | 0.00                    | 200.00   |
| TAX COLLEC    | TING TOTAL              | 80064.00 | 79671.29                | 392.71   |

| Treasurer   |                  | Approp. | Expended/<br>Encumbered | Balance |
|-------------|------------------|---------|-------------------------|---------|
| 4150.5-0130 | Treasurer Salary | 3322.00 | 3182.64                 | 139.36  |
| TREASURER   | TOTAL            | 3322.00 | 3182.64                 | 139.36  |

| Budget Com       | mittee            | Approp.   | Expended/<br>Encumbered | Balance  |
|------------------|-------------------|-----------|-------------------------|----------|
| 4150.9-4391      | Conf./Training    | 1.00      | 0.00                    | 1.00     |
| 4150.9-4550      | Printing/Supplies | 1.00      | 0.00                    | 1.00     |
| 4150.9-4625      | Postage           | 1.00      | 0.00                    | 1.00     |
| <b>BUDGET CO</b> | MMITEE TOTAL      | 3.00      | 0.00                    | 3.00     |
| FINANCIAL A      | ADMIN TOTAL       | 411049.00 | 365265.45               | 45783.55 |

| Revaluation             | Approp.   | Expended/<br>Encumbered | Balance |
|-------------------------|-----------|-------------------------|---------|
| 4152.1-4394 Revaluation | 160125.00 | 160125.00               | 0.00    |
| REVALUATION TOTAL       | 160125.00 | 160125.00               | 0.00    |

| Legal             | Approp.  | Expended/<br>Approp. Encumbered Balance |           |
|-------------------|----------|---|-----------|
| 4153.1-4320 Legal | 50000.00 | 69224.64                                | -19224.64 |
| LEGAL TOTAL       | 50000.00 | 69224.64                                | -19224.64 |

|             |                             |           | Expended/  |          |
|-------------|-----------------------------|-----------|------------|----------|
| Payroll Adm | inistration                 | Approp.   | Encumbered | Balance  |
| 4155.2-0210 | Health Ins.                 | 467242.00 | 424412.18  | 42829.82 |
| 4155.2-0211 | Medical<br>Surveillance Pgm | 1000.00   | 326.00     | 674.00   |
| 4155.2-0220 | FICA/Med                    | 110500.00 | 120255.46  | -9755.46 |
| 4155.2-0230 | Retirement                  | 177347.00 | 179011.92  | -1664.92 |
| 4155.2-0250 | Unemployment Comp.          | 1875.00   | 2553.61    | -678.61  |
| 4155.2-0260 | Workers Comp.               | 38286.00  | 47751.81   | -9465.81 |
| PAYROLL A   | OMIN TOTAL                  | 796250.00 | 774310.98  | 21939.02 |

| Land Use    |                  | Approp.  | Expended/<br>Encumbered | Balance |
|-------------|------------------|----------|-------------------------|---------|
| 4190.1-0111 | F/T Hourly Wages | 39910    | 38769.09                | 1140.91 |
| 4190.1-0112 | P/T Wages        | 16755.00 | 17542.29                | -787.29 |
| 4190.1-4341 | Telephone        | 150.00   | 27.85                   | 122.15  |
| 4190.1-4391 | Conf. & Training | 1500.00  | 475.00                  | 1025.00 |
| 4190.1-4392 | Consultants      | 6600.00  | 4400.00                 | 2200.00 |
| 4190.1-4394 | Contracts        | 5500.00  | 5186.50                 | 313.50  |
| 4190.1-4395 | Legal            | 1.00     | 0.00                    | 1.00    |
| 4190.1-4550 | Printing         | 1550.00  | 0.00                    | 1550.00 |
| 4190.1-4560 | Dues & Fees      | 350.00   | 275.00                  | 75.00   |
| 4190.1-4570 | Advertising      | 2500.00  | 2011.10                 | 488.90  |

| Land Use con | Land Use continued |          |                         |          |
|--------------|--------------------|----------|-------------------------|----------|
| Land Use Tot | al                 | Approp.  | Expended/<br>Encumbered | Balance  |
| 4190.1-4620  | Office Supplies    | 2800.00  | 1788.08                 | 1011.92  |
| 4190.1-4625  | Postage            | 3700.00  | 2392.64                 | 1307.36  |
| 4190.2-4440  | Equipment          | 1000.00  | 0.00                    | 1000.00  |
| 4190.2-4680  | Natural Heritage   | 0.00     | 25.00                   | -25.00   |
| 4190.2-4681  | Tamposi Steward    | 1000.00  | 0.00                    | 1000.00  |
| 4190.2-4682  | Town Forest        | 450.00   | 0.00                    | 450.00   |
| 4190.2-4683  | Easements          | 200.00   | 481.81                  | -281.81  |
| 4190.2-4684  | Education/Outreach | 100.00   | 17.80                   | 82.20    |
| LAND USE TO  | OTAL               | 84066.00 | 73392.16                | 10673.84 |

| General Government Buildings      |                    | Approp.   | Expended/<br>Encumbered | Balance  |
|-----------------------------------|--------------------|-----------|-------------------------|----------|
| 4194.1-0112                       | P/T Hourly Wages   | 40000.00  | 48244.95                | -8244.95 |
| 4194.1-4341                       | Telephone Lease    | 25000.00  | 23564.29                | 1435.71  |
| 4194.1-4394                       | Contracts          | 15000.00  | 12403.48                | 2596.52  |
| 4194.1-4410                       | Electric           | 40000.00  | 42127.54                | -2127.54 |
| 4194.1-4411                       | Heating Oil        | 65200.00  | 32173.39                | 33026.61 |
| 4194.1-4430                       | Equipment Maint.   | 9834.00   | 5057.01                 | 4776.99  |
| 4194.1-4431                       | Building Maint.    | 59014.00  | 54767.37                | 4246.63  |
| 4194.1-4635                       | Vehicle Fuel       | 70365.00  | 64803.35                | 5561.65  |
| 4194.1-4680                       | Operating Supplies | 3000.00   | 1385.93                 | 1614.07  |
| 4194.1-4740                       | Equipment          | 3000.00   | 2295.03                 | 704.97   |
| GENERAL GOVERNMENT<br>BLDGS TOTAL |                    | 330413.00 | 286822.34               | 43590.66 |

| Cemetery    |                    | Approp.  | Expended/<br>Encumbered | Balance |
|-------------|--------------------|----------|-------------------------|---------|
| 4195.1-4394 | Contracts          | 13200.00 | 12978.00                | 222.00  |
| 4195.1-4410 | Electric           | 120.00   | 101.39                  | 18.61   |
| 4195.1-4431 | Cemetery Maint.    | 1500.00  | 2108.57                 | -608.57 |
| 4195.1-4680 | Operating Supplies | 750.00   | 1265.40                 | -515.40 |
| 4195.1-4730 | Improvements       | 3400.00  | 1370.75                 | 2029.25 |
| CEMETERY    | ΓΟΤΑL              | 18970.00 | 17824.11                | 1145.89 |

|                                 | Expended/ |            |         |
|---------------------------------|-----------|------------|---------|
| Insurance                       | Approp.   | Encumbered | Balance |
| 4196.1-4520 Liability Insurance | 55000.00  | 51794.28   | 3205.72 |
| INSURANCE TOTAL                 | 55000.00  | 51794.28   | 3205.72 |

|                               |                         |         | Expended/  |         |
|-------------------------------|-------------------------|---------|------------|---------|
| Advertising & Reg Association |                         | Approp. | Encumbered | Balance |
| 4197.4-4390                   | Strafford Reg. Planning | 7379.00 | 7378.14    | 0.86    |
| <b>ADVERTISIN</b>             | G & REG ASSOC           |         |            |         |
| TOTAL                         |                         | 7379.00 | 7378.14    | 0.86    |

| Police      |                         | Approp.   | Expended/<br>Encumbered | Balance  |
|-------------|-------------------------|-----------|-------------------------|----------|
| 4210.1-0110 | Salary                  | 73810.00  | 73814.52                | -4.52    |
| 4210.1-0111 | F/T Hourly Wages        | 431545.00 | 431696.11               | -151.11  |
| 4210.1-0112 | P/T Hourly Wage         | 18232.00  | 12120.17                | 6111.83  |
| 4210.1-0116 | Shift Differential      | 8760.00   | 6987.00                 | 1773.00  |
| 4210.1-0140 | Overtime                | 37000.00  | 42992.40                | -5992.40 |
| 4210.1-0193 | Clerical                | 35016.00  | 35015.22                | 0.78     |
| 4210.1-4341 | Telephone               | 5000.00   | 4505.20                 | 494.80   |
| 4210.1-4391 | Conferences/Training    | 1200.00   | 20.00                   | 1180.00  |
| 4210.1-4394 | Contracts               | 16300.00  | 15167.70                | 1132.30  |
| 4210.1-4395 | Legal                   | 1.00      | 0.00                    | 1.00     |
| 4210.1-4550 | Printing                | 250.00    | 158.85                  | 91.15    |
| 4210.1-4560 | Dues & Fees             | 1100.00   | 1545.44                 | -445.44  |
| 4210.1-4620 | Office Supplies         | 1800.00   | 2887.04                 | -1087.04 |
| 4210.1-4621 | Copier Supplies         | 2250.00   | 2233.00                 | 17.00    |
| 4210.1-4625 | Postage                 | 2100.00   | 1925.51                 | 174.49   |
| 4210.1-4660 | Equip. & Vehicle Maint. | 15000.00  | 17629.71                | -2629.71 |
| 4210.1-4680 | Operating Supplies      | 7000.00   | 7892.13                 | -892.13  |
| 4210.1-4681 | Uniforms                | 4500.00   | 1203.33                 | 3296.67  |
| 4210.1-4682 | Firearms                | 1000.00   | 76.80                   | 923.20   |
| 4210.1-4740 | Equipment               | 4000.00   | 3472.69                 | 527.31   |
| 4210.1-4760 | Vehicles                | 0.00      | 0.00                    | 0.00     |
| 4210.1-4810 | Contingency             | 1.00      | 0.00                    | 1.00     |
| POLICE TO   | TAL .                   | 665865.00 | 661342.82               | 4522.18  |

| Police Detail       | Re-Imbursed            | Approp. | Expended/<br>Encumbered | Balance |
|---------------------|------------------------|---------|-------------------------|---------|
| 4210.6-0190         | Outside Details        | 1.00    | 0.00                    | 1.00    |
| 4210.6-0195         | Witness Fees(Overtime) | 5000.00 | 3117.87                 | 1882.13 |
| POLICE DETAIL TOTAL |                        | 5001.00 | 3117.87                 | 1883.13 |

|               |                         |           | Expended/  |          |
|---------------|-------------------------|-----------|------------|----------|
| Police Grants |                         | Approp.   | Encumbered | Balance  |
| 4210.9-0196   | N.H. Hgwy Safety Grants | 6000.00   | 3384.53    | 2615.47  |
| 4210.9-0197   | Grant Match-Payroll     | 1000.00   | 0.00       | 1000.00  |
| 4210.9-4740   | Equipment Grant Match   | 1000.00   | 0.00       | 1000.00  |
| POLICE GRA    | NTS TOTAL               | 8000.00   | 3384.53    | 4615.47  |
| POLICE GRA    | AND TOTAL               | 678866.00 | 667845.22  | 11020.78 |

| Fire / Rescue Department |                       | Approp.  | Expended/<br>Encumbered | Balance |
|--------------------------|-----------------------|----------|-------------------------|---------|
| 4225.1-0111              | F/T Hourly Wages      | 34486.00 | 32069.44                | 2416.56 |
| 4225.1-0112              | Fire Warden-PT Hourly | 2950.00  | 488.00                  | 2462.00 |
| 4225.1-0115              | Responder Stipend     | 28000.00 | 27425.00                | 575.00  |
| 4225.1-0130              | Fire Chief Salary     | 47550.00 | 45939.88                | 1610.12 |

| Fire/ Rescue continued |                        |                            |           |          |
|------------------------|------------------------|----------------------------|-----------|----------|
|                        |                        |                            | Expended/ |          |
| Fire/Rescue [          | Department             | Approp. Encumbered Balance |           |          |
| 4225.1-0140            | Overtime               | 1000.00                    | 2028.46   | -1028.46 |
| 4225.1-0197            | Grant Match            | 1.00                       | 0.00      | 1.00     |
| 4225.1-4341            | Telephone              | 3500.00                    | 3858.38   | -358.38  |
| 4225.1-4391            | Conferences & Training | 3865.00                    | 4431.61   | -566.61  |
| 4225.1-4394            | Contracts              | 16660.00                   | 20417.29  | -3757.29 |
| 4225.1-4430            | Equipment              | 11000.00                   | 8455.09   | 2544.91  |
| 4225.1-4560            | Dues & Fees            | 1500.00                    | 2131.00   | -631.00  |
| 4225.1-4620            | Office Supplies        | 450.00                     | 304.54    | 145.46   |
| 4225.1-4660            | Vehicle Maintenance    | 9000.00                    | 10966.75  | -1966.75 |
| 4225.1-4680            | Operating Supplies     | 6100.00                    | 7427.87   | -1327.87 |
| 4225.1-4681            | Protective Gear        | 12500.00                   | 11593.28  | 906.72   |
| 4225.1-4683            | Prevention             | 1500.00                    | 1799.31   | -299.31  |
| 4225.1-4690            | Mileage & Expenses     | 5500.00                    | 4600.00   | 900.00   |
| FIRE/RESCUI            | E DEPT TOTAL           | 185562.00                  | 183935.90 | 1626.10  |

|                          |                         |          | Expended/  |          |
|--------------------------|-------------------------|----------|------------|----------|
| Building Inspection      |                         | Approp.  | Encumbered | Balance  |
| 4240.1-0110              | F/T Hourly Wage         | 56475.00 | 56469.66   | 5.34     |
| 4240.1-0112              | P/T Hourly Wage         | 27717.00 | 26285.83   | 1431.17  |
| 4240.1-4341              | Telephone               | 725.00   | 492.80     | 232.20   |
| 4240.1-4391              | Conferences/Training    | 200.00   | 0.00       | 200.00   |
| 4240.1-4394              | Legal                   | 1.00     | 0.00       | 1.00     |
| 4240.1-4440              | Equipment Rental        | 700.00   | 0.00       | 700.00   |
| 4240.1-4560              | Dues/Fees               | 350.00   | 400.00     | -50.00   |
| 4240.1-4620              | Office Supplies         | 750.00   | 377.44     | 372.56   |
| 4240.1-4625              | Postage                 | 200.00   | 240.20     | -40.20   |
| 4240.1-4660              | Equip. & Vehicle Maint. | 1500.00  | 3016.13    | -1516.13 |
| 4240.1-4680              | Operating Supplies      | 300.00   | 244.41     | 55.59    |
| 4240.1-4740              | Equipment               | 800.00   | 768.44     | 31.56    |
| BUILDING INSPECTOR TOTAL |                         | 89718.00 | 88294.91   | 1423.09  |

| Highway Dept<br>Wages/Operations |                         | Approp.   | Expended/<br>Encumbered | Balance  |
|----------------------------------|-------------------------|-----------|-------------------------|----------|
| 4311.1-0110                      | Road Agent Salary       | 62858.00  | 62924.16                | -66.16   |
| 4311.1-0111                      | F/T Hourly Wages        | 296500.00 | 301502.16               | -5002.16 |
| 4311.1-0120                      | Temp./P/T Hourly Wages  | 10000.00  | 0.00                    | 10000.00 |
| 4311.1-0140                      | Overtime                | 45000.00  | 35301.54                | 9698.46  |
| 4311.1-4341                      | Telephone               | 1700.00   | 1171.94                 | 528.06   |
| 4311.1-4391                      | Conf./Dues/Manuals/Fees | 500.00    | 810.00                  | -310.00  |
| 4311.1-4430                      | Building Maint          | 1000.00   | 521.9                   | 478.10   |
| 4311.1-4440                      | Equipment Rental        | 450.00    | 96.96                   | 353.04   |
| 4311.1-4620                      | Office Supplies         | 800.00    | 886.26                  | -86.26   |
| 4311.1-4680                      | Equip/Toos/Hdw/Supplies | 3000.00   | 3344.63                 | -344.63  |

| Highway Department continued        |                       |                                      |           |          |
|-------------------------------------|-----------------------|--------------------------------------|-----------|----------|
| Highway Department Wages/Operations |                       | Expended/ Approp. Encumbered Balance |           |          |
| 4311.1-4681                         | Safety Equip/Uniforms | 6500.00                              | 8620.39   | -2120.39 |
| 4311.1-4730                         | Building Improvements | 10000.00                             | 11639.56  | -1639.56 |
| HIGHWAY WAGES/OPERATIONS<br>TOTAL   |                       | 438308.00                            | 426819.50 | 11488.50 |

|                       |                                |           | Expended/  |           |
|-----------------------|--------------------------------|-----------|------------|-----------|
| Highways And Streets  |                                | Approp.   | Encumbered | Balance   |
| 4312.1-4394           | Road Maint Contracts           | 25000.00  | 19325.00   | 5675.00   |
| 4312.1-4631           | Paved Roads                    | 300000.00 | 283488.97  | 16511.03  |
| 4312.1-4632           | Gravel Roads                   | 11500.00  | 10216.34   | 1283.66   |
| 4312.1-4634           | Gravel Road Upgrades           | 24000.00  | 13476.68   | 10523.32  |
| 4312.1-4680           | Materials & Supplies           | 8000.00   | 8018.22    | -18.22    |
|                       | Layouts/ Re                    |           |            |           |
| 4312.2-4310           | -establishment                 | 10000.00  | 744.50     | 9255.50   |
| 4312.5-4394           | Contractors                    | 90000.00  | 59152.50   | 30847.50  |
| 4312.5-4630           | Equipment Maint.(Parts)        | 18000.00  | 13455.89   | 4544.11   |
| 4312.5-4680           | Operating Supplies (Salt/Sand) | 121000.00 | 150489.35  | -29489.35 |
| 4312.7-4430           | Street Sign Maint.             | 8000.00   | 10563.54   | -2563.54  |
| HIGHWAY STREETS TOTAL |                                | 615500.00 | 568930.99  | 46569.01  |

| Other Highway       |                         | Expended/ Approp. Encumbered Balance |          |          |
|---------------------|-------------------------|--------------------------------------|----------|----------|
| 4319.4-4660         | Vehicle Repair & Maint. | 40000.00                             | 46216.70 | -6216.70 |
| OTHER HIGHWAY TOTAL |                         | 40000.00                             | 46216.70 | -6216.70 |

| Bridges, Rails And Culverts  |                      | Approp.    | Expended/<br>Encumbered | Balance  |
|------------------------------|----------------------|------------|-------------------------|----------|
| 4313.1-4630                  | Bridges/Rail/Culvert | 6000.00    | 3130.96                 | 2869.04  |
| BRIDGES/RAILS/CULVERTS TOTAL |                      | 6000.00    | 3130.96                 | 2869.04  |
| HIGHWAY COMBINED TOTAL       |                      | 1099808.00 | 1045098.15              | 54709.85 |

| Transfer Station |                        | Approp.   | Expended/<br>Encumbered | Balance  |
|------------------|------------------------|-----------|-------------------------|----------|
| 4321.2-0112      | FT Hourly Wage         | 34880.00  | 34883.17                | -3.17    |
| 4321.2-0112      | P/T Hourly Wages       | 32288.00  | 33686.89                | -1398.89 |
| 4321.2-4560      | Dues/Fees/Training     | 500.00    | 66.49                   | 433.51   |
| 4321.2-4660      | Equipment Maint.       | 5700.00   | 2633.68                 | 3066.32  |
| 4324.4-4850      | Recycling              | 7000.00   | 7969.39                 | -969.39  |
| 4324.6-4394      | Contracts/Disposal     | 102000.00 | 77393.31                | 24606.69 |
| 4324.6-4430      | Equipment/Bldg. Maint. | 10000.00  | 600                     | 9400.00  |
| 4324.6-4440      | Equipment Rental       | 500.00    | 0.00                    | 500.00   |
| 4324.6-4680      | Operating Supplies     | 24000.00  | 16687.96                | 7312.04  |
| 4324.6-4830      | Metal/Tire Removal     | 14000.00  | 12449.14                | 1550.86  |
| 4324.9-4394      | Monitoring Wells       | 4000.00   | 939.25                  | 3060.75  |

| Transfer Stat                    | ion continued        |           |            |          |
|----------------------------------|----------------------|-----------|------------|----------|
| T 6 04-4                         | 1                    | A         | Expended/  | Delesses |
| Transfer Stat                    | ion                  | Approp.   | Encumbered | Balance  |
| 4324.9-4395                      | Bulky Waste Disposal | 45000.00  | 38958.76   | 6041.24  |
| 4324.9-4396                      | Bulky Waste Disposal | 3000.00   | 1521.19    | 1478.81  |
| TRANSFER STATION TOTAL 282868.00 |                      | 227789.23 | 55078.77   |          |

|                                 |                  |         | Expended/  |         |
|---------------------------------|------------------|---------|------------|---------|
| Town Dams                       |                  | Approp. | Encumbered | Balance |
| 4339.1-4430                     | Dam Maintenance  | 500.00  | 0.00       | 500.00  |
| 4339.1-4431                     | Dam Gate Repairs | 500.00  | 0.00       | 500.00  |
| 4339.1-4560                     | Registration Fee | 1900.00 | 1550.00    | 350.00  |
| TOWN DAMS TOTAL 2900.00 1550.00 |                  | 1350.00 |            |         |

| Health Department |                        | Approp.  | Expended/<br>Encumbered | Balance |
|-------------------|------------------------|----------|-------------------------|---------|
|                   | Rural Dist Health/CAP/ |          |                         |         |
| 4419.4-4396       | WRC                    | 15062.00 | 15152.00                | -90.00  |
| HEALTH DEPT TOTAL |                        | 15062.00 | 15152.00                | -90.00  |

|   |                     |           | Expended/  |          |
|---|---------------------|-----------|------------|----------|
| General Assis                                   | General Assistance  |           | Encumbered | Balance  |
| 4441.1-4391                                     | Conf./Training      | 150.00    | 89.86      | 60.14    |
| 4441.1-4690                                     | Mileage/Expenses    | 0.00      | 30.00      | -30.00   |
|   | Community Action    |           |            |          |
| 4444.1-4397                                     | Program             | 2000.00   | 2000.00    | 0.00     |
| 4444.1-4399                                     | Food Pantry         | 10000.00  | 10000.00   | 0.00     |
| 4445.1-4880                                     | Food-Rent-Utilities | 153750.00 | 97493.51   | 56256.49 |
| GENERAL ASSISTANCE TOTAL 165900.00 109613.37 56 |                     |           | 56286.63   |          |

|             |                        | _         | Expended/  |          |
|-------------|------------------------|-----------|------------|----------|
| Recreation  |                        | Approp.   | Encumbered | Balance  |
| 4520.1-0110 | Rec Director Salary    | 41912.00  | 39930.96   | 1981.04  |
| 4520.1-0111 | FT Hourly Wage         | 60953.00  | 63506.22   | -2553.22 |
| 4520.1.0112 | PT Hourly Wage         | 9000.00   | 6449.5     | 2550.50  |
| 4520.1-4341 | Telephone              | 500.00    | 451.17     | 48.83    |
| 4520.1-4394 | Contracts              | 795.00    | 611.39     | 183.61   |
|             | Facilities Maintenance |           |            |          |
| 4520.1.4430 | Cont                   | 3900.00   | 345.80     | 3554.20  |
| 4520.1-4560 | Dues & Fees            | 300.00    | 355.00     | -55.00   |
| 4520.1-4621 | Office Supplies        | 1000.00   | 66.59      | 933.41   |
| 4520.1-4625 | Postage                | 0.00      | 14.15      | -14.15   |
| 4520.1.4690 | Mileage                | 350.00    | 211.07     | 138.93   |
| 4520.1-4740 | Equipment              | 1000.00   | 972.87     | 27.13    |
| RECREATION  | TOTAL                  | 119710.00 | 112914.72  | 6795.28  |

|             |                         |           | Expended/  |         |
|-------------|-------------------------|-----------|------------|---------|
| Library     |                         | Approp.   | Encumbered | Balance |
| 4550.1-0110 | Salary Librarian        | 49962.00  | 49961.60   | 0.40    |
| 4550.1-0111 | F/T Hourly Wages        | 28267.00  | 27811.86   | 455.14  |
| 4550.1-0112 | P/T Hourly Wages        | 48821.00  | 49166.91   | -345.91 |
| 4550.1-0113 | PT Custodial            | 7367.00   | 7136.56    | 230.44  |
| 4550.1-4341 | Telephone               | 934.00    | 892.80     | 41.20   |
| 4550.1-4394 | Contracts/Audio-Visual  | 100.00    | 115.00     | -15.00  |
| 4550.1-4391 | Conf./Training          | 2198.00   | 2198.00    | 0.00    |
| 4550.1-4394 | Security System         | 95.00     | 95.00      | 0.00    |
| 4550.1-4430 | Equipment Maint.        | 800.00    | 802.54     | -2.54   |
| 4550.1-4431 | Building Maint.         | 1350.00   | 1490.69    | -140.69 |
| 4550.1-4570 | Advertise/Pub Relations | 200.00    | 196.95     | 3.05    |
| 4550.1-4625 | Postage                 | 200.00    | 115.27     | 84.73   |
| 4550.1-4630 | Book Maint.             | 600.00    | 573.68     | 26.32   |
| 4550.1-4680 | Books & Miulti-Media    | 641.00    | 640.52     | 0.48    |
| 4550.1-4671 | Periodicals             | 12700.00  | 12925.14   | -225.14 |
| 4550.1-4683 | Operating Supplies      | 925.00    | 894.59     | 30.41   |
| 4550.1-4682 | Program Expenses        | 2400.00   | 2361.34    | 38.66   |
| 4550.1-4690 | Mileage & Expenses      | 200.00    | 234.14     | -34.14  |
| 4550.1-4740 | Capital Equipment       | 189.00    | 188.99     | 0.01    |
| 4550.1-4741 | Technology              | 860.00    | 979.88     | -119.88 |
| LIBRARY TOT | AL                      | 158809.00 | 158781.46  | 27.54   |

| Patriotic Pur   | poses              | Expended/<br>Approp. Encumbered Ba |        | Bal  |
|-----------------|--------------------|------------------------------------|--------|------|
| 4583.1-4396     | Patriotic Purposes | 150.00                             | 150.00 | 0.00 |
| PATRIOTIC TOTAL |                    | 150.00                             | 150.00 | 0.00 |

| Debt Service | 1                           | Approp.    | Expended/<br>Encumbered | Balance   |
|--------------|-----------------------------|------------|-------------------------|-----------|
| 4711.2-4980  | Long Term Bond              | 153333.00  | 153333.00               | 0.00      |
| 4721.2-4981  | Long Term Bond Int.         | 36225.00   | 36193.73                | 31.27     |
| 4723.1-4340  | Int. Tax Anticipation Notes | 5000.00    | 0.00                    | 5000.00   |
| DEBT SERVI   | CE TOTAL                    | 194558.00  | 189526.73               | 5031.27   |
| TOTAL APPR   | ROPRIATIONS                 | 5405175.00 | 4844821.62              | 560353.38 |

| APPROP & WARRANT ARTICLE |            |            |           |
|--------------------------|------------|------------|-----------|
| TOTAL                    | 5405175.00 | 4844821.62 | 560353.38 |

### **2009 REVENUES**

| REVENUE FROM TAXES OTHER THAN PROPERTY | Original<br>Estimate | Actual<br>Collected | Additional |
|--|----------------------|---------------------|------------|
| 3120.1 Land Use Change Warrants        | 79,290.00            | 100,000.00          | -20,710.00 |
| 3185.1 Yield Tax Warrants              | 23,089.44            | 27,000.00           | -3,910.56  |
| 3186.1 Payment in Lieu of Taxes        | 0.00                 | 11,945.00           | -11,945.00 |
| 3189.2 Boat Fees                       | 6,606.04             | 5,500.00            | 1,106.04   |
| 3189.9 Gravel Activity Tax             | 3,431.56             | 3,000.00            | 431.56     |
| 3190.1 Interest on Deliquernt Taxes    | 255,070.19           | 100,000.00          | 155,070.19 |
| 3190.9 Bank Fees                       | 0.00                 | 0.00                | 0.00       |
| TOTAL REVENUE FROM OTHER               |                      |                     |            |
| TAXES                                  | 367,487.23           | 247,445.00          | 120,042.23 |

| LICENS | ES & PERMITS                       | Original<br>Estimate | Actual<br>Collected | Additional |
|--------|------------------------------------|----------------------|---------------------|------------|
| 3210.4 | UCC Filings & Certificates         | 2,220.00             | 1,500.00            | 720.00     |
| 3220.1 | Motor Vehicle State Agent          | 26,957.50            | 15,000.00           | 11,957.50  |
| 3220.2 | Motor Vehicle Permits & Clerk fees | 3,506.00             | 2,000.00            | 1,506.00   |
| 3220.3 | M.V Local Excise Tax               | 1,216,704.00         | 1,100,000.00        | 116,704.00 |
| 3220.4 | M.V. Town Permit Fee               | 11,237.00            | 7,000.00            | 4,237.00   |
| 3230.1 | Building Permits                   | 42,179.00            | 40,000.00           | 2,179.00   |
| 3230.2 | Electrical Permits                 | 2,584.00             | 500.00              | 2,084.00   |
| 3230.3 | Mechanical Permits                 | 2,609.00             | 200.00              | 2,409.00   |
| 3230.4 | Plumbing Permits                   | 363.00               | 200.00              | 163.00     |
| 3230.9 | Driveway Permits                   | 4,150.00             | 2,200.00            | 1,950.00   |
| 3290.1 | Other Licenses & permits           | 21,973.87            | 14,450.00           | 7,523.87   |
| TOTAL  | LICENSES & PERMITS                 | 1,334,483.37         | 1,183,050.00        | 151,433.37 |

| REVEN<br>HAMPS | UE FROM STATE OF NEW<br>HIRE  | Original<br>Estimate | Actual<br>Collected | Additional |
|----------------|-------------------------------|----------------------|---------------------|------------|
| 3351.1         | Shared Revenue Block<br>Grant | 0.00                 | 98,000.00           | -98,000.00 |
| 3352.1         | Meals & Rooms Tax             | 375,262.48           | 300,000.00          | 75,262.48  |
| 3353.1         | Highway Block grant           | 182,546.50           | 115,000.00          | 67,546.50  |
| 3356.1         | State/Federal Forest Lands    | 18.60                | 16.60               | 2.00       |
| 3359.1         | State Grants                  | 0.00                 | 0.00                | 0.00       |
| TOTAL          | REVENUE FROM STATE            | 557,827.58           | 513,016.60          | 44,810.98  |

| REVENUE FROM OTHER GOVERNMENTS       | Original<br>Estimate | Actual<br>Collected | Additional |
|--------------------------------------|----------------------|---------------------|------------|
| 3379.1 Police Re-imb & Witness Fees  | 21,797.50            | 40,000.00           | -18,202.50 |
| TOTAL REVENUE FROM OTHER GOVERNMENTS | 21,797.50            | 40,000.00           | -18,202.50 |

| CHARG  | GES FOR SERVICES                  | Original<br>Estimate | Actual<br>Collected | Additional |
|--------|-----------------------------------|----------------------|---------------------|------------|
| 3401.1 | Town Office Income                | 2,998.73             | 2,900.00            | 98.73      |
| 3401.2 | Police Dept.                      | 7,102.48             | 4,000.00            | 3,102.48   |
| 3401.4 | Fire Dept.                        | 80.00                | 20.00               | 60.00      |
| 3401.5 | Zoning Board                      | 3,904.00             | 1,500.00            | 2,404.00   |
| 3401.6 | Planning Board                    | 6,642.50             | 4,000.00            | 2,642.50   |
| 3401.7 | Ambulance                         | 86,310.19            | 45,000.00           | 41,310.19  |
| 3401.2 | Welfare Lein Reimbursement Income | 8,535.03             | 0.00                | 8,535.03   |
| 3404.3 | Trash Bags                        | 102,589.00           | 90,000.00           | 12,589.00  |
| 3404.2 | Electrical Fees                   | 3,901.00             | 3,500.00            | 401.00     |
| 3404.3 | Tire Disposal                     | 741.00               | 700.00              | 41.00      |
| 3404.3 | Bulky Waste Tub Fees              | 15,490.00            | 12,000.00           | 3,490.00   |
| 3404.4 | Metal Fees                        | 285.00               | 500.00              | -215.00    |
| 3404.3 | Recycling                         | 7,392.86             | 9,000.00            | -1,607.14  |
| TOTAL  | CHARGES FOR SERVICES              | 245,971.79           | 173,120.00          | 72,851.79  |

| REVEN  | UE FROM MISC. SERVICES      | Original<br>Estimate | Actual<br>Collected | Additional |
|--------|-----------------------------|----------------------|---------------------|------------|
| 3501.1 | Sale of Municipal Property  | 2,000.00             | 1,200.00            | 800.00     |
| 3501.2 | Sale of Tax Deeded Property | 34,770.74            | 300.00              | 34,470.74  |
| 3502.0 | Interest on Investments     | 46,408.65            | 70,000.00           | -23,591.35 |
| 3509.1 | Other                       | 80,720.65            | 9,000.00            | 71,720.65  |
| TOTAL  | MISCELLANEOUS REVENUE       | 163,900.04           | 80,500.00           | 83,400.04  |

|        | FUND OPERATING<br>FERS IN       | Original<br>Estimate | Actual<br>Collected | Additional |
|--------|---------------------------------|----------------------|---------------------|------------|
| 3912.1 | Fr Special Revenue Funds        | 0.00                 | 0.00                | 0.00       |
| 3915.1 | Transfers from Capital Reserves | 0.00                 | 0.00                | 0.00       |
| 3916.1 | Transfers from Trust & Agency   | 0.00                 | 0.00                | 0.00       |
| 3939.8 | Voted from Surplus              | 0.00                 | 0.00                | 0.00       |
| 3939.9 | Budgetary Use of Fund Bal.      | 0.00                 | 0.00                | 0.00       |
| TOTAL  | INTERFFUND TRANSFERS IN         | 0.00                 | 0.00                | 0.00       |

| TOTAL REVENUES | 2,691,467.51 | 2,237,131.60 | 454,335.91 |
|----------------|--------------|--------------|------------|
|----------------|--------------|--------------|------------|

### 2009 REPORT OF THE BARRINGTON TREASURER

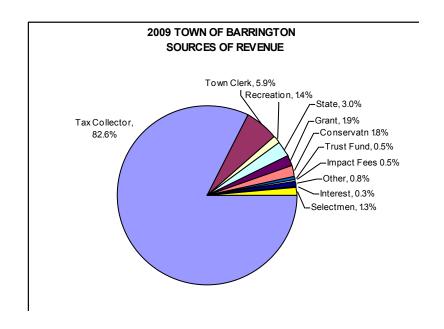
### **BALANCE SHEET AS OF DECEMBER 31, 2009**

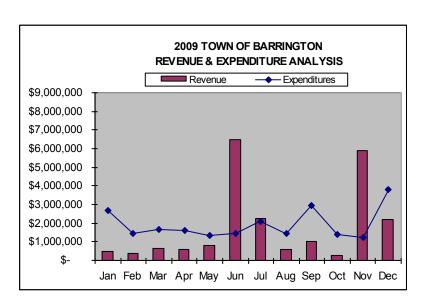
| DESCRIPTION                     | RECEIPTS & EXPENDITURE | BALANCE      |
|---------------------------------|------------------------|--------------|
| Balance Carried Forward         |                        | DALANCE      |
| Total Receipts                  | 9,004,341.01           |              |
| •                               | 21,589,167.22          |              |
| Total Expenditures              | (23,058,123.04)        |              |
| Summit Checking Account         |                        | 514,700.61   |
| General Checking Account        |                        | 660,718.89   |
| NHPDIP General Fund             |                        | 1,773.88     |
| General Fund - CD               |                        | 5,173,052.20 |
| KWS Culvert                     |                        | 603.58       |
| Gadds Reclamation               |                        | 22,218.25    |
| Michael Turnaround              |                        | 3,061.33     |
| Recreation Department           |                        | 102,014.12   |
| Kenney Communications           |                        | 10,382.91    |
| Tamposi Stewardship             |                        | 2,680.92     |
| School Impact Fees              |                        | 353,452.68   |
| Dominic Drive                   |                        | 0.00         |
| Federal Police Grant            |                        | 1,482.49     |
| Diva Development                |                        | 20,554.76    |
| M Peabody Fund                  |                        | 27,206.32    |
| Turbo-Cam Grant                 |                        | 0.00         |
| Rivers Edge Development         |                        | 1,703.83     |
| White Crest Development         |                        | 1,697.49     |
| Fair Share                      |                        | 173,887.85   |
| Town Seal                       |                        | 174.96       |
| Cemetery                        |                        | 41,747.78    |
| Conservation                    |                        | 418,657.65   |
| Mallego Plaza                   |                        | 444.55       |
| Associated Buyer Striping       |                        | 276.13       |
| Ambulance Equipment             |                        | 2,782.71     |
| Barrington Community Playground |                        | 30.99        |
| Harding Development             |                        | 78.31        |
| ENDING BALANCE 12/31/09         | 7,535,385.19           | 7,535,385.19 |

The Town of Barrington accounts are held with NHPID, TD Bank North and Citizens Bank

Respectfully Submitted **Richard J O'Brien**Barrington Treasurer

## 2009 BARRINGTON TREASURER'S REVENUE & EXPENDITURE ANALYSIS





### **2009 TAX RATE CALCULATION**

| TOWN OF BARRINGTON Gross Appropriations Less: Revenue Less: Shared Revenues Add: Overlay War Service Credits Net Town Appropriation Special Adjustment Approved Town Tax Effort:            | 5,401,455<br>(3,038,670)<br>( 0)<br>180,119<br>232,850<br>2,775,754<br>0<br>2,775,754 | Tax Rate             |
|---|---|----------------------|
| SCHOOL PORTION  Net Local School Budget Regional School Apport Less: Adequate Ed Grant State Education Taxes Approved School Tax Effort   | 15,671,592<br>0<br>(3,925,320)<br>(2,006,220)<br>9,740,052                            |                      |
| STATE EDUCATION TAX  Equalized Valuation (no utilities)  X 2.14 939,681,488  Divide by Local Assessed Valuation  (no utilities) 879,596,631  Excess State Ed Taxes to be  Remitted to State | 2,006,220<br>on 0   | 2.28                 |
| COUNTY PORTION  Due to County Less: Shared Revenue Approved County Tax Effort Total Combined Tax Rate  Total Property Tax Assessed  | 2,251,008<br>( 0)<br>2,251,008  | <u>2.52</u><br>18.80 |
| COMMITMENT ANALYSIS  Total Property Taxes Assessed Less War Service Credits Add Village Dist Commitment(s)  Total Property Tax Commitment   | 16,773,034<br>( 232,850)<br>0<br>16,540,184   |                      |

### PROOF OF RATE

| Net Assessed        | Valuation   | Tax Rate | Assessment |
|---------------------|-------------|----------|------------|
| State Education Tax | 879,596,631 | 2.28     | 2,006,220  |
| Other Taxes         | 893,919,731 | 16.52    | 14,766,814 |
|                     |             | Total:   | 16,773,034 |

### 2009 SUMMARY INVENTORY OF VALUATION

| Current Use Land Values<br>Residential  | 1,255,131<br>334,591,800                                      |
|---|---|
| Commercial / Industrial Total of Taxable Land   | 29,018,300<br><b>364,865,231</b>                              |
| Buildings (Residential) Manufactured Housing Commercial / Industrial Total of Taxable Buildings | 439,654,600<br>22,561,300<br>61,596,000<br><b>523,811,900</b> |
| Public Utilities<br>Exemptions  | 14,323,100<br>9,080,500                                       |
| Net Valuation on which Tax Rate for Municipal, County and Local Education is Computed           | 839,919,731   |
| Net Valuation without Utilities on which Tax Rate for State Education Tax is Computed           | 879,596,631   |

### **BARRINGTON TAX COMPARISON 2005 - 2009**

|                                     | 2005        | 2006        | 2007        | 2008        | 2009         |
|-------------------------------------|-------------|-------------|-------------|-------------|--------------|
| Tax Rate /<br>\$1000                | 16.72       | 16.60       | 16.60       | 18.60       | 18.80        |
| School<br>Portion<br>(local/ State) | 12.38       | 9.88        | 10.25       | 11.44       | 13.18        |
| Percentage<br>of<br>School          | 74.04%      | 59.50%      | 61.74%      | 61.50%      | 70.11%       |
| Town Portion                        | 2.33        | 2.66        | 2.29        | 2.91        | 3.10         |
| Percentage of Town                  | 13.94%      | 16.00%      | 13.79%      | 15.60%      | 16.49%       |
| Local<br>Assessed<br>Valuation      | 802,265,320 | 905,315,770 | 929,323,953 | 949,798,050 | 879,596,631  |
| Change in Valuation                 | 16,400,860  | 103,050,450 | 24,008,183  | 20,474,097  | (70,199,419) |
| Percent<br>Change in<br>Valuation   | 2.10%       | 12.84%      | 2.65%       | 2.20%       | (7.39%)      |

## 2009 REPORT OF THE BARRINGTON TAX COLLECTOR

The Barrington Tax Office is open to the public for a total of 20 hours per week. Our hours of operation are Monday, Tuesday and Thursday, from 9am until 2pm and on Wednesday we are open from 2pm until 7pm. You can reach the Tax Office by calling 664-2230 during these hours.

Should any taxpayer find our hours of operation inconvenient, please be aware that we accept payments by mail. The payment will be considered received by the date postmarked on the envelope.

If you have moved, obtained or cancelled a post office box, please remember to notify our Tax Office of your new mailing address.

JoAnn Krupski, our Deputy Tax Collector, has been working diligently with taxpayers who need assistance in getting caught up on their tax liens, while keeping up with the numerous foreclosures that we receive.

Despite last year's economic difficulties, the 2008 tax liens were only about one half the amount of the 2007 liens.

If you have questions related to the assessment of your property, property tax exemptions and/or credits or to obtain a copy of your assessment card, please call the Selectmen's Office at 664-9007.

As always, it has been a great pleasure to serve as Barrington's Tax Collector for the past 25 years.

Respectfully Submitted

\_Madelynn Faist
Barrington Tax Collector

### 2009 REPORT OF THE BARRINGTON TAX COLLECTOR

| DEBITS                                 |                             |              |                   |           |
|--|-----------------------------|--------------|-------------------|-----------|
| Uncollected Taxes                      |                             |              |                   |           |
| Uncollected Taxes<br>Beginning of Year | Levy Year Of<br>2009 Report | Pri-<br>2008 | or Levies<br>2007 | 1990-2006 |
| Property Taxes                         |                             | 1,525,118.72 |                   | 2,922.00  |
| Resident Taxes                         |                             |              |                   |           |
| Land Use Change                        |                             | 38,256.00    |                   |           |
| Yield Taxes                            |                             |              | 658.80            |           |
| Excavation Tax -\$.02/yd               |                             |              |                   |           |
| Utility Charges                        |                             |              |                   |           |
| Property Tax Credit<br>Balance         |                             |              |                   |           |

| Taxes Committed This Year 2009 |               |           |  |  |  |
|--------------------------------|---------------|-----------|--|--|--|
| Property Taxes                 | 16,589,928.58 | 5,010.00  |  |  |  |
| Resident Taxes                 |               |           |  |  |  |
| Land Use Change                | 79,290.00     |           |  |  |  |
| Yield Taxes                    |               | 23,089.44 |  |  |  |
| Excavation Tax - \$.02/yd      |               | 3,431.56  |  |  |  |
| Utility Charges                |               |           |  |  |  |
| Boat Fees                      | 6,606.04      |           |  |  |  |

| Overpayment / Refunds    |                             |                                  |        |          |  |
|--------------------------|-----------------------------|----------------------------------|--------|----------|--|
|                          | Levy Year Of<br>2009 Report | Prior Levies<br>2008 2007 1990-2 |        |          |  |
| Property Taxes           | 61,880.86                   | 1,661.78                         |        |          |  |
| Resident Taxes           |                             |                                  |        |          |  |
| Land Use Change          | 15.61                       | 125.15                           |        |          |  |
| Yield Taxes              |                             | 469.00                           |        |          |  |
| Excavation Tax -\$.02/yd |                             | 18.00                            |        |          |  |
| Interest - Late Tax      | 15,289.17                   | 115,812.38                       | 68.23  |          |  |
| Resident Tax Penalty     |                             |                                  |        |          |  |
| TOTAL DEBITS             | 16,753,010.26               | 1,712,992.03                     | 727.03 | 2,922.00 |  |

| CREDITS                               |                             |                                   |        |          |  |
|---------------------------------------|-----------------------------|-----------------------------------|--------|----------|--|
| Remitted To Treasurer                 | Levy Year Of<br>2009 Report | Prior Levies<br>2008 2007 1990-20 |        |          |  |
| Property Taxes                        | 15,352,291.45               | 1,503528.00                       |        | 2,922.00 |  |
| Resident Tax Bond<br>Prepay           |                             |                                   |        |          |  |
| Land Use Change                       | 77,805.61                   | 38,381.15                         |        |          |  |
| Yield Taxes                           |                             |                                   | 658.80 |          |  |
| Interest - Include Lien<br>Conversion | 15,289.17                   | 115,812.38                        | 68.23  |          |  |
| Penalties                             |                             |                                   |        |          |  |
| Excavation Tax -\$.02/yd              |                             | 3,438.96                          |        |          |  |
| Utility Charges                       |                             |                                   |        |          |  |
| Conversion to Lien-<br>Principal Only |                             |                                   |        |          |  |
| Boat Fees                             | 6,606.04                    |                                   |        |          |  |
| Discounts Allowed                     |                             |                                   |        |          |  |

| Abatements Made          |                             |                                   |  |  |  |
|--------------------------|-----------------------------|-----------------------------------|--|--|--|
| Remitted To Treasurer    | Levy Year Of<br>2009 Report | Prior Levies<br>2008 2007 1990-20 |  |  |  |
| Property Taxes           | 38,523.58                   | 28,262.50                         |  |  |  |
| Resident Taxes           |                             |                                   |  |  |  |
| Land Use Change          | 1,500.00                    |                                   |  |  |  |
| Yield Taxes              |                             | 23,558.44                         |  |  |  |
| Excavation Tax -\$.02/yd |                             |                                   |  |  |  |
| Utility Charges          |                             |                                   |  |  |  |
| Current Levy Deeded      | 3,670.00                    |                                   |  |  |  |

| Uncollected Taxes End of Year |                             |                                    |        |          |  |
|-------------------------------|-----------------------------|------------------------------------|--------|----------|--|
| Remitted To Treasurer         | Levy Year Of<br>2009 Report | Prior Levies<br>2008 2007 1990-200 |        |          |  |
| Property Taxes                | 1,257,689.07                |                                    |        |          |  |
| Resident Taxes                |                             |                                    |        |          |  |
| Land Use Change               |                             |                                    |        |          |  |
| Yield Taxes                   |                             |                                    |        |          |  |
| Excavation Tax -\$.02/yd      |                             | 10.60                              |        |          |  |
| Utility Changes               |                             |                                    |        |          |  |
| Property Tax Credit Bal       | <364.66>                    |                                    |        |          |  |
| TOTAL CREDITS                 | 16,753,010.26               | 1,712,992.03                       | 727.03 | 2,922.00 |  |

| DEBITS  |            |            |            |           |  |
|---|------------|------------|------------|-----------|--|
|   | Levy Year  |            |            | 1990-2005 |  |
| Unredeemed Liens Balance @ Beginning of Fiscal Year |            | 729,339.35 | 270,086.17 | 38,922.57 |  |
| Leins Executed During Fiscal Year                   | 499,514.51 |            |            |           |  |
| Interest & Costs Collected<br>After Lien Execution  | 2,172.12   | 39,154.14  | 49,716.37  | 3,346.92  |  |
| TOTAL DEBITS  | 501,686.63 | 768,493.49 | 319,802.54 | 42,269.49 |  |

| CREDITS   |  |            |            |           |
|---|--|------------|------------|-----------|
| Remitted To Treasurer                                   | Last Year's Prior Levies Levy 2007 2006 1990-200 |            |            |           |
| Redemptions   | 60,382.06  | 386,775.33 | 139,486.83 | 4,820.75  |
| Interest and Costs Collected (after lien execution)     | 2,172.12   | 39.154.14  | 49,716.37  | 3,346.92  |
| Refunds   | <100.68>   | <1,260.27> | <991.11>   |           |
| Abatements of Unredeemed Liens                          | 4,974.82   | 81,819.03  | 3,978.40   | 6,131.26  |
| Liens Deeded to Municipality                            | 5,156.90   | 4,626.90   | 23,390.17  |           |
| Unredeemed Liens Balance<br>End of Year                 | 429,101.41                                       | 257,378.36 | 104,221.88 | 27,970.25 |
| TOTAL CREDITS 501,686.63 768,493.49 319,802.54 42,269.1 |  |            |            |           |

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)?  $\underline{\text{Yes}}$ 

Respectfully Submitted

Madelynn Faist

Barrington Tax Collector

## 2009 REPORT OF BARRINGTON TOWN CLERK

The Town Clerk's Office was only slightly less busy than in 2008, with revenues down by 3%. April, May and June continue to be our busiest months but this year we saw a definite surge with the "Cash for Clunkers" program.

Many people have expressed their appreciation for our mail-in registration process...even those who prefer to come to the office to pay. Receiving the invoice helps residents budget or write their checks out ahead of time. Approximately 21% of Barrington residents choose to pay by mail.

A reminder to those who have yet to renew their registrations; the Department of Motor Vehicles has increased their fees as follows:

| Vehicles $0 - 5{,}000$ lbs     | \$30.00 surcharge         |
|--------------------------------|---------------------------|
| Vehicles 5,001 – 10,000 lbs    | \$45.00 surcharge         |
| Vehicles $10,001 - 26,000$ lbs | \$55.00 surcharge         |
| Vehicles 26,001 – 73,280 lbs   | \$75.00 surcharge         |
| Motorcycles                    | \$10.00 increase          |
| Vanity Plates                  | \$15.00 increase          |
| Duplicate Registrations        | \$5.00 increase           |
| Transfer Fees                  | \$15.00 increase          |
| Trailers $0 - 3,000$           | \$5.00 increase           |
| Trailers $3,001 - 8,000$       | \$10.00 increase          |
| Trailers 8,001 +               | \$.90 per hundred lbs GVW |
|                                |                           |

Everyone in the Town Clerk's Office, ia very thankful that the State made no changes to our computer software in 2009!

Respectfully Submitted **Sheila Marquette** Barrington Town Clerk

### **REVENUES PRESENTED TO THE TREASURER IN 2009**

| Motor Vehicles (11,235) Bad Checks Returned/Credit  Total Motor Vehicle Receipts Checks Redeemed: 2008 - 543.00 2009 - 2,316.50  |                 | ,219,726.60<br><2,625.60><br><u>&lt;76.00</u> ><br><b>,217,025.00</b>  |
|--|-----------------|--|
| Dog Licenses (incl group) (1,851) Dog Late Fees Bad Checks Dog Fines Total Dog Fees Checks Redeemed: 2009 - 7.50 Paid to Dept of Agriculture for dogs licensed May/08 - Apr/09 \$4,392.00  | \$<br><b>\$</b> | 12,046.00<br>283.00<br><7.50><br>4,160.00<br><b>16,481.50</b>  |
| Certified Copies of Vital Records<br>Marriage License Fees<br>Total Vital Records Receipts   | \$<br><b>\$</b> | 1,312.00<br>1,178.00<br><b>2,490.00</b>  |
| Miscellaneous Town Fees<br>Town Clerk Fees<br>TOTAL PAID TO TREASURER  |                 | 181.50<br>46,836.50<br>, <b>283,014.50</b>   |
| FEES PAID TO TOWN CLERK IN 2009 Auto Registrations -11,235 @ \$1.50 Salary Agent Fees per DMV Other Town Clerk Fees 2009 Fees Paid in 2010 2008 Fees Paid in 2009 Underpay from 2008 Filing Original Marriage Licenses 31@ \$.50 Amount Owed Clerk on Salary Underpaid on Agent Fees Total | \$<br>\$        | 16,852.50<br>520.00<br>20,485.80<br>8,644.00<br><911.10><br>717.80<br>564.50<br>15.50<br>566.00<br>2.50<br>47,457.50 |
| Advanced on Fees and Salaries  | \$              | 46,873.50  |
| AMOUNT UNDERPAID CLERK   | \$              | 584.00   |

Respectfully Submitted **Sheila Marquette** Barrington Town Clerk

# 2009 REPORT OF BARRINGTON TRUSTEES OF THE TRUST FUNDS

| YEAR 2009                       | BEGIN<br>BALANCE | NEW<br>FUNDS | INCOME   | WITH-<br>DRAWAL | BALANCE      |
|---------------------------------|------------------|--------------|----------|-----------------|--------------|
| Private Cmtry                   | 20,330.54        |              | 67.96    |                 | 20,398.50    |
| Pine Grove                      | 47,228.80        |              | 157.43   |                 | 47,386.23    |
| AJ Calef Cmtry                  | 18,825.34        |              | 62.76    |                 | 18,888.10    |
| JD Pierce Cmtry                 | 7,047.69         |              | 23.80    |                 | 7,071.49     |
| Total Cemetery                  | 93,432.37        |              | 311.95   |                 | 93,744.32    |
| Albert & Celia<br>Wood Lib Fund | 1,141.21         |              | 44.90    |                 | 1,186.11     |
| Total Trust Fund                | 94,573.58        |              | 356.85   |                 | 94,930.43    |
| Fire Truck                      | 2,329.84         | 45,000       | 133.57   |                 | 47,463.41    |
| Ambulance Resv                  | 121,374.71       | 15,000       | 446.75   |                 | 136,821.46   |
| Town Reval                      | 3,740.61         |              | 12.16    |                 | 3,752.77     |
| Lamprey Solid<br>Waste          | 25,839.96        |              | 86.05    |                 | 25,926.01    |
| School District<br>C/R #1       | 89,465.09        |              | 298.35   |                 | 89,763.44    |
| Recycling Bldg                  | 2,228.23         |              | 7.63     |                 | 2,235.86     |
| Highway Equip                   | 56,498.78        | 50,000       | 328.14   |                 | 106,826.92   |
| Compactr Maint                  | 24,907.56        |              | 82.93    |                 | 24,990.49    |
| School District<br>Special Ed   | 340,225.21       | 20,000       | 1,198.55 |                 | 361,423.76   |
| Cemtry Bldg/Well                | 39,724.08        | 5,000        | 146.44   |                 | 44,870.52    |
| Vital Record                    | 10,295.49        |              | 34.41    |                 | 10,329.90    |
| Road Reclam                     | 114,418.71       |              | 372.73   | 110,855.52      | 3,935.92     |
| Swain's Dam                     | 32,690.04        | 4,000        | 121.38   | 2,000.00        | 36,811.42    |
| High School<br>Construct C/R    | 490,318.74       | 150,000      | 2,115.80 |                 | 642,434.54   |
| Comm Upgrade<br>Emerg Svcs      | 72,192.95        |              | 240.61   | 942.74          | 71,490.82    |
| Swain Lake<br>Village           | 28,499.75        | 10,000       | 121.17   |                 | 38,620.92    |
| Above & Below<br>Water          | 25,770.91        |              | 85.76    |                 | 25,856.67    |
| Road Imp-New                    | 0                | 10,000       | 27.61    |                 | 10,027.61    |
| Total Cap Resv                  | 1,480,520.66     |              | 5,860.04 | 225,596.52      | 1,683,582.44 |

Respectfully Submitted

Marlene Allard, Ken Grant, Dennis Malloy

Trustees Of The Trust Funds

## 2009 REPORT OF THE BARRINGTON PUBLIC LIBRARY'S TREASURER

### MBIA NH Public Investment Pool General Operations Account NH-01-0542-0002

| Beginning Balance | \$27,647.13     |
|-------------------|-----------------|
| Interest          | <u>\$ 92.21</u> |
| Ending Balance    | \$27,739.34     |

## MBIA NH Public Investment Pool Endowment Fund NH-01-0542-0003

| Beginning Balance | \$ 8,515.01 |
|-------------------|-------------|
| Interest          | \$ 28.39    |
| Ending Balance    | \$ 8,543.40 |

#### Federal Savings Bank Building Fund Account #15125017

| Beginning Balance | \$<br>5,219.93 |
|-------------------|----------------|
| Interest          | \$<br>9.97     |
| Total Deposits    | \$<br>104.00   |
| Total Debits      | \$<br><31.00>  |
| Ending Balance    | \$<br>5,364.90 |

### Federal Savings Bank Trustee General Account #15125016

| Beginning Balance | \$ 300.07    |
|-------------------|--------------|
| Interest          | \$ 3.17      |
| Total Deposits    | \$ 3,625.00  |
| Total Debits      | \$<1,000.00> |
| Ending Balance    | \$ 2,928,24  |

## Federal Savings Bank Trustee's General Fund Checking Account #58087538

| Beginning Balance | \$ 282.99    |
|-------------------|--------------|
| Total Deposits    | \$ 1,000.00  |
| Total Debits      | \$<1,165.42> |
| Ending Balance    | \$ 117.57    |

Treasury Bond \$50,000.00

Account Totals \$94,693.45

Respectfully Submitted Fran DiTursi

Treasurer, Barrington Public Library

# 2009 BARRINGTON PUBLIC LIBRARY BANK ACCOUNTS

|                           | TAB    | FINES    | SAVINGS  | MISC     | TOTAL     |
|---------------------------|--------|----------|----------|----------|-----------|
| Start Balance<br>1/1/2009 | 397.86 | 170.70   | 1,296.54 | 933.99   | 2,799.09  |
| Total Income              |        | 7,601.00 | 9,534.38 | 8,742.24 | 25,877.62 |
| Total Expenditure         | 230.19 | 6,997.33 | 8,949.68 | 8,123.22 | 24,300.42 |
| END BALANCE<br>12/31/2009 | 167.67 | 774.37   | 1,881.24 | 1,553.01 | 4,376.29  |

| DETAIL INCOME                     |           | DETAIL EXPENDITURE                  |           |
|-----------------------------------|-----------|-------------------------------------|-----------|
| E-Bay Sales                       | 255.62    | Postage & Ebay Fees                 | 178.72    |
| NHHC & Target Grants              | 1,250.00  | Conferences                         | 20.00     |
| Interest                          | 3.47      | PR / Programs                       | 1,319.20  |
| Sale Items                        | 2,835.12  | Supplies                            | 1,010.19  |
| Friends                           | 500.00    | Equipment / Furniture /<br>Software | 7,731.06  |
| Cash Donations                    | 8,030.91  | Books / AV / Repairs                | 11,830.62 |
| Fundraisers                       | 802.82    | Miscellaneous                       | 69.50     |
| Fines                             | 7,476.77  | Periodicals                         | 416.43    |
| * Book Fair                       | 1,112.84  | Museum Passes                       | 60.00     |
| Trust Funds                       | 184.42    | * Book Fair                         | 1,112.84  |
| FAX                               | 354.70    | Technology                          | 428.83    |
| Copies                            | 1,001.25  | Employee Background<br>Check        | 50.00     |
| Out of Town /<br>Replacement Card | 741.00    | Shipping                            | 28.84     |
| Miscellaneous Income              | 5.86      | Miscellaneous                       | 44.19     |
| Reimbursements / Town<br>Budget   | 1,322.84  |                                     |           |
| TOTAL INCOME                      | 25,877.62 | TOTAL EXPENDITURE                   | 24,300.42 |
|                                   |           | Petty Cash Spent                    | 30.30     |

<sup>\*</sup> Book Fair income is returned to the company and the library receives 40% of the total sales amount in actual books to add to our collection

### **2009 SCHEDULE OF TAX-DEEDED PROPERTIES**

| Map/Lot           | Location                        | Bldg<br>Value | Land<br>Value | #<br>Acre |
|-------------------|---------------------------------|---------------|---------------|-----------|
| 236-0009          | Atwood Rd -Tax Deed             | 0             | 15,900        | .42       |
| 102-0051          | Berry River Rd - Tax Deed       | 0             | 300           | .23       |
| 103-0004          | Berry River Rd - Tax Deed       | 0             | 13,800        | .36       |
| 103-0008          | Berry River Rd - Tax Deed       | 0             | 18,600        | .22       |
| 103-0009          | Berry River Rd - Tax Deed       | 0             | 17,000        | .24       |
| 104-0012          | Berry River Rd - Tax Deed       | 0             | 29,200        | .45       |
| 104-0043          | Berry River Rd - Tax Deed       | 0             | 6,800         | .21       |
| 104-0093          | Berry River Rd - Tax Deed       | 0             | 54,300        | .28       |
| 240-0005          | Buzzell Rd - Tax Deed           | 0             | 8,200         | 4.10      |
| 270-0044          | Caldwell Ln - Tax Deed          | 0             | 51,000        | .80       |
| 224-0056          | Castle Rock Rd - Tax Deed       | 0             | 6,000         | .22       |
| 111-0010          | Flower Dr - Tax Deed            | 0             | 60,200        | .23       |
| 111-0011          | Flower Dr - Tax Deed            | 0             | 59,700        | .22       |
| 121-0030          | Hall Rd #50 - Tax Deed          | 0             | 60,700        | .24       |
| 261-0016          | Holiday Lakeshore Dr - Tax Deed | 0             | 400           | .18       |
| 102-0061          | Long Shores Dr - Tax Deed       | 0             | 17,000        | .19       |
| 102-0095          | Long Shores Dr - Tax Deed       | 0             | 17,000        | .23       |
| 103-0049          | Long Shores Dr - Tax Deed       | 0             | 17,100        | .33       |
| 103-0070          | Long Shores Dr - Tax Deed       | 0             | 20,600        | .38       |
| 247-0020          | Longmarsh Rd - Tax Deed         | 0             | 18,800        | 2.10      |
| 112-0049          | Nippo Ct - Tax Deed             | 0             | 84,500        | .15       |
| 244-0026-<br>0001 | Old Canaan Rd - Tax Deed        | 0             | 78,700        | 4.20      |
| 244-0026-<br>0003 | Old Canaan Rd - Tax Deed        |               | 73,500        | 1.84      |
| 240-0004          | Old Province Rd - Tax Deed      | 0             | 69,800        | .96       |

| Map/Lot           | Location                       | Bldg<br>Value | Land<br>Value | #<br>Acre |
|-------------------|--------------------------------|---------------|---------------|-----------|
| 126-0018          | River Rd #11 - Tax Deed        | 0             | 56,700        |           |
| 220-0045          | Rt 125 - Tax Deed              | 0             | 28,100        | .41       |
| 263-0013<br>-0001 | Rt 125 #53 - Tax Deed          | 0             | 771,100       | 125.00    |
| 243-0002          | Rt 202 - Tax Deed              | 0             | 53,900        | .24       |
| 107-0010          | Small Rd #26 - Tax Deed        | 23,300        | 183,400       | .18       |
| 273-0034          | Steppingstone Rd -<br>Tax Deed | 0             | 3,400         | .88       |



Route 9 near Oak Hill Road

### 2009 CAPITAL EQUIPMENT AND TOWN ASSETS

| Dont       | Item Description             | Purchase  | Book    |
|------------|------------------------------|-----------|---------|
| Dept       | item Description             | Price     | Value   |
| Building   | Code Enforcement Jeep        | 22,185    | 5,077   |
| Fire       | PSB - Generator              | 14,825    | 8,895   |
|            | Ambulance                    | 102,994   | 10,299  |
|            | Digital Radios (4)           | 9,450     | 2,835   |
|            | Zoll Defibrilators (6)       | 6,303     | 0       |
|            | Forestry Ford F384           | 25,000    | 3,750   |
|            | Tanker                       | 100,000   | 40,000  |
|            | Engine 1                     | 187,060   | 119,719 |
|            | Hurst Tool                   | 27,784    | 16,670  |
|            | Chevrolet Utility Van        | 54,724    | 45,968  |
|            | Turnout Gear (35 sets)       | 34,636    | 10,391  |
|            | Fire Engine                  | 292,584   | 257,474 |
|            | Chevrolet 1500 LS Ext Cab    | 21,172    | 16,938  |
|            | Thermal Imaging Camera       | 10,360    | 0       |
| General    | Computers (Apr 05)           | 11,020    | 0       |
| Government | Computers (Jan 06)           | 9,250     | 0       |
|            | Accuvote ES2000              | 6,250     | 4,000   |
|            | Accuvote                     | 4,469     | 2,324   |
|            | Town Hall - Cistern          | 7,500     | 5,100   |
|            | Town Hall Land               | 253,680   | 177,000 |
|            | Diesel Fuel Tank             | 8,600     | 7,453   |
|            | Town Hall -Front Stairs/Walk | 5,950     | 3,372   |
|            | Town Hall - Mtg Rm Stairs    | 6,349     | 3,771   |
|            | Town Hall - Mtg Rm Furnit    | 10,311    | 4,124   |
|            | Town Hall                    | 1,156,200 | 963,500 |
|            | Town Hall - Network Wiring   | 6,000     | 3,000   |
|            | Town Hall - Mtg Rm Doors     | 9,000     | 7,500   |
|            | Town Hall - Boiler           | 57,950    | 40,565  |
| Highway    | Komatsu Wheel Loader         | 69900     | 39,144  |
| Department | York Rake                    | 8,000     | 0       |
|            | Roller, 1-1/2 Ton            | 3,000     | 1,000   |
|            | Tow Behind Trailer           | 15,000    | 600     |
|            | Spare 11' Plow               | 5,350     | 5,350   |

| 20Dept     | Item Description                            | Purchas<br>e Price | Book<br>Value |
|------------|---|--------------------|---------------|
| General    | New Tow Behind Sweeper                      | 13,250             | 7,420         |
| Government | Grader                                      | 55,000             | 22,000        |
| continued  | Backhoe                                     | 72,500             | 46,833        |
|            | Fuel Tanks                                  | 1,000              | 720           |
|            | 2003 1-Ton Pickup/Plow                      | 40,800             | 8,160         |
|            | 2003 Pickup                                 | 31,200             | 6,240         |
|            | 2008 Ford F550 XL /plow                     | 43,175             | 34,540        |
|            | 2003 1-Ton Sander                           | 5,350              | 3,833         |
|            | 1996 Intnat'l Dump/Sand/Plow                | 63,469             | 0             |
|            | 2003 Intnat'l Dump                          | 50,670             | 10,134        |
|            | 2003 Intnat'l Plow Assy                     | 39,476             | 21,054        |
|            | 2004 Intnat'l Dump                          | 51,939             | 17,332        |
|            | 2004 Intnat'l Plow/Sand Body                | 27,185             | 16,311        |
|            | 2001 Intnat'l Dump Chassis                  | 43,539             | 0             |
|            | 2004 Intnat'l Body/Plow/Sand                | 35,688             | 11,896        |
|            | 2007 Intnat'l 7400 C&C                      | 63,444             | 44,411        |
|            | 2007 11' Plow/Sand/Body                     | 58,972             | 47,178        |
|            | Fuel Building                               | 20,000             | 13,333        |
|            | Pole Barn @ Town Barn                       | 62,096             | 35,188        |
|            | Re-Roof Recycle Ctr                         | 20,800             | 19,413        |
|            | Town Barn Parking Lot                       | 22,800             | 11,400        |
|            | Town Barn Fence                             | 6,900              | 4,140         |
|            | Town Barn                                   | 28,714             | 0             |
|            | Generator Pad Install                       | 26,150             | 25,278        |
| Land       | Swain's Dam (120-0005)                      | 10,000             | 333           |
|            | Swain's Dam New Gates                       | 17,242             | 11,495        |
|            | Rt 202 & Daniel Cater                       | 29,662             | 53,100        |
|            | Young Rd (.29 acres)                        | 118,482            | 195,200       |
|            | Young Rd Parking (.15 acres)                | 11,410             | 55,200        |
|            | Route 202 & 9 #48                           | 147,634            | 200,200       |
|            | Scruton Pond Rd - Kids of the River Project | 84,392             | 103,700       |
|            | Town Barn Land (100 acres)                  | 59,785             | 196,600       |

| 20Dept   | Item Description               | Purchas<br>e Price | Book<br>Value |
|----------|--------------------------------|--------------------|---------------|
| Real     | Town Barn (1.84 acres)         | 74,496             | 92,500        |
| Property | Rt 126 - (50 acres)            | 100,000            | 80,000        |
|          | Richardson Pond                | 591,000            | 208,400       |
|          | Province Ln Library/Gym        | 7,454              | 171,800       |
|          | Rt 9 Clark-Goodwill (35 acres) | 177,994            | 126,800       |
|          | PSB Land (9 acres)             | 253,519            | 183,400       |
|          | Swain Rd Town Forest           | 22,624             | 153,300       |
|          | Longmarsh Rd #91               | 47,139             | 86,600        |
|          | Young Rd (22 acres)            | 21,127             | 39,600        |
|          | Winkley Pond Rd (18.5 acres)   | 24,531             | 34,600        |
|          | St Matthew's Dr ROW            | 32,204             | 38,900        |
|          | Dexter/Nichols Conservation    | 18,433             | 45,400        |
|          | Rt 125 Tamposi Conservation    | 700,127            | 1,375,300     |
|          | Rt 125 (.92 acre cemetery)     | 7,330              | 13,900        |
|          | Rt 9 (Pine Grove cemetery)     | 87,759             | 121,000       |
| Police   | 2004Dodge Intrepid             | 19,612             | 800           |
|          | 2004 Crown Victoria            | 20,899             | 800           |
|          | Multi User Police Imaging      | 5000               | 0             |
|          | 2005 Crown Victoria            | 21,043             | 4,174         |
|          | 2004 Explorer XLS              | 17,365             | 3,561         |
|          | 2006 Crown Victoria            | 21,405             | 7,802         |
|          | Harley Davidson Motorcycle     | 11,650             | 5,825         |
|          | 2007 Ford Crown Victoria       | 21,305             | 10,626        |
|          | 2008 Ford Crown Victoria       | 21,729             | 14,486        |
|          | 2008 Ford Crown Victoria       | 21,729             | 14,486        |
| Public   | PSB Elevator                   | 46,000             | 27,600        |
| Safety   | BES Generator 46.5 kw          | 12,700             | 7,620         |
|          | PSB Building                   | 716,828            | 477,885       |
|          | PSB Communication System       | 6,249              | 500           |
|          | PSB Infrastructure             | 9,279              | 5,567         |
|          | PSB HVAC                       | 79,549             | 26,516        |
| Rec/Cult | HVAC Gym/Library               | 15,715             | 9,429         |
|          | Library/Gym                    | 185,000            | 0             |

| Dept             | Item Description        | Purchase<br>Price | Book<br>Value |
|------------------|-------------------------|-------------------|---------------|
| Rec/Cult cont    | 22' Roaring River Slide | 7,624             | 4,574         |
| Roads            | Scruton Pond Rd         | 108,063           | 70,241        |
|                  | Province Ln             | 42,231            | 29,562        |
|                  | Oak Hill Rd             | 35,310            | 10,593        |
|                  | Wood Rd Guard Rail      | 15,470            | 8,509         |
|                  | Stone Farm Rd           | 85,000            | 68,000        |
| Transfer         | Compactor               | 8,500             | 0             |
| Station &        | Compactor               | 8,500             | 0             |
| Recycling        | Baler                   | 18,845            | 942           |
|                  | Forklift                | 18,000            | 5,400         |
| Recycling Center |                         | 40,480            | 12,144        |



**Barrington's Fire and Rescue Truck** 

# 2009 BARRINGTON REPORT OF TOWN EMPLOYEE SALARIES

| Name                        | Dept       | Position     | Hire<br>Date | Wages     | Over-<br>time |
|-----------------------------|------------|--------------|--------------|-----------|---------------|
| Banaian, Jacob C            | Police     | Lieutenant   | 9/12/86      | 86,679.50 | 3,740.75      |
| Berryment, Carolyn M        | Admn       | Finance Dir  | 8/15/05      | 50,981.88 | 0.00          |
| Berube, David               | Library    | Clerk        | 9/5/06       | 17,015.40 | 0.00          |
| Boodey, John A              | Fire/EMS   | FF/EMT       | 11/17/08     | 32,069.44 | 1,763.42      |
| Brown, Robert F             | Highway    | Labor/Driver | 12/7/07      | 34,311.60 | 4,823.57      |
| Browne, Camille             | Town Clk   | Asst Tn Clk  | 4/28/04      | 20,397.57 | 0.00          |
| Buczek, Theodore J          | Building   | CEO          | 5/21/89      | 57,609.88 | 0.00          |
| Calef, Jere C               | Highway    | Labor/Driver | 8/7/87       | 49,168.46 | 5,115.69      |
| Chase, James P              | Highway    | Labor/Driver | 7/1/91       | 46,815.23 | 4,684.81      |
| Chipman, Gary A             | Transfr St | Recycling    | 12/30/00     | 38,908.16 | 0.00          |
| Chute, William L            | Police     | Officer      | 9/29/02      | 58,435.88 | 3,658.89      |
| Conway, Richard P           | Police     | Chief        | 8/24/87      | 90,459.47 | 0.00          |
| Cook, Albert                | Library    | Custodian    | 5/25/04      | 7,136.56  | 0.00          |
| Cook, Peter C               | Highway    | Road Agent   | 6/19/79      | 71,999.48 | 0.00          |
| Corritore, Evelyn           | Transfr St | Recycling    | 11/12/85     | 14,736.65 | 0.00          |
| Currier-McCullock,<br>Norma | Admn       | Asst         | 6/18/07      | 23,368.71 | 0.00          |
| Delisle, Sandra             | Library    | Clerk        | 4/11/06      | 1,358.51  | 0.00          |
| Drake, Dana J               | Highway    | Labor/Driver | 9/11/00      | 44,118.14 | 5,668.69      |
| Faist, Madelynn N           | Tax        | Tax Collectr | 4/17/84      | 35,737.00 | 0.00          |
| Feuer, Elizabeth            | Library    | Page         | 8/4/09       | 858.80    | 0.00          |
| Foley, Shauna N             | Library    | Page         | 4/1/08       | 2,043.65  | 0.00          |
| Frase, Mira B               | Recreation | Director     | 5/9/03       | 43,527.96 | 0.00          |
| Hanson, Lisa                | Library    | Clerk        | 2/12/08      | 14,283.40 | 0.00          |
| Harris, Darlene M           | Transfr St | Recycle Asst | 2/1/05       | 22,722.47 | 0.00          |
| Hatch, Dawn                 | Land Use   | Clerk        | 6/13/87      | 40,221.31 | 0.00          |
| Huckins, Cheryl A           | Admn       | Secretary    | 5/11/01      | 36,925.79 | 0.00          |
| Inglis, Amy R               | Library    | Director     | 9/24/96      | 53,444.50 | 0.00          |
| Irvine, Barbara             | Land Use   | Secretary    | 9/16/03      | 18,474.34 | 0.00          |
| Janelle, Charles            | Transfr St | Recycle Asst | 5/27/06      | 2,310.00  | 0.00          |
| Jones, Ellen W              | Library    | Assistant    | 4/5/04       | 15,100.95 | 0.00          |
| Joy, George L               | Police     | Sergeant     | 4/12/99      | 63,857.37 | 7,919.84      |

| Name                   | Dept       | Position     | Hire<br>Date | Wages     | Over-<br>time |
|------------------------|------------|--------------|--------------|-----------|---------------|
| Kerekes, Kimberly A    | Town Clk   | Deputy TC    | 5/1/00       | 36,325.67 | 12.39         |
| Krupski, JoAnn S       | Tax        | Deputy TxC   | 3/1/03       | 31,375.35 | 0.00          |
| Marquette, Sheila ML   | Town Clk   | Town Clerk   | 2/14/92      | 46,873.50 | 0.00          |
| McNeil, Suzanne        | Admn       | Secretary    | 6/3/80       | 33,426.78 | 293.93        |
| Moore, Jacob P         | Police     | Officer      | 2/7/05       | 47,841.02 | 4,038.78      |
| Morrissey, Michael     | Highway    | Labor/Driver | 10/4/78      | 55,938.48 | 5,890.21      |
| Neenan, William        | Police     | Sergeant     | 12/1/99      | 69,434.07 | 4,418.66      |
| O'Brien, Richard J     | Executive  | Treasurer    | 3/17/03      | 3,182.64  | 0.00          |
| Paul, Steven J         | Highway    | Labor/Driver | 3/10/00      | 40,625.12 | 4,326.31      |
| Perry, Katie E         | Police     | Secretary    | 6/14/05      | 35,015.22 | 0.00          |
| Perry, Toby M          | Police     | Officer      | 5/13/04      | 49,604.45 | 5,606.38      |
| Pickens, Elanor        | Library    | Page         | 8/04/09      | 1,021.46  | 0.00          |
| Pickering, Troy A      | Police     | Officer      | 12/5/05      | 51,670.73 | 3,266.96      |
| Plummer, Christopher R | Police     | Officer      | 6/20/05      | 48,835.25 | 6,278.43      |
| Reilly, Carol A        | Executive  | Town Admn    | 3/17/97      | 72,294.09 | 0.00          |
| Rowe, Wendy A          | Library    | Child Librn  | 5/10/04      | 28,246.74 | 0.00          |
| Sanders, Paul          | Police     | A/C Officer  | 9/17/07      | 2,664.92  | 0.00          |
| Smith, Penny E         | Building   | Secretary    | 3/18/85      | 28,182.08 | 0.00          |
| Spinale, Eric C        | Highway    | Labor/Driver | 12/5/03      | 35,654.71 | 4,792.26      |
| Strout, Kimberly       | Recreation | Asst Directr | 6/10/06      | 28,267.20 | 0.00          |
| Taylor, Amanda O       | Admn       | Receptionist | 11/27/06     | 28,222.65 | 0.00          |
| Walker, Richard A      | Fire/EMS   | Chief        | 12/8/00      | 50,644.35 | 198.78        |
| Watson, Beth A         | Recreation | Discovry Ctr | 4/22/05      | 33,882.56 | 0.00          |
| Winkler, Adam E        | Police     | Officer      | 5/20/04      | 50,361.53 | 4,063.71      |
| Young, Scott           | Police     | Officer      | 6/19/98      | 9,946.65  | 0.00          |

## 2010 WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Barrington, in the County of Strafford, State of New Hampshire, qualified to vote in Town affairs: You are hereby notified of the annual meeting.

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 6th day of February 2010 at 9:00 A.M. at the new Middle School on Route 9 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 9, 2010 at the new Middle School on Route 9 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

#### **ARTICLES**

**Article 1.** To choose all necessary Town Officers by ballot and majority vote, including:

Two Selectmen for three years.
One Selectman for one year.
Two Library Trustees for three years.
One Trustee of Trust Funds for three years.
One Cemetery Commissioner for three years.
One Supervisor of the Checklist for six years.

- **Article 2.** Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: change the square footage of upland soils that is required per lot and increase the square footage of the upland soils that must be contiguous per lot. [Majority Vote Required].
- **Article 3.** Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: change the two existing sections under Dimensional Requirements, Standards for the GR and NR district and insert one section to reduce the amount of additional square footage which is required for each additional dwelling unit on a lot and delete the requirement for additional upland soils? [Majority Vote Required].
- **Article 4.** Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town zoning ordinance as follows: add a new section entitled "Lot Line Adjustments Involving Non-Conforming Lots" that provides that lot line adjustments involving one or more contiguous lots that are nonconforming in area are permitted only if the stated requirements are met? [Majority Vote Required].
- Article 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town zoning ordinance as follows: to renumber the existing Section 9.5.1[5] by moving it from its location and inserting it as the last paragraph of Section 9.5; to provide that all crossings over wetlands, not just driveways, are permitted in wetland buffers if they are permitted under state Environmental Services Administrative rules; and add a new section to provide that wells and well lines are permitted within wetland buffers? [Majority Vote Required].
- **Article 6.** Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town zoning ordinance as follows: add the definition for "Jurisdictional Wetlands" after the

definition of "Interior Lot" to provide that such wetlands are defined as those regulated by the US Army Corps of Engineers; change the definition of "Structure" to provide that the identified structures do not require a building permit and are not subject to the setback requirements? [Majority Vote Required].

**Article 7.** Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the town zoning ordinance as follows: add a new article so as to be in conformance with RSA 674:58 – 61, to provide that the planning board may decrease lot size and/or frontage requirements in the Neighborhood Residential, Village Residential and General Resident zoning districts if necessary to provide for the reasonable opportunity to develop dwelling units that will be rented for a rent or sold for a price that is within the ranges set forth in RSA 674:58? **[Majority Vote Required].** 

Article 8. "Shall the Town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$5,375,749.00?" Should this article be defeated, the default budget shall be \$5,415,249.00 which is the same as last year, with certain adjustments required by previous action of the Town of Barrington or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. [Majority Vote Required]. By a vote of 5-0 the Board of Selectmen unanimously recommends this article.

**Article 9.** Shall the town vote to adopt the provisions of RSA 36-A: 4 -a, I[b] to authorize the Conservation Commission to expend funds for contributions to "qualified organizations" for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property? [Majority Vote Required].

**Article 10.** Are you in favor of establishing a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of completing improvements and/or to rehabilitate town-owned facilities and to raise and appropriate the sum of \$75,000.00 from fund balance [surplus] to be placed in this fund and to designate the Board of Selectmen as agent[s] to expend the funds in this capital reserve fund? This fund will be titled the Town Buildings Preservation and Rehabilitation

Fund. No amount to be raised through taxation. [Majority Vote Required]. By a vote of 5-0 the Board of Selectmen unanimously recommends this article.

\*Note: This appropriation is in addition to Warrant Article #8 the operating budget article.

Article 11. To see if the town will vote to change the office of Town Treasurer from an elected position to an appointed position per RSA 41:26-e. Such appointment shall be made by the Board of Selectmen in writing and shall include the compensation to be paid. If approved, the current elected Treasurer will continue to serve until the March, 2011 annual town meeting, at which time the Treasurer shall be appointed. [Majority Vote Required].

Article 12. To see if the town will vote to raise and appropriate the sum of \$140,000.00 to be added to the Road Reclamation Capital Reserve Fund previously established with \$100,000.00 to come from fund balance [surplus] and the remaining \$40,000.00 to be raised through general taxation. [Majority Vote Required]. By a vote of 5 -0 the Board of Selectmen unanimously recommends this article.

\*Note: This appropriation is in addition to Warrant Article #8 the operating budget article.

EXPLANATION: This article was amended at the Deliberative Session to \$140,000.00 up from \$40,000.00 with a portion [\$100,000] to come from fund balance [surplus] and \$40,000 to raised through general taxation.

Article 13. To see if the town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. *This amount to come from general taxation.* [Majority Vote Required]. By a vote of 5-0 the Board of Selectmen unanimously recommends this article.

\*Note: This appropriation is in addition to Warrant Article #8 the operating budget article.

Article 14. To see if the town will vote to raise and appropriate the sum of \$45,000.00 to be added to the Fire Truck Capital Reserve Fund previously established. *This amount to come from general taxation*. [Majority Vote Required]. By a vote of 5-0 the Board of Selectmen unanimously recommends this article.

\*Note: This appropriation is in addition to Warrant Article #8 the operating budget article.

Article 15. Are you in favor of establishing a Capital Reserve Fund

under the provisions of RSA 35:1 for the purpose of compiling funds to complete technology improvements at the Public Library and to raise and appropriate the sum of \$15,000.00 to be placed in this fund and to designate the Library Trustees as agent[s] to expend the funds in this capital reserve fund? This fund will be titled the Library Technology Fund. This amount to come from general taxation. [Majority Vote Required]. By a vote of 5-0 the Board of Selectmen unanimously recommends this article.

\*Note: This appropriation is in addition to Warrant Article #8 the operating budget article.

EXPLANATION: This article was amended at the Deliberative Session to increase the funds raised from \$5,000.00 to \$15,000.00.

**Article 16.** To see if the Town will vote to re-instate the Deputy Tax Collector's position back to full-time employment status with \$32,011.20 for salary and \$21,929.74 for all benefits, which will be a total of \$53,940.94, as originally presented for the Tax Collector's 2010 budget. **By Petition.** [Majority Vote Required].

\*Note: A portion of this appropriation is in addition to Warrant Article #8 the operating budget article.

#### Article 17. Shall monies. By Petition. [Majority Vote Required].

EXPLANATION: This article was amended at the Deliberative Session to delete the purpose of the article that monies collected by the town, as land use change fees and transferred to the Conservation Commission for control and expenditure, be reduced from fifty percent [50%] to ten percent [10%].

#### Article 18. To see. By Petition. [Majority Vote Required].

EXPLANATION: This article was amended at Deliberative Session to delete the purpose of setting of term limits at two consecutive terms for the selectmen and the school board positions in the town of Barrington as the original language was non-binding because the voters do not have the authority to establish laws.

#### Article 19. To see. By Petition. [Majority Vote Required].

EXPLANATION: This article was amended at Deliberative Session to delete the purpose of voting so that any vacancy on the School Board or Board of Selectmen will be offered first to those candidates who have received 200 votes or more in the previous election, with the candidate receiving the most votes offered first and the others in descending order until reaching the number of 199 votes as the original language was non-binding because the voters do not have the authority to establish laws.

### Article 20. To see. By Petition. [Majority Vote Required].

EXPLANATION: This article was amended at Deliberative Session to delete the purpose of voting to fully fund essential services before appropriating any funds to non essential services. The essential services include all current services except the Recreation Department as the original language was non-binding because the actions of a town meeting can not limit a future town meeting.

#### Article 21. To see. By Petition. [Majority Vote Required].

EXPLANATION: This article was amended at Deliberative Session to delete the purpose of the article which was to approve a following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President that the citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage".

**Article 22.** To transact any other business that may legally come before said meeting of the honorable Town Government. [Majority Vote Required].

January 21, 2010

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 the Town Office and post office being a public place in same town, on the 21<sup>st</sup> day of January, 2010,

Given under our hands, this 21<sup>st</sup> day of January, 2010

David Frase Michael Clark Jacqueline Kessler Keith Fratt Charter Weeks

Barrington Board of Selectmen

A TRUE COPY OF WARRANT – ATTEST Please notify the Selectmen's Office at least five business days prior to this meeting if the meeting must be modified for your participation.

### **TOWN OF BARRINGTON 2010 BUDGET**

|               |                                    |                    | Appropriation      |                           | Appropriation    |                               |  |
|---------------|------------------------------------|--------------------|--------------------|---------------------------|------------------|-------------------------------|--|
| Acct          | Purpose of                         |                    | Prior Year As      | Actual                    | Ensuing FY       | Appropriation                 |  |
| #             | Appropriation (RSA 32:3,V)         | Warrant<br>Article | Approved<br>By DRA | Expenditure<br>Prior Year | Recom-<br>mended | Ensuing FY Not<br>Recommended |  |
| CEN           | ERAL GOVER                         |                    | By DKA             | riidi ieai                | menueu           | Recommended                   |  |
| 4130          | ERAL GOVERI                        | AIMEIAI            |                    |                           | T                |                               |  |
|               | Executive                          |                    | 151782.00          | 120603.00                 | 111633.00        |                               |  |
| 4140          | Election,Reg.&<br>Vital Statistics |                    | 125999.00          | 117430.00                 | 127481.00        |                               |  |
| 4150<br>4151  |                                    |                    | 450174.00          | 365266.00                 | 415722.00        |                               |  |
|               | Revaluation of<br>Property         |                    | 160125.00          | 160125.00                 | 0.00             |                               |  |
|               | Legal Expense                      |                    | 50000.00           | 69224.64                  | 65000.00         |                               |  |
|               | Personnel                          |                    | 30000.00           | 03224.04                  | 03000.00         |                               |  |
| 4159          | Administration                     |                    | 821671.00          | 774311.00                 | 857396.00        |                               |  |
| 4191-<br>4193 | Planning/Zoning                    |                    | 85866.00           | 73392.00                  | 84866.00         |                               |  |
| 4194          | General Gvt<br>Buildings           |                    | 352498.00          | 286822.00                 | 299248.00        |                               |  |
| 4195          | Cemeteries                         |                    | 21070.00           | 17824.11                  | 19838.00         |                               |  |
| 4196          | Insurance                          |                    | 55000.00           | 51794.28                  | 55000.00         |                               |  |
| 4197          |                                    |                    | 7379.00            | 7378.14                   | 7495.00          |                               |  |
| 4199          | Other General<br>Government        |                    |                    |                           |                  |                               |  |
| PUB           | LIC SAFETY                         |                    |                    |                           |                  |                               |  |
| 4210<br>4214  | Police                             |                    | 729866.00          | 664217.00                 | 729866.00        |                               |  |
|               | Ambulance                          |                    |                    |                           |                  |                               |  |
| 4220<br>4229  | Fire                               |                    | 202463.00          | 183936.00                 | 200374.00        |                               |  |
|               | Building<br>Inspection             |                    | 99981.00           | 88295.00                  | 129018.00        |                               |  |
| 4290<br>4298  | Emergency<br>Management            |                    |                    |                           |                  |                               |  |
| 4299          | Other Incl<br>Communication        |                    |                    |                           |                  |                               |  |
| AIRP          | ORT / AVIATIO                      | N CTR              |                    |                           |                  |                               |  |
|               | Airport<br>Operations              |                    |                    |                           |                  |                               |  |
| HIGH          | WAYS / STRE                        | ETS                |                    |                           |                  |                               |  |
| 4311          | Administration                     |                    | 448308.00          | 426819.50                 | 459108.00        |                               |  |
| 4312          | Highway- Street                    |                    | 629000.00          | 568930.99                 | 820560.00        |                               |  |
| 4313          | Bridges                            |                    | 6000.00            | 3130.96                   | 6000.00          |                               |  |
| 4316          | Street Lighting                    |                    |                    |                           |                  |                               |  |
| 4319          | Other                              |                    | 40000.00           | 46216.70                  | 50000.00         |                               |  |
| SANITATION    |                                    |                    |                    |                           |                  |                               |  |
| 4321          | Administration                     |                    | 73368.00           | 71270.23                  | 73368.00         |                               |  |
| 4323          | Solid Waste<br>Collection          |                    |                    |                           |                  |                               |  |

| Acct.#                        | Purpose of<br>Appropriation<br>(RSA 32:3,V) | Warrant<br>Article | Appropriation<br>Prior Year As<br>Approved by<br>DRA | Actual    | Appropriation<br>Ensuing FY<br><u>Recom-</u><br>mended | Appropriation<br>Ensuing FY<br>Not Recom-<br>mended |  |  |
|-------------------------------|---|--------------------|--|-----------|--|---|--|--|
| SANIT                         | ATION continu                               | ued                |  | ·         |  |   |  |  |
| 4324                          | Solid Waste<br>Disposal                     |                    | 219500.00  | 156519.00 | 219500.00  |   |  |  |
| 4325                          | Solid Waste<br>Clean-Up                     |                    |  |           |  |   |  |  |
|                               | Sewage Coll,<br>Disposal, Other             |                    |  |           |  |   |  |  |
| WATER DISTRIBUTION/ TREATMENT |   |                    |  |           |  |   |  |  |
| 4331                          | Administration                              |                    |  |           |  |   |  |  |
| 4332                          | Water Services                              |                    |  |           |  |   |  |  |
|                               | Water Treament,<br>Conserv.& Other          |                    | 2600.00  | 1550.00   | 2600.00  |   |  |  |
| ELEC                          | TRIC  |                    |  |           |  |   |  |  |
|                               | Admin. and<br>Generation                    |                    |  |           |  |   |  |  |
| 4353                          | Purchase Costs                              |                    |  |           |  |   |  |  |
| 4354                          | Elec Equipment<br>Maintenance               |                    |  |           |  |   |  |  |
| 4359                          | Other Electric<br>Costs                     |                    |  |           |  |   |  |  |
| HEAL                          | TH  |                    | 1  | 1         |  |   |  |  |
| 4411                          | Administration                              |                    |  |           |  |   |  |  |
| 4414                          | Pest Control                                |                    |  |           |  |   |  |  |
|                               | Health Agencies/<br>Hosp. & Other           |                    | 15062.00   | 15152.00  | 15062.00   |   |  |  |
| WELF                          |   |                    | <u>I</u>   | I.        | <u>I</u>   |   |  |  |
| 4441-                         | Administration/<br>Direct Assist.           |                    | 150.00   | 119.86    | 150.00   |   |  |  |
|                               | Intergovernmen-<br>tal Welfare              |                    | 12000.00   | 12000.00  | 12000.00   |   |  |  |
|                               | Vendor Payment<br>& Other                   |                    | 153750.00  | 97493.51  | 130000.00  |   |  |  |
| CULT                          | URE/ RECREA                                 | TION               | 1  | 1         | 1  |   |  |  |
|                               | Parks & Recreation                          |                    | 123659.00  | 112914.72 | 127404.00  |   |  |  |
| 4550<br>4559                  | Library                                     |                    | 169476.00  | 158781.46 | 169476.00  |   |  |  |
|                               | Patriotic Purpose                           |                    | 150.00   | 150.00    | 150.00   |   |  |  |
| 4589                          | Other Culture & Recreation                  |                    |  |           |  |   |  |  |
| CONS                          | ERVATION                                    |                    |  |           |  |   |  |  |
|                               | Admin.& Purch.<br>of Nat. Re-               |                    |  |           |  |   |  |  |
|                               | Other<br>Conservation                       |                    |  |           |  |   |  |  |
| 4632                          | Redevelopment /<br>Housing                  |                    |  |           |  |   |  |  |
|                               | Economic<br>Development                     |                    |  |           |  |   |  |  |

| Acct.<br># | Purpose of<br>Appropriation<br>(RSA 32:3,V) | Warrant<br>Article | Appropriaion<br>Prior Year As<br>Approved by<br>DRA | Actual<br>Expenditure<br><u>Prior Year</u> | Appropriation<br>Ensuing FY<br>Recom-<br>mended | Appropriation<br>Ensuing FY<br>Not Recom-<br>mended |  |  |  |
|------------|---|--------------------|---|--|---|---|--|--|--|
| DEB        | DEBT SERVICE                                |                    |   |  |   |   |  |  |  |
| 4711       | Princ Long<br>Term Bonds &                  |                    | 153333.00   | 153333.33                                  | 153333.00                                       |   |  |  |  |
| 4721       | Interest-Long<br>Term Bonds                 |                    | 36225.00  | 36193.73                                   | 29101.00  |   |  |  |  |
| 4723       | Interest on Tax<br>Anticipation             |                    | 5000.00   | 0.00                                       | 5000.00   |   |  |  |  |
| 4790       | Other Debt<br>Service                       |                    |   |  |   |   |  |  |  |
| CAP        | ITAL OUTLAY                                 | ,                  |   |  |   |   |  |  |  |
| 4901       | Land  |                    |   |  |   |   |  |  |  |
| 4902       | Machinery-<br>Vehcle Equip-                 |                    |   |  |   |   |  |  |  |
| 4903       | Buildings                                   |                    |   |  |   |   |  |  |  |
| 4909       | Improvement<br>Other Than<br>Bldgs.         |                    |   |  |   |   |  |  |  |
| OPE        | RATING TRAN                                 | SFERS              | OUT   |  | •   |   |  |  |  |
| 4912       | To Special<br>Revenue Fund                  |                    |   |  |   |   |  |  |  |
| 4913       | To Capital<br>Projects Fund                 |                    |   |  |   |   |  |  |  |
| 4914       | To Enterprise Fund                          |                    |   |  |   |   |  |  |  |
|            | Sewer-                                      |                    |   |  |   |   |  |  |  |
|            | Water-                                      |                    |   |  |   |   |  |  |  |
|            | Electric-                                   |                    |   |  |   |   |  |  |  |
|            | Airport-                                    |                    |   |  |   |   |  |  |  |
| 4915       | To Capital<br>Reserve Fund                  |                    |   |  |   |   |  |  |  |
| 4916       | To Exp. Tr.<br>Fund except<br>#4917         |                    |   |  |   |   |  |  |  |
| 4917       | To Health Maint<br>Trust Funds              |                    |   |  |   |   |  |  |  |
| 4918       |   |                    |   |  |   |   |  |  |  |
| 4919       | To Fiduciary<br>Funds                       |                    |   |  |   |   |  |  |  |
|            | SUBTOTAL                                    | 1                  | 5401455.00  | 4841194.16                                 | 5375749.00                                      |   |  |  |  |

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.

#### **2010 SPECIAL WARRANT ARTICLES**

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

| Acct<br># | of<br>Appropriation<br>(RSA 32:3,V) | Warrant<br>Article | Appropriation<br>Prior Year<br>Approved by<br>DRA | Actual<br>Expendi-<br>ture<br>Prior Year | Appropriation<br>Ensuing FY<br><u>Recom-</u><br>mended | Appropriation<br>Ensuing FY <u>Not</u><br><u>Recommended</u> |
|-----------|-------------------------------------|--------------------|---|--|--|--|
| 4903      | Town Building<br>Preservation       | 10                 |   |  | 75000.00   |  |
| 4909      | Library Technology<br>Upgrade       | 15                 |   |  | 5000.00  |  |
| 4904      | Deputy Tax<br>Collector Reinstate   | 16                 |   |  | 53941.00   |  |
| 4915      | Road Reclamation                    | 12                 |   |  | 40000.00   |  |
| 4915      | Highway<br>Equipment CR             | 13                 |   |  | 50000.00   |  |
| 4915      | Fire Truck CR                       | 14                 |   |  | 45000.00   |  |
| _         | CIAL ARTICLES<br>COMMENDED          |                    |   |  | 268941.00  |  |

#### **INDIVIDUAL WARRANT ARTICLES**

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

| Acct.#                   | Purpose of<br>Appropriation<br>(RSA 32:3,V) | Warrant<br>Article | Appropriation<br>Prior Year<br>Approved by<br>DRA | Actual<br>Expendi-<br>ture<br>Prior Year | Appropriation<br>Ensuing FY<br>Recom-<br>mended | Appropriation<br>Ensuing FY<br><u>Not</u> |
|--------------------------|---|--------------------|---|--|---|---|
| SUBTOTAL 3<br>RECOMENDED |   |                    |   |  |   |   |

| Acct.#                 | Source of<br>Revenue                       | Warrant<br>Article | Estimated<br>Revenue<br>Prior Year | Actual<br>Revenues<br>Prior Year | Estimated<br>Revenues<br>Ensuing Year |  |  |  |
|------------------------|--|--------------------|------------------------------------|----------------------------------|---------------------------------------|--|--|--|
| TAXES                  |  |                    |                                    |                                  |                                       |  |  |  |
| 3120                   | Land Use Change Tax<br>General Fund        |                    | 100000.00                          | 79290.00                         | 75000.00                              |  |  |  |
| 3180                   | Resident Tax                               |                    |                                    |                                  |                                       |  |  |  |
| 3185                   | Timber Tax                                 |                    | 27000.00                           | 23089.44                         | 20000.00                              |  |  |  |
| 3186                   | Payment in Lieu of Tax                     |                    | 11945.00                           | 0.00                             | 11945.00                              |  |  |  |
| 3189                   | Other Tax                                  |                    | 5500.00                            | 6606.04                          | 5000.00                               |  |  |  |
| 3190                   | Interest/Penalty on<br>Delinquent Tax      |                    | 100000.00                          | 252435.90                        | 100000.00                             |  |  |  |
|                        | Inventory Penalty                          |                    |                                    |                                  |                                       |  |  |  |
| 3187                   | Excavation Tax (\$.02 cents/cu yd)         |                    | 3000.00                            | 3431.56                          | 3000.00                               |  |  |  |
| LICEN                  | ISE,PERMIT/FEES                            |                    |                                    |                                  |                                       |  |  |  |
| 3210                   | Business Licenses & Permits                |                    | 1500.00                            | 2220.00                          | 1500.00                               |  |  |  |
| 3220                   | Motor Vehicle Permit Fees                  |                    | 1124000.00                         | 1239960.00                       | 1200000.00                            |  |  |  |
| 3230                   | Building Permits                           |                    | 43100.00                           | 51785.00                         | 50000.00                              |  |  |  |
| 3290                   | Other License, Permits & Fees              |                    | 14450.00                           | 21872.87                         | 15800.00                              |  |  |  |
| 3311-<br>3319          | FROM FEDERAL<br>GOVERNMENT                 |                    |                                    |                                  |                                       |  |  |  |
| FROM                   | STATE                                      |                    |                                    |                                  |                                       |  |  |  |
| 3351                   | Shared Revenues                            |                    | 98000.00                           | 0.00                             | 0.00                                  |  |  |  |
| .3352                  | Meals & Rooms Tax<br>Distribution          |                    | 300000.00                          | 375262.48                        | 0.00                                  |  |  |  |
| 3353                   | Highway Block Grant                        |                    | 115000.00                          | 182546.50                        | 0.00                                  |  |  |  |
| 3354                   | Water Pollution Grant                      |                    |                                    |                                  |                                       |  |  |  |
| 3355                   | Housing & Community<br>Development         |                    |                                    |                                  |                                       |  |  |  |
| 3356                   | State/Federal Forest<br>Land Reimbursement |                    | 16.60                              | 18.60                            | 18.60                                 |  |  |  |
| 3357                   | Flood Control<br>Reimbursement             |                    |                                    |                                  |                                       |  |  |  |
| 3359                   | Other Incl Railroad Tax FROM OTHER         |                    |                                    |                                  |                                       |  |  |  |
| 3379                   | GOVERNMENTS                                |                    | 40000.00                           | 21797.50                         | 8000.00                               |  |  |  |
| CHAR                   | GES FOR SERVICES                           | i                  |                                    |                                  |                                       |  |  |  |
| 3401-<br>3406          | Income from Depts                          |                    | 173120.00                          | 239967.71                        | 175000.00                             |  |  |  |
| 3409                   | Other Charges                              |                    |                                    |                                  |                                       |  |  |  |
| MISCELLANEOUS REVENUES |  |                    |                                    |                                  |                                       |  |  |  |
| 3501                   | Sale of Municipal<br>Property              |                    | 1500.00                            | 36770.74                         | 1500.00                               |  |  |  |
| 3502                   | Interest on Investment                     |                    | 70000.00                           | 42194.64                         | 40000.00                              |  |  |  |
| 3503-<br>3509          | Other                                      |                    | 9000.00                            | 80720.65                         | 5000.00                               |  |  |  |

| Acct.# | Source of Revenue                           | Warrant<br>Article | E <u>stimated</u><br>Revenues<br>Prior Year | Actual<br>Revenues<br><u>Prior Year</u> | Estimated<br>Revenues<br>Ensuing Year |
|--------|---|--------------------|---|---|---------------------------------------|
| INTER  | RFUND OPERATING TR                          | ANSFE              | RS IN                                       |   |                                       |
| 3912   | From Special<br>Revenue Funds               |                    |   |   |                                       |
| 3913   | From Capital Project Funds                  |                    |   |   |                                       |
| 3914   | From Enterprise Funds                       |                    |   |   |                                       |
|        | Sewer - (Offset)                            |                    |   |   |                                       |
|        | Water - (Offset)                            |                    |   |   |                                       |
|        | Electric - (Offset)                         |                    |   |   |                                       |
|        | Airport - (Offset)                          |                    |   |   |                                       |
| 3915   | From Capital Reserve<br>Funds               |                    |   |   |                                       |
| 3916   | From Trust & Agency<br>Funds                |                    |   |   |                                       |
| 3917   | Transfer From<br>Conservation Funds         |                    |   |   |                                       |
| OTHE   | R FINANCING SOURCE                          | S                  |   |   |                                       |
| 3934   | Proc. from Long Term<br>Bonds/ Notes        |                    |   |   |                                       |
|        | Amts VOTED From F/B<br>("Surplus")          |                    |   |   |                                       |
|        | Fund Balance ("Surplus")<br>to Reduce Taxes |                    |   |   |                                       |
|        | L ESTIMATED<br>NUE/CREDITS                  |                    | 2237131.60                                  | 2659969.63                              | 1711763.60                            |

#### **BUDGET SUMMARY**

| Subtotal 1 Appropriations Recommended (pg 4)                | 5401455.00 | 5375749.00 |
|---|------------|------------|
| Subtotal 2 Special Warrant Articles Recommended (pg 5)      |            | 268941.00  |
| Subtotal 3 "Individual" Warrant Articles Recommended (pg 5) |            |            |
| TOTAL: Appropriations Recommended                           |            | 5644690.00 |
| LESS: Amount of Estimated Revenues/Credits (above)          |            | 1711763.60 |
| ESTIMATED AMOUNT OF TAXES TO BE RAISED                      |            | 3932926.40 |



## 2009 REPORT OF THE BARRINGTON BOARD OF SELECTMEN

Your town government has made many accomplishments and faced many challenges over the past year. The Selectmen thank Town Administrator, Carol Reilly and the Department Heads for their successful efforts to produce a level funded budget. We also thank our valued employees who have entered a second year without a pay increase. Their efforts; combined with the efforts of the school department, enabled us to deliver a tax increase of only .20 per thousand. Only Nottingham and Strafford have a lower tax rate, and they are much smaller towns. Many surrounding towns had tax increases well in excess of \$2.00 per thousand.

We also express our gratitude to the volunteers who staff our Advisory Budget Committee. The ABC is comprised of individuals with widely different views about municipal financing, making it important for voters to recognize that the ABC has unanimously supported the town's budget recommendations.

The most challenging issue we face is the significant reduction in revenue. Automobile registrations, building permits, and other fee based revenue sources are down and the state's revenue distribution to cities and towns is well below the historical norm. Although we have no reason to believe that this will change in 2010, there are important differences: our economy is no longer in free fall, energy costs are well below last year's and our process of maintaining current property valuations has helped minimize fluctuations in the tax rate.

Last December's ice storm greatly impacted our budget. However, we are thankful that Chief Conway, Chief Walker and Administrator Reilly put together a comprehensive application for FEMA to reimburse storm costs, allowing us to recover well over 70% of our expenditure. The last FEMA payment we received enabled us to purchase a commercial generator that is capable of maintaining full operations at the highway garage and the municipal fuel facility during any electrical outage. Previously, we operated with a small portable generator that was inadequate.

Our gratitude to Mike Morrison and Vicki Roundy for their service to our community. For various personal reasons both found it necessary to step down from the Board this past year. We were fortunate that several people stepped forward to fill in these gaps. Keith Pratt, who replaced Vicki, is a civil engineer and business owner. He has been helping to create formal bid documents for some of our municipal projects. Mike Clark stepped in to replace Mike Morrison. He has

previously served as a member of both the School Board and the Planning Board. Mike has extensive experience managing multimillion dollar budgets for large corporations and has assisted the Board with the review of contracts and made recommendations on economic development.

Economic development has been a priority of your Board of Selectmen and we are pleased to announce that we have reached an agreement with Mr. Richard Proulx to build a commercial/industrial park on the 125 acre town-owned parcel on Route 125. This is a significant opportunity for the town to broaden our tax base. The developer has potential agreements to site three businesses on this property with up to 100 jobs. We are also working with the Department of Transportation to acquire a federal grant to build a park and ride and bus stop at the entrance to the commercial/industrial park. We believe this will have important long term benefits and will help to defray some of the initial costs of gaining entrance to and opening the site for development.

We congratulate Amy Inglis, our Library Director who was named State Library Director of the year by the New Hampshire Library Trustees Association. Thank you, Amy, for all of your work to make such an outstanding resource for our citizens.

Finally we express our sincere appreciation to the hundreds of volunteers who contribute so much to our community: the Fire and Rescue folks who go out at all hours of the day and night to save lives and reduce suffering, the folks who run and contribute to our Food Pantry, the Recreation Department and Library volunteers, along with those who serve on boards, committees and commissions. They are a an excellent example of the generosity of Barrington's citizens.

Respectfully Submitted

David Frase, Chairman

Michael Clark

Jacqueline Kessler

Keith Tratt

Charter Weeks

Board of Selectmen

## 2009 REPORT OF THE BARRINGTON TOWN ADMINSTRATOR

Administration and the Board of Selectmen have worked diligently to find ways to reduce the cost and size of government over the last several years. The constant tracking of revenue sources and to identify new revenue streams was paramount to our overall fiscal planning. In March 2009, we advocated that voters reduce our tax obligation by NOT supporting articles on the ballot given late notice from the state that revenue to the town was in jeopardy. While an unprecedented action, the Board of Selectmen and I were adamant that a predicted \$3.00-\$5.00 tax rate increase not be passed along to our tax payers. The actions by the voters and the additional revenue we received from the Conservation Commission and Recreation Department [to offset budget expenses], from Town budget surplus and that of School District budget surplus contributed to limiting the increase to our tax rate to 20 cents.

While the current economy has provided the impetuous for us to seek more creative cost-saving measures, the Town exercises frugality as a regular practice. We have improved our financial practices through more detailed bid requirements and in seeking competitive pricing for everyday items. The Board and I worked to provide a responsible budget to the voters again for 2010 as we are ever-mindful of this uncertain economy. Department Heads and I will continue to work to provide town operations at a reasonable cost to minimize the impact to our taxpayers while maintaining compliance with the many laws, rules and regulations that local government is required to function under. However, we can not do this alone and urge you to commit your time by volunteering for a town board or commission, or other function that helps reduce our costs.

My sincere thanks and gratitude for the dedication of every employee, department head, and volunteers we have in providing the best possible service to the residents of Barrington. The unwavering care and commitment of our town employees has, and continues to be, singled out as exemplary by neighboring communities, municipal training and by other government agencies. You can continue to be proud of the care and concern with which all of us work on your behalf. As always, I am available at the office to speak with you anytime during the week, or contact me directly at 664-7395 to discuss any issue you may have.

Respectfully Submitted **Carol Reilly** 

Barrington Town Administrator

## 2009 REPORT OF THE BARRINGTON POLICE DEPARTMENT

The Barrington Police Department has personnel on duty 24 hours a day; however, we do not staff the station continuously. When assistance is needed, the following phone numbers should be used:

- 911 Emergency Calls
- 664-2700 Strafford Dispatch for all non-emergencies
- 664-7679 Office Mon thru Thurs 7am to 4pm, Fri 8am to noon

We understand that every incident is important to the reporting caller, and we attempt to deal with each issue as soon as possible. Frequently, our response is delayed due to staffing issues and the need to prioritize our response to calls.

2009 was a very busy year for the department. We have continued to institute many changes in the manner in which we deal with calls for service, in an effort to improve our efficiency. We make contact with individuals as frequently as possible by phone, and we no longer generate individual reports for many types of calls. The following chart highlights the activity during the past year.

POLICE DEPARTMENT STATISTICS

| <u>Item</u>              | <u>2008</u> | <u>2009</u> |
|--------------------------|-------------|-------------|
| Accidents (total)        | 154         | 163         |
| Accidents on State Roads | 103 (66%)   | 118 (72%)   |
| Traffic Stops            | 3,935       | 3,098       |
| Arrests                  | 332         | 244         |
| Calls for Service        | 10,146      | 9,691       |
| Alarms                   | 392         | 349         |
| E911 Hang-Ups            | 98          | 91          |
| Domestic Disturbances    | 45          | 54          |
| Animal Complaints        | 308         | 409         |
| Criminal Investigations  | 1,883       | 1,897       |

The Barrington Police Department currently has two officers who are NHTSA Certified Child Passenger Safety Technicians. If you need help installing a child passenger seat or have questions as to how to properly use it call the Police Department at 664-7679 and one of the officers will return your call.

The police canine "Heiko" has been with the department for several years. As Heiko is approaching 9 years of age he will be retiring this year. The department received a grant from the Working Dog Foundation, which provided a new canine "Gypsy". Gypsy a German

Shepherd has begun training and will replace Heiko at some point during the next year.

Animal Control issues are handled through the police department. The process to file an animal complaint is:

- Call the Police Department at 664-7679 or 664-2700. Unless the issue involves aggressive behavior the complaint will be referred to the Animal Control Officer. If the report is aggressive behavior a Police Officer will be dispatched to the scene to provide immediate assistance and follow-up intervention will be referred to the Animal Control Officer.
- A written statement is required. Enforcement action not witnessed by police must have proper documentation. NHRSA 466:31 III (b) requires the name of the reporting party be released.
- When the investigation is complete, a civil violation notice may be served and if it is not answered, a summons to District Court will follow.

It is our privilege to serve the Town of Barrington and its residents. It is our goal to render efficient and professional service to the community. We encourage anyone with questions or concerns to contact us. The department will better serve the community's needs with community participation.

Respectfully Submitted **Richard P Conway** Barrington Chief of Police



## 2009 REPORT OF THE BARRINGTON FIRE & RESCUE DEPARTMENT

During 2009, the Fire & Rescue Department responded 714 requests for assistance; 447 for the EMS Division and 267 for the Fire Division. After medical aid requests, the bulk of the calls were for motor vehicle accidents, commercial fire alarm activations, mutual aid to other communities and illegal (non-permitted) burns. We receive an average of just under 2 calls per day, each of which averages 2 hours for medical aid and 1 hour for fire emergency. This keeps our dedicated team of responders very busy.

I urge all residents to maintain working smoke detectors on all levels of their homes, as well as inside and immediately outside of each sleeping area. It is imperative that your house number is clearly visible from the street in all directions. These simple measures may make a difference in a life or death situation.

Our Firefighters and EMTs are committed to providing the highest level of service possible. We attend weekly training, monthly outside training as well as many weekend classes throughout the year. None of this would be possible without the support of our families...something for which I am sincerely grateful.

Many thanks to the Police and Highway Departments for their support in the field. Working together makes our job much easier. To the Building and Planning Departments, thank you for your continued efforts to provide for a safe community. I would also like to thank the Town Hall Office Staff for all of their support and assistance.

Our Department is most fortunate to have the support of our community. The kindness of our residents is very much appreciated and we thank you for that.

Finally I extend my gratitude to our Firefighters and EMTs for always getting the job done, even in the most adverse conditions. At all hours of the day and/or night, when a call comes in you are there doing all that you can to assist those in need. Without your dedication, we could not accomplish all that we do. I am deeply proud of and sincerely thankful for each of you!

To those who currently volunteer in Barrington, I thank you. For those who do not volunteer, please consider doing so. Find an area that interests you and get involved. You will be very glad that you did.

Firefighting and Emergency Medical Services can be an interesting and very rewarding opportunity. If you are interested in learning more about it or perhaps joining us, please contact us at 664-2241 or

stop by and meet with us in person to discuss available opportunities. Thank you and God bless to all who make this work.

Respectfully Submitted

\*\*Rick Walker\*\*
Barrington Fire Chief\*\*

#### 2009 FIRE ACTIVITY LOG

| Request for Medical Aid    | 447 | Brush Fire            | 5   |
|----------------------------|-----|-----------------------|-----|
| Motor Vehicle Accident     | 77  | Smoke in Building Rpt | 5   |
| Fire Alarm Activation      | 44  | Ambulance Assist      | 5   |
| Mutual Aid Given           | 28  | Vehicle Fire          | 4   |
| Wires Down or Arcing       | 17  | Structure Fire        | 3   |
| Illegal Burn               | 16  | Good Intent Call      | 3   |
| Service Call               | 12  | Furnace Problem       | 2   |
| Carbon Monoxide Detector   | 9   | Oven Fire             | 1   |
| Residential Smoke Detector | 7   | Grill Fire            | 1   |
| Haz Mat Incident           | 7   | Water Rescue          | 1   |
| Chimney Fire               | 6   | Bomb Threat           | 1   |
| Odor Investigation         | 6   | Police Assist         | 1   |
| Smoke Investigation        | 6   |                       |     |
|                            |     | <b>Total Calls</b>    | 714 |
|                            |     |                       |     |

#### LOCAL OUTSIDE FIRE STATISTICS 2005-2009

| ACTIVITY              | 2005 | 2006 | 2007 | 2008 | 2009 |
|-----------------------|------|------|------|------|------|
| Grass/Brush Fires     | 8    | 3    | 2    | 12   | 5    |
| Smoke Investigation   | 13   | 15   | 10   | 9    | 6    |
| Mutual Aid Brush Fire | 2    | 3    | 1    | 4    | 3    |
| Illegal Burns         | 13   | 28   | 16   | 7    | 16   |
| Fire Permits Issued   | 397  | 366  | 313  | 404  | 486  |
| Cost Sharing Fires    | 1    | 1    | 1    | 1    | 0    |

## 2009 REPORT OF THE BARRINGTON FIRE WARDEN AND STATE FOREST RANGER

Our Fire Department works diligently to stop illegal burns and educate residents on the importance of adhering to the state laws pertaining to outside burns. Failure to follow state regulations may result in a fine of up to \$2,000, as well as repayment to the town and/or state for suppression costs, along with payment for damages caused to another's property.

A written permit is required prior to all burns unless there is "sufficient snow cover", defined in state law as "complete cover with no burnable vegetation within 100ft in all directions of the pile."

To obtain a burn permit, one must be the landowner or present written permission from the landowner, have adequate means to extinguish the fire and remain at the burn site until it is fully extinguished. It is unlawful to burn construction debris, trash, painted or pressure-treated materials and brush larger than 5 inches in diameter.

Brush fire permits are issued only during periods of steady rain. Per state law, when the rain stops all daylight burns must be extinguished. Permits may be obtained at the Selectmen's Office and the Fire Station during normal business hours. At all other times, you must contact the Warden or a Deputy Warden to obtain a permit.

Cooking and Campfire permits are issued on a seasonal basis and are subject to an initial inspection of the burn site by the Fire Warden or a Deputy Fire Warden. Please contact the Fire Station at 664-2241 for more information.

State law requires an inspection and written permit for outside fireplaces and chimeneas. Please note that neither of these can be located on a porch, a deck or within 25ft of any structure.

Recognizing and following state regulations will ultimately make your summertime outdoor experiences safe and enjoyable for you and your family.

Please remember that if you have any questions regardingt outside burning or permits, please call the Fire Station at 664-2241 or the Town Hall at 664-9007.

Respectfully Submitted **Richard Walker Jr** Barrington Fire Warden

## 2009 REPORT OF THE BARRINGTON FIRE & RESCUE EMS DIVISION

Barrington's Ambulance saw a very busy 2009. Volunteer responders were called to 447 medical emergencies (10% more than 2008), and transported 226 patients. We relied on mutual aid to transport less than 3.5% of our patients (43% less than 2008, most were due to our ambulance being on another call). We also provided mutual aid to our neighbors. The changes in mutual aid is attributed to having full time, paid EMS providers available for the daytime ambulance crew. Fire Chief, Rick Walker-EMT-Basic and EMT/FF John Boodey-EMT-Intermediate are our daytime providers. The increased patient transports also contributed to a more than an 8% increase in EMS cost reimbursements to Barrington's General Fund.

At least one licensed provider from Barrington attended more than 99% of all calls. Average response time from page to first patient contact was 9.76 minutes. This is nearly two full minutes less than our 2008 response time. The criticality of shortening first response time cannot be over emphasized because it can save lives. One well equipped EMT can treat and stabilize one or more patients until additional help or an ambulance arrives.

Our team is currently comprised of 13 volunteer Emergency Medical Technicians (EMTs), including EMT-Basics, Intermediates and Paramedic levels. All of our volunteer EMTs have jobs or attend school outside of town and are not always available to respond to weekday calls. State law requires at least two licensed EMS providers, one of which must be an EMT, to transport a patient. Each patient transported to a hospital takes an average of two hours from the initial pager call to when the EMS provider returns home.

Anyone with any questions or an interest in volunteering on our service is welcome to leave a message at 664-7394, send an e-mail to AJM11013@aol.com or contact me directly on my cell phone at 969-4361. Please visit our web page at www.barrington.nh.gov.

Respectfully Submitted **Tony Maggio**Barrington CMO, EMT-B, EMS Chief

## 2009 REPORT OF THE BARRINGTON BUILDING INSPECTOR / HEALTH OFFICER

Though building has slowed (not to the same degree as other communities), our department remains busy. The monthly totals for new homes fluctuated, ending 2009 with 29 new builds (the 2008 total was 42). Nevertheless, this generated many inspections with new gas regulations and generator installations adding to the workload. Most of my time is still spent in the field, covering a wide area. Otherwise, I am in the office generating correction lists, responding to questions, correspondence and phone calls. Enforcement and zoning issues have tripled. Investigation, review, and attempting to resolve these complaints is very time consuming.

I attend many workshops dedicated to keeping building officials apprised of changes to the laws and codes. These workshops also give officials an opportunity to exchange ideas, enabling us all to improve the service that we provide to our communities.

As Health Officer, I inspect daycare facilities, schools and foster homes. The number of these requests has doubled. Other issues addressed are failed septic systems, water tests and other health and safety concerns as well as handling complaints and inquiries.

The Building Safety Department reminds property owners that permits are required to rebuild, remodel, add on, upgrade electrical and/or plumbing, install new gas/oil monitor/solid fuel appliances, pools, signs, outbuildings, garages, water filter systems, etc. Please call us when considering a project to see if a permit is required!

Our office is open regularly for messages, concerns and inquiries or to schedule an inspection. Voice mail is available and messages may be left any time at 664-5183.

|                | DEF | PARTMENT | SUN | MMARY                 |
|----------------|-----|----------|-----|-----------------------|
| Dwelling Units | 29  | Garages  | 13  | Renovation/Alter 26   |
| Replace Home   | 3   | Addition | 7   | Commercial Project 15 |
| Porch/Deck     | 20  | Demo     | 3   | Shed 16               |
| Electrical     | 63  | Pool     | 5   | Mechanical 50         |
| Zoning Issues  | 80  | Ext      | 10  | Miscellaneous 11      |
| Health Inspect | 25  | Plumbing | 10  |                       |

Respectfully Submitted

Theodore Buczek

Barrington Building Inspector

## 2009 REPORT OF THE BARRINGTON ROAD AGENT

Despite the challenges of a dubious economy and the rising costs for services and materials, it appears that the Highway Department will end 2009 with our scheduled projects completed and within budget.

Our growing project, list coupled with stringent budgeting will continue to challenge us into 2010. The culvert replacement on Hall Road is at the top of our priority list. Budgetary restrictions have delayed this project for 3 years and the culvert has deteriorated significantly. Paving projects for 2010 include the remainder of Greenhill, Pond Hill and Second Crown Point Roads, along with the rebuilding of Lock Hill and Ox Bow Lanes and Tibbetts Road and Hale Road Extension. Our plan also includes grading, ditching, brush cutting, culvert replacement and regular road maintenance.

In addition to our planned 2010 schedule, we hope to lay gravel on Nute Road in preparation for the eventual paving of that section of the road.

The winter sand has been delivered and our plow trucks are ready to face the coming winter. This year we joined with the State to purchase our salt, allowing us to purchase at a lower per-ton rate than last year...at last some good news!

Since 2006, the Highway Department has faced unprecedented challenges including two major floods, the second highest recorded annual snowfall, a major ice storm and a bleak economy. I am proud to report that despite these events, our Department has managed to consistently operate within our budget.

The Highway Crew and I thank all Barrington residents for your support of our efforts and our budget. We will continue striving to provide you with the high level of service that you deserve.

My thanks to all Barrington Town Department Heads and employees for their staunch support and dedication throughout the years.

Respectfully Submitted **Peter Cook**Barrington Road Agent

## BARRINGTON HIGHWAY DEPARTMENT'S FIRST ANNUAL OPEN HOUSE

In November of 2009, we hosted our first annual open house celebration...and it was a wonderful success!

Although the day was plagued with cold and driving rains, our residents still came out to enjoy refreshments, meet crew members and get an up-close view of our building and our equipment. The children delighted in having their picture taken as they sat in the plow trucks and loaders and Dig Safe NH provided pens, dashboard pads and brochures that were handed out to all visitors.

#### We look forward to seeing all of your next year!



## 2009 REPORT OF THE BARRINGTON TRANSFER STATION AND RECYCLING CENTER

The Barrington Transfer Station remained within budget throughout 2009. Price increases to both the pay-per-bag program and the bulky waste disposal served to offset the costs associated with bulky waste.

Tonnage rates for all material, remained in line with last year's rates. A shortfall in revenue was as expected this year; however since June, a slow but steady increase looks promising.

There will be no increase in our 2010 budget. We will continue to monitor the bulky waste and the recycling markets closely but nevertheless, I expect to end 2010 within budget as usual.

My gratitude to the Recycling Center employees for their hard work and dedication. I also want to recognize and thank our volunteers for their help in making it work. Anyone interested in volunteering at our Recycling Center should call the Town Hall at 664-9007.

2009 ended very sadly as we endured the loss of longtime friend and Transfer Station employee Evelyn Corritore. Evelyn, who retired in October, died in a tragic accident on December 5. We will always remember Evelyn's warm smile and quick wit, her green thumb and the bag of treats she kept for the dogs who accompanied their owners to the Transfer Station. Godspeed Evelyn, we will surely miss you.

Respectfully Submitted **Peter Cook**Barrington Road Agent



#### 2009 REPORT ON BARRINGTON'S DAMS

The title of this report has changed from the "Swain's Dam Report" to the "Barrington Dam Report" due to the town's acquisition of 2 additional dams. The Town of Barrington now owns not only the Swains Dam but also the Branch Mallego Brook Pond Dam, located on the Goodwill Conservation property and the culvert at the Heron Rookery on Scruton Pond Road.

This fall we drew down Swain's lake, enabling the engineering firm to perform the work required to provide us with proposals and pricing for the coffer dam. Their results should be available to us by February of 2010. During the draw down, we were also able to do some maintenance work on the sleuth way.

We performed maintenance work on the Mallego Brook Pond Dam and by early spring we plan to have new planks installed on the deck.

The Scruton Pond Dam is in good condition. Town Administrator Reilly and I have been working with the State of NH to re-classify the dam; an effort we expect to be completed in the near future.

Considering that all of our dams are in good condition, we expect to remain within our budget for 2010.

Respectfully Submitted **Peter Cook**Road Agent



Bob Brown takes some measurements at Swain's Dam

## 2009 REPORT OF THE BARRINGTON PLANNING BOARD

The number of subdivisions, lot line revisions and site reviews dropped considerably in 2009. This has allowed the Board time to work on projects that we have wanted to complete. From August thru the end of the year, we focused on changes to the Zoning Ordinance. To encourage the participation of our residents, we held an extra informational hearing over and above the two hearings that state law requires. Although attendance at this hearing was minimal, it is our hope that those who did attend will discuss it with others to help spread the word. The board feels that this is a good way to keep our residents apprised of the issues before they enter the voting booths.

One of the most controversial items before our voters is the Workforce Housing zoning amendment, being proposed pursuant to a state law that became effective on January 10, 2010 (RSA 674:59). The purpose of this law is to provide more opportunity for the construction of housing, both for rent and for purchase, which will be affordable for working families. This law defines how to calculate whether housing is "affordable." Studies indicate that in Barrington, "affordable" housing means that for a rental, the combined rent & utilities cannot exceed approximately \$1,080 per month and for units for sale, the price cannot exceed approximately \$244,000, with a monthly payment of mortgage, taxes and insurance of not more than approximately \$2,000. This law also requires that 51% of the town's buildable land be available for workforce housing.

The law authorizes towns to restrict, through its zoning ordinance, where workforce housing developments are permitted. This amendment will allow workforce housing in the Neighborhood, General and Village Districts and exclude it from the Regional Commercial/Industrial and Town Center Districts.

We understand that zoning amendments can raise complex issues and we encourage anyone with questions or comments on the proposed amendments to call the Land Use Office or a Planning Board member.

Our Board is currently working on the Master Plan. We are pleased to note that most of the goals set out in this plan have been achieved and we look forward to accomplishing those that remain.

Directing Barrington's growth to achieve the maximum benefit for our residents is one of the Board's focal points. We continue to meet with local business leaders, our Chamber of Commerce and owners of large land parcels to gather information as well as to discuss issues and ideas for shaping the future of our town.

We have worked in concert with Jones & Beach Engineering, Inc and Road Agent, Peter Cook, to prepare a document on the "Inventory and Assessments of Road Surfaces" for class V roads. This will assist with prioritizing the work and updating the Capital Improvement Plan.

Edward Lemos is our Board's liason with Strafford Regional Planning Commission. We find their contribution to be a valuable planning tool. Our Board is also pleased to have a good working relationship with the Conservation Commission, who's input we value highly.

The Planning Board is comprised of volunteers who meet every Thursday evening. We are dedicated to working toward the creation of a community that all our residents can feel proud of. We are truly interested in what our residents want and we extend an invitation to all who are interested to attend our work sessions and give us your input and ideas. You may even discover that you would like to join us! Please feel free to call our office at 664-5798 to be put on our agenda.

#### 2009 PLANNING BOARD STATISTICS

Subdivision: 4 approved, creating 8 lots - 1 withdrawn

Lot Line Rev: 7 approved Site Review: 12 applications

2 new business, 1 excavation, 2 use change

# Respectfully Submitted **John D Huckins**Barrington Planning Board Chairman



Front Row: Dawn Hatch, Jaqueline Kessler. Back Row: Chairman John Huckins, Steven Oles, David Mott, Alan Kelly Missing From Photo, Dr Edward Lemos, David Vincent

## 2009 REPORT OF THE BARRINGTON ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment met 13 times in 2009. 20 cases were scheduled for hearings:

Re-hearing – 1 Denied Equitable Waiver – 2 Withdrawn Area Variance - 8 Granted, 1 Denied, 3 Withdrawn Use Variance - 1 Continued, 2 Granted, 1 Denied, Withdrawn

Appeal from Administrative Decision – 1 - Denied

The more complete an application is the more efficiently it moves through the process. Each case is heard on its own merits. A certified plot plan of the lot must be done by a licensed surveyor, showing all existing and proposed setbacks. Narratives help the Board familiarize themselves with what is being requested and where it is located. Applications must be received by the last Wednesday of the month to be heard on the third Wednesday of the following month.

Anyone requesting a building permit on a class 6 or private road must follow the procedure set forth in RSA 674:41. Applicants should meet with the Road Agent for his recommendations on what road improvements are required for safe passage. For building on a class 6 or private road the Planning Board must review and make recommendations to the Board of Selectmen who then decide whether a building permit should be granted and with what conditions.

We want to remind those building on lake frontage that a shoreland permit is required if the new construction falls within the setbacks.

The Zoning Board is always searching for full and alternate members. An alternate fills a position when a full member is absent. The role of an alternate is to fill in so that the number of members present makes a quorum and an applicant does not need to reschedule their hearing.

The Board meets on the third Wednesday of each month. Meetings usually last an hour. If you would like to join the Zoning Board of Adjustment, please contact the Planning and Zoning Office at 664-5798. Our thanks to everyone that has assisted us over the past year.

Respectfully Submitted

\*\*Karyn Forbes\*\*
Barrington Zoning Board of Adjustment Chairman

## 2009 REPORT OF THE BARRINGTON CONSERVATION COMMISSION

If any attempt is to be made to summarize 2009 from the perspective of the Barrington Conservation Commission, the most accurate statement that could be made would be to refer to it as a year of change. On behalf of all of the residents of Barrington, I would like to thank John Wallace for his many years of service as Chairman of the Conservation Commission, a position from which he has decided to step down. Mr Wallace will remain with us as Vice-Chairman. I believe it can be very accurately stated that, during his tenure as Chair, the Town made great strides in land conservation.

In addition, I want to thank Douglas Hatch Jr for his many years of service as a member of our Commission. Mr Hatch has always been noted for his lively and informative contributions to our discussions and for his genuine concerns for the residents of our Town. His presence will be missed and we all wish him well in his future endeavors.

On a more positive note, it gives the members of our Commission great pleasure to announce that by the end of 2010, we expect to have completed a 247-acre land conservation project around Stonehouse Pond. For many years this project has been considered a priority within the town and it appears that it will become a reality. Much credit is due to Greg Caparossi of the Trust for Public Lands, Phil Auger of the UNH Cooperative Extension and to all members of the Strafford Rivers Conservancy. Completion of a land acquisition of this magnitude during very difficult economic times speaks volumes about the dedication of these individuals to land conservation issues. It should be noted that as a result of their fundraising, in accordance with the Stonehouse Pond project, it became possible to transfer approximately \$125,000 from our Conservation Fund to use as payment toward the Conservation Bond which was previously approved by our voters.

During 2009, with much assistance from Strafford Regional Planning Commission and the Barrington Natural Heritage Committee, the Town was able to complete a new National Resources Inventory. This is a significant achievement in that it will allow the Town to be better able to recognize and understand areas and resources in need of future protection. A copy of the new Inventory is available to all residents at the Barrington Library and on the Town's website.

In accordance with Barrington's continued land conservation effort, two additional properties were placed in easement during 2009. These

were the Chase Easement, located on Hall Road and the Farrell/Hertel Easement, located off of Route 202 & 9. There are other properties in Town that are either under consideration or in need of future protection and it is the goal of the Conservation Commission to assist with as many of these as possible.

In conclusion, the members of the Barrington Conservation Commission wish to thank all of the volunteers who assist us in our endeavors. This includes all who are involved with maintaining easements, members of other committees and organizations both internal and external to the Town, and to all those residents who take the time to share their concerns with us.

As always we remain receptive to all and any ideas and are always looking for new members. If there exist any residents interested in joining us, please feel free to attend one of our meetings, usually held on the second and fourth Tuesdays of each month at 7pm, in the Town Hall Planning Office or call Michael Hastings at 617-5786.

Respectfully Submitted by the Members of the Barrington Conservation Commission

Michael Hastings, Chair



## 2009 REPORT OF BARRINGTON'S PARKS AND RECREATION DEPARTMENT

Created in 1997, the mission of the Parks and Recreation Department is to serve as a positive presence in the community, enhancing the quality of life, by providing diverse and equitable programming that fosters a sense of community, personal growth, health, fitness, relaxation and good sportsmanship, while providing opportunities for community involvement.

We would like to take this opportunity to thank Patricia Newhall for her service to the Recreation Department in the capacity of Recreation Commissioner since 2001. Thank you, Pat, for your nine years of support and tireless dedication to the community of Barrington. The Recreation Department is fortunate to have had a commissioner who was committed to furthering the mission and vision of the Parks and Recreation Department and you will be missed.

| <b>Current Commissioners</b> : | Debra Meattey, Chair     | 2012 |
|--------------------------------|--------------------------|------|
|                                | Lisa Allis, Secretary    | 2010 |
|                                | Steven Dowe              | 2011 |
|                                | James Noble              | 2011 |
|                                | Judy Dowe                | 2011 |
|                                | David Whitten, Alternate | 2010 |

#### Accomplishments for FY 2009

- Returned \$60,000 to the taxpayers from the revolving fund.
- Employed over 67 personnel: full-time, part-time and seasonal.
- Expanded our after school program to include our ASK program for grades 5–8.
- Developed/implemented an all girls basketball program for grades
   1–8
- Developed/implemented a volleyball program for children grades 5
   -8
- Expanded our wellness program to include additional Yoga and Pilates classes.
- Instituted a preschool dance class.
- Oversaw Town Gym operations, program development, and implemented a marketing program.
- Administered comprehensive Youth Soccer (summer and fall), Youth Basketball, Floor Hockey and preschool sports programs.
- Offered health/wellness programs with extensive exercise programs.
- Continued emphasis on quality daytime programs for children of working parents such as the MAP at BES, summer day camp and vacation camps.

- Expanded the Preschool Discovery Center with two additional socialization programs for 3 and 4 year olds
- Created strong neighborhood/community connections by featuring community events such as our Halloween Party and Trunk or Treat with over 700 people in attendance, Summer End Community Carnival, Hershey Track and Field Program, and the Winter Kids Kaos event
- Sponsorship of the Barrington Agricultural Fair that was held at the Warren Farm on Route 4, which more than 1,000 people attended.
- Community use of the Town gymnasium is at an all-time high.
   Among the users are the BMS, Boy Scouts, Girl Scouts, Barrington Public Library and the Food Pantry.

The Barrington Parks and Recreation Department continues to serve the recreation needs of a growing population. We are committed to providing well-rounded recreation and events based programming for all segments of the community.

As always, much of the work accomplished throughout the year is made possible through strong inter-departmental cooperation and community partnering as well as the volunteerism of the residents and businesses in Barrington. The staff of the Barrington Recreation Department and Recreation Commission would like to take this opportunity to once again thank the often quiet, but enthusiastic, dedicated force who works to help ensure the success of the Recreation Department.

If there is a recreational program that you would like to see created, please call us at 664-5224. To stay updated on recreational programming, please visit our page from the Town website at www.barrington.nh.gov <Recreation>

Respectfully Submitted *Mina Frase*Barrington Recreation Director

## 2009 REPORT OF THE BARRINGTON PUBLIC LIBRARY

The library saw a 12% spike in circulation during 2009. With the economic downturn, people checked more items out of our library than ever before! We circulated 492% more items than we did 13 years ago! Please see the full statistical report details on all aspects of library use in 2009.

The library also provided meeting space for many clubs and groups in 2009. All of these clubs and groups always welcome new members. In 2010, we plan to stay open until 7pm two more nights per week to accommodate requests for meeting space, as well as for residents who work long days. This will result in no increase to our budget request as reductions in other areas were made to make this possible.

Friends of the Library donated a pass to the Children's Museum of NH in Dover. The pass, which may be reserved through our website, at <a href="https://www.barringtonlibrary.com">www.barringtonlibrary.com</a>, can save a family of four up to \$24. At our website you can also renew items, search for books, magazine articles, learn about upcoming new items and programs, download audio books, request inter-library loan items, and pre-reserve items.

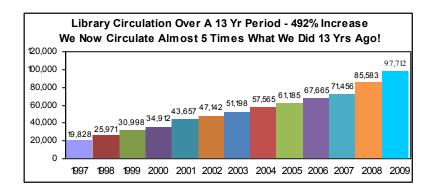
The library thanks our many volunteers who worked on projects, assisted at the desk and provided tech support. The combined value of their work and savings to the town is \$8,611. We also thank Roundy Law Offices for the donation of a new outdoor book drop. Barrington Energy Task Force for a new laptop computer, Northeast Credit Union for a Wii (summer reading prize), Hopkinton Library for a receipt printer, and Everett Nelson for his major donation toward purchasing a CD/DVD repair machine. This generosity saved the Town \$8.650. We also wish to thank PSNH and Shauna Foley for their \$200 donation and Target for the \$1,000 grant to offset summer reading program costs in 2010. Friends of the Library also donated \$1,376 toward programs, supplies, and museum passes. donated small office supplies and materials for our book sale. The library could not provide the level of services it currently offers without this support. Our budget request to the Town reflects only a portion of the cost to run, maintain and upgrade your library.

Upcoming needs of the library include technology investments such as an updated circulation system, new computers and a printer. With heavy use, changing operating systems, and lack of tech support, these systems and software are now outdated and failing and need to be replaced. The grants and donors who originally provided these items are no longer available.

How much in services do citizens get? The library's 2009 tax-funded budget was \$158,809. We provided \$1,017,903.50 in services for our community, indicating that for every tax dollar spent, residents received \$6.41 worth of services. See the chart below for details.

**Library Usage Values 2009** 

| i-                    |             |              |                  |   |
|-----------------------|-------------|--------------|------------------|---|
| Type of Service       | 2009<br>Use | Use<br>Value | Service<br>Value | Value Derived From                      |
| Adult Book            | 14,440      | \$15.00      | \$216,600.00     | Avg Disc Cost/Book                      |
| Children Book         | 34,467      | \$12.00      | \$413,604.00     | Avg Disc Cost/Book                      |
| Magazine              | 1,479       | \$3.50       | \$5,175.50       | Avg Newsstand Cost                      |
| Movie                 | 15,599      | \$4.00       | \$62,396.00      | Avg Blockbuster Fee                     |
| Audio Book            | 5,239       | \$40.00      | \$209,560.00     | Avg Disc Cost/Book                      |
| Music/CDROM           | 1,809       | \$15.00      | \$27,135.00      | Avg Music CD Cost                       |
| Program<br>Attendance | 6,474       | \$6.00       | \$38,844.00      | Avg Local Museum or<br>Show Ticket Cost |
| Notary Service        | 64          | \$5.00       | \$320.00         | Avg Notary Fee                          |
| Museum Pass           | 72          | \$24.00      | \$1,728.00       | Per Family Savings                      |
| Inter-Library Loan    | 1,701       | \$15.00      | \$25,515.00      | Avg Disc Cost/Book                      |
| Meeting Room          | 41          | \$25.00      | \$1,025.00       | Estimate Rental Cost                    |
| Ref Question          | 2,000       | \$3.00       | \$6,000.00       | Estimate Staff Cost                     |
| Computer Hrs          | 5,000       | \$2.00       | \$10,000.00      | Starbucks Hrly Rate                     |
| Ttl Retail Value      |             |              | \$1,017,903.50   |   |
| Ttl Library Budget    |             |              | \$158,809.00     |   |



Respectfully Submitted *Amy Inglis*Library Director

#### **2009 BARRINGTON LIBRARY STATISTICS**

| Circulation (12% Incr from 2008) | 2008   | 2009   |
|----------------------------------|--|--|
| Adult Fiction                    | 9,255  | 10,560                                       |
| Adult Non-Fiction                | 3,765  | 3,880  |
| Juvenile/Youth/Easy Fiction      | 25,128                                       | 29,639                                       |
| Juvenile/Youth/Easy Non-Fiction  | 5,308  | 4,828  |
|                                  | ,  | ,  |
| SILC AV/Periodicals              | 1,914  | 2,120  |
| Audio Books (VCR/DVD/CDROM)      | 21,022                                       | 24,634                                       |
| Puppet/Activity Sets             | 547  | 632  |
| Renewals                         | 17,231                                       | 19,092                                       |
| Downloadable Audio               | 1,413  | 2,327  |
| In-House Use                     | 1,335  | 1,108  |
| TOTAL CIRCULATION                | 85,583                                       | 97,712                                       |
| LIBRARY RESOURCES (34,760 to     | <u> </u>                                     | 22.222                                       |
| Volumes Beginning                | 25,422                                       | 26,069                                       |
| Added                            | 1,708  | 1,815  |
| Discarded                        | 1,061  | 1,841  |
| TOTAL                            | 26,069                                       | 26,043                                       |
| Puppets/Activity Sets/Magazines  | 49 (puppets only)                            | 95   |
| Paperbacks Beginning             | 4,145  | 4,486  |
| Added                            | 489  | 590  |
| Discarded                        | 148  | 418  |
| TOTAL                            | 4,486  | 4,658  |
| Total Volumes Owned              | 30,604                                       | 30,796                                       |
| People Entering Library (inc)    | 41,170                                       | 40,382                                       |
| Periodical Subscriptions         | 59 plus databases<br>Foster's Daily Dem      | 53 plus databases<br>Foster's Daily Dem      |
| Donated Items Added/rReplaced    | \$20,490                                     | \$19,035                                     |
| AUDIO/VIDSUAL OWNED (3,964)      |  |  |
| Videotapes & DVD                 | 2,083  | 2,096  |
| Audio Book-Cassette/CD/Playaway  | 1,432  | 1,136  |
| CDs (Music) & CD ROM             | 534  | 620  |
| Historical Society Collection    | 112  | 112  |
| INTER-LIBRARY LOAN               |  |  |
| We Borrowed                      | 1,644 (93 out of state)                      | 1,701 (13 out of state)                      |
| Interlibrary Items We Loaned     | 2,027  | 2,263  |
| Unfilled Requests                | 183  | 238  |
| ILL - Schools/Home Delivery      | 384  | 264  |
| Notary Service                   | 55   | 64   |
| Total Registered Patrons         | 4,114  | 4,411  |
| Public Access Computer Use       | 7,840  | 8,374  |
| Museum Pass Use                  | 44 (6 months)                                | 72   |
| Volunteer Hours                  | 758.25                                       | 698.75                                       |
| Summer Reading Program           | 214 children/5634 hrs<br>57 adults/898 items | 190 children/5625 hrs<br>38 adults/703 books |
| Program Attendance               | 7,749 (total people)                         | 6,474 (total people)                         |
| Reserves for Patrons             | 2,791  | 2,964  |
| Cost of Items Actually Replaced  | ·  | ,  |
| - '                              | \$744  | \$883.50                                     |
| Cost-Lost/Stolen/Damge/No Repl   | \$392  | \$633  |

### Won't You Lend A Helping Hand?

At the heart of every community is its volunteers

Barrington offers many unique, fun and interesting opportunities for our residents to become an integral part of what makes our Town such a special place to live!

Listed below are some of the activities, positions and general volunteer opportunities we have available. Please read it over and when you find something that interests you, contact the Selectmen's Office at 664-9007 for more information on how you can get involved.

Advisory Budget Committee Conservation Commission

Planning Board Recreation Commission

Zoning Board of Adjustment Recycling Center

Friends of the Library Barrington Ambulance

Barrington Fire Department Cemetery Commission

Board of Selectmen Food Pantry

Library Teen Advisory Board Historical Society

Trustee of the Trust Funds School Board

Boy Scouts Girl Scouts

Peeper Race Save Our Groundwater

SATWaSR Barrington PTA

Energy Commission Trails Committee

Natural Heritage Committee American Legion

Barrington Grange Barrington Woman's Club

Barrington Youth Assoc. Food Pantry for Seniors

Strafford County 4-H Chamber of Commerce

Friends of the Barrington Rec

# BARRINGTON SCHOOL DISTRICT



SAU #74 2009

#### BARRINGTON SCHOOL DISTRICT SAU #74 SCHOOL DISTRICT OFFICERS

www.barrington.k12.nh.us

|  |          | Term Expires |
|--|----------|--------------|
| School Board:                            |          |              |
| Michael Powers                           | 664-5647 | 2010         |
| Todd Worcester                           | 942-5631 | 2010         |
| Michelle Antosiewicz                     | 330-0720 | 2011         |
| David Gibson                             | 664-6967 | 2012         |
| Deb McNally                              | 767-9758 | 2012         |
| District Clerk: Cindy Taylor             | 664-2641 | 2010         |
| <b>District Moderator:</b> Stanley Swier |          | 2010         |
| District Treasurer: Janet Clark          |          | 2010         |

**Superintendent of Schools:** Henry J Aliberti Jr

Director of Student Services: Tamara M. MacAllister

Barrington School District/SAU #74

41 Province Lane

Barrington NH 03825-3937

Phone: 664-2715 Fax: 664-2609

Hours: 8:00 am to 4:00 pm

#### Elementary School Principal: Mary Maxfield

Barrington Elementary School

347 Route 125

Barrington NH 03825-3630

Phone: 664-2641 Fax: 664-5271 Hours: School days, 8:00 am to 4:00 pm

#### Middle School Principal: Michael Tursi

Barrington Middle School

20 Haley Drive

Barrington NH 03825-3403

Phone: 664-2127 Fax: 664-5739

Hours: School days, 7:00 am to 3:00 pm

**Auditor:** Vachon & Clukay

## BARRINGTON SCHOOL DISTRICT MEETING DELIBERATIVE SESSION FEBRUARY 5, 2009

At a legal meeting of the inhabitants of the Barrington School District, the following action was taken on the School Warrant on Tuesday, the third day of February, two thousand nine. Moderator, Stanley Swier, called the meeting to order at 6 o'clock pm at the Middle School, 20 Haley Drive, Barrington, NH. The first session consisted of explanation, discussion, and debate of each Warrant Article. Warrant Articles may be amended, subject to the following limitations:

- (a) Warrant Articles whose wording is prescribed by law shall not be amended.
- (b) Warrant Articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the special meeting, to vote on questions required by law to be inserted on said official ballot and to vote on all Warrant Articles from the first session on official ballot shall be held Tuesday, March 10, 2009 at the Barrington Middle School, 20 Haley Drive, Barrington, NH. The polls shall be open from 8:00am to 7:00pm.

The Moderator stated the following rules of order:

- The room is crowded so please make a note of all the exits
- · No smoking is allowed
- If you get up to speak, please state your name
- The Moderator reserves the right to limit debate
- Comments should be concise and to the point
- Individuals must be recognized by the Moderator before speaking
- Those who haven't had a chance to speak will have the chance before others who have spoken
- Please turn off cell phones or put them on silent
- Elderly & disabled people will be allowed to vote first
- · No personal attacks will be allowed

Present were School Board members: Chairman, Michael Powers, Michelle Antosiewicz, Moira Taylor, and Todd Worcester. Advisory Budget Committee members present: Steve Conklin, Ellen Conklin, and Susan Price. Also present: Peter Phillips, School District Attorney; Dr. Henry J. Aliberti, Jr., Superintendent; Tamara MacAllister, Director of Student Services; Mary M. Maxwell, Elementary School Principal; Cheryl Peabody, Elementary School Assistant Principal; and Michael Tursi, Middle School Principal. Unable to attend: School Board Member, Truman Beckwith.

#### **ARTICLES**

**ARTICLE S-1.** To choose all necessary School District Officers by ballot and majority vote, including: One Clerk for one year, One Moderator for one year, One Treasurer for one year, and Two members of the School Board for three years.

Moderator Swier declares Article S-1 is prescribed by law and would appear on the ballot as written.

Results: One Clerk 1 yr: Cindy Taylor One Moderator 1 yr: Stanley Swier One Treasurer 1 yr: Janet Clark

Two School Board Members 3 yr: Deborah McNally,
David Gibson

**ARTICLE S-2:** To see if the school district will vote pursuant to RSA 3:5, V- (a), to require that all votes on recommendations on budget items or warrant articles by the advisory budget committee and the governing body shall be recorded votes, and that the numerical tally of such votes shall be printed in the school warrant next to the affected warrant article" (Majority vote required).

Michelle Antosiewicz made a motion to amend Article 2 to change RSA 3:5, V-(a) to the correct reference of 32:5 V-(a). Seconded by Moira Taylor. The moderator called for a vote. The motion passed by a majority show of hands

Seeing no further comment Moderator Swier declares Article S-2 is prescribed by law and would appear on the ballot as amended.

#### **Article S-2 Passed With A Majority Vote**

ARTICLE S-3: "Shall the school district raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$18,054,490? Should this article be defeated, the default budget shall be \$17,947,862 which is the same as last year, with certain adjustments required by previous action of the school district, or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only." (Majority vote required)

\* NOTE: This Warrant Article (operating budget) does NOT include appropriations in ANY other warrant articles.

Dr. Aliberti presented a PowerPoint presentation which explained the breakdown of the 2009-2010 Proposed Budget and an explanation of all the services provided by the District. Dr. Aliberti stated that the presentation is available on the School District website. Each Board Member explained details of the different sections of the budget.

Michael Powers made a motion to amend Article S-3 by lowering it by \$10,000 from \$18,054,490 to \$18,044,490. Seconded by Mr. Worcester. The Board had originally budgeted for a donation to the Barrington Foundation for the Jump Start to Literacy program, which provides books to Barrington preschool children. However Michael Clark from the Foundation asked the Board to remove the funding as to keep donations a business source.

The Moderator called for a vote and declares the motion passed by a majority show of hands.

Mr. Powers made a motion to accept Article S-3 as amended. Seconded by Ms. Antosiewicz.

Moderator Swier stated that he had received a written petition for a secret ballot to amend the bottom line of proposed 2009-2010 budget to read \$15,054.490.

One of the sponsors of the petition, Doug Call, stated the country is on the verge of a depression and now is the time for restraint. School Board Chairman, Michael Powers, stated that a cut of that amount would be devastating for the School District. There was much discussion from the public for and against this amendment.

Deb McNally made a motion to end debate. Seconded by Ken Grant.

The moderator called for a secret ballot. Moderator Swier declared the amendment failed 93 to 121.

Ken Cain made a motion to change the proposed 2009-2010 budget to be the same as the 2008-2009 budget, which is \$17,737,546. Seconded by David Mincin.

Steve Conklin from the Advisory Budget committee stated that the School Board and the ABC had already worked for months to cut the budget from a 6% increase down to a 1.79% increase. There was discussion about asking teachers and other District employees to give up their raise this year. Mr. Powers stated that last year the voters approved the teacher salary contract and the District has to honor that contract. There was much discussion from the public.

Deb McNally made a motion to end debate. Seconded by David Mincin. The moderator called for a vote by a show of hands.

Moderator Swier stated the vote was too close to count with 71 yes and 72 no votes.

Seven voters requested a secret ballot.

The moderator called for a secret vote. Moderator Swier declared the amendment passed 84 to 75.

Moderator Swier declares Article S-3 would appear on the ballot as amended.

Ken Grant made a motion to restrict debate. Seconded by David Mincin. The moderator declared the motion passed by a majority show of hands.

#### Article S-3 Passed With A Majority Vote

**ARTICLE S-4:** "Shall the School District raise and appropriate the sum of one hundred fifty thousand dollars (\$150,000) to be added to the High School Construction Capital Reserve Fund previously established?" (Majority vote required) The School Board recommends this article by majority vote. The Advisory Budget Committee recommend this article by majority vote.

Mr. Worcester made a motion to accept Warrant Article S-4 as written. Seconded by Ms. Antosiewicz.

Deb McNally made a motion to amend Article 4 to a bottom line of zero dollars. Seconded by Mitch Poitras. Seven voters requested a secret ballot. Moderator declared the motion failed 64 to 70.

Moderator Swier declares Article S-4 would appear on the ballot as written.

Kristen Caswell made a motion to restrict debate. Seconded by Rob Lemos. The moderator declared the motion passed by a majority show of hands.

#### **Article S-4 Failed To Pass**

Seeing no further comments Moderator Swier declared the meeting adjourned at 10:40 pm.

Respectfully Submitted
Cindy Taylor
School District Clerk

## BARRINGTON SCHOOL DISTRICT SCHOOL WARRANT ARTICLES 2010

#### SCHOOL WARRANT ARTICLES--2010

The State of New Hampshire

To the inhabitants of the School District of the Town of Barrington qualified to vote in district affairs: You are hereby notified of the ANNUAL MEETING.

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, January 30, 2010 at 6:00 pm. at the Middle School on Route 9 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 9, 2010 at the Barrington Middle School on Route 9 in Barrington. The polls shall be open from 8:00am to 7:00pm

#### **ARTICLES**

**Article S-1.** To choose all necessary School District Officers by ballot and majority vote including:

One Clerk for one year
One Moderator for one year
One Treasurer for one year
Two Members of the School Board for three years

Article S-2. "Shall the school district raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$18,135,610? Should this article be defeated, the default budget shall be \$17,945,490 which is the same as last year, with certain adjustments required by previous action of the school district, or by law, or the governing body may hold one special meeting in accordance with RSA 40:13 X and XVI to take up the issue of a revised operating budget only." [Majority Vote Required].\*

#### Article S-3 CITIZEN PETITION ARTICLE: Shall the

[All other language of this article was deleted at the first session of the annual school district meeting.]

Given under our hands at said Barrington on this 20th day of January 2010

A True Copy of Warrant Attest Respectfully Submitted

Michael Towers, Chairperson
Michelle Antosiewicz
Truman Beckwith
David Gibson
Deborah McNally
Todd Worcester

Barrington School Board

## DEPARTMENT OF REVENUE ADMINISTRATION BARRINGTON SCHOOL DISTRICT – SAU #74

TO: Barrington – SAU #74 DATE: September 2009

Your report of appropriations voted and property taxes to be raised for the 2008-2009 school year has been approved on the following basis:

#### TOTAL BUDGETED APPROPRIATION \$17,983,320.00

#### Revenues and Credits Available to Reduce School Taxes

| Total Appropriation   | \$       | 17,983,320.00       |
|---|----------|---------------------|
| District Assessment<br>(prior to Adequate Education Amount)   | \$0      | 64,334,322.00       |
| Total Revenue and Credits   | \$       | 1,648,998.00        |
| SUPPLEMENTAL APPROPRIATION  |          |                     |
| Unreserved Fund Balance to<br>Reduce Taxes  | \$       | 578,791.00          |
| Transferred to Expendable Trust   | \$       | 20,000.00           |
| Medicaid Reimbursement  | \$       | 100,000.00          |
| Revenue From Federal Sources  |          |                     |
| Other Local Sources   | \$       | 150,000.00          |
| Food Service Receipts   | \$       | 225,000.00          |
| Earnings on Investment  | \$<br>\$ | 85,000.00<br>100.00 |
| Local Revenue Other Than Taxes Tuiition   | ¢        | 95 000 00           |
| Child Nutrition   | \$       | 78,000.00           |
| Catastrophic Aid  | \$       | 183.687.00          |
| School Building Aid   | \$       | 228,420.00          |
| Retained State Education Tax  | \$       | 1,959,528.00        |
| State Education Grant   | \$       | 3,413,322.00        |
| Revenue From State Source   |          |                     |
| 110   1 | - '      | <u></u>             |

# BARRINGTON SCHOOL DISTRICT FALL ENROLLMENT HISTORY

|                  | 1999  | 2000   | 2001   | 2002  | 2003  | 2004  | 2005  | 2006  | 2007   | 2008   | 2009  |
|------------------|-------|--------|--------|-------|-------|-------|-------|-------|--------|--------|-------|
| PRE-KINDERGARTEN |       |        |        |       |       | 19    | 25    | 30    | 34     | 32     | 38    |
| KINDERGARTEN     | 19    | 63     | 09     | 71    | 73    | 63    | 91    | 86    | 93     | 81     | 94    |
| GRADE 1          | 26    | 06     | 88     | 78    | 87    | 94    | 108   | 102   | 109    | 105    | 94    |
| GRADE 2          | 131   | 94     | 92     | 06    | 81    | 88    | 100   | 112   | 93     | 111    | 110   |
| GRADE 3          | 105   | 133    | 102    | 66    | 96    | 81    | 93    | 103   | 116    | 92     | 113   |
| GRADE 4          | 118   | 102    | 129    | 103   | 108   | 92    | 87    | 26    | 104    | 111    | 86    |
| GRADE 5          | 121   | 119    | 26     | 134   | 105   | 108   | 94    | 06    | 102    | 26     | 118   |
| GRADE 6          | 116   | 125    | 117    | 102   | 133   | 113   | 113   | 66    | 98     | 101    | 92    |
| GRADE 7          | 26    | 106    | 124    | 123   | 66    | 143   | 110   | 111   | 66     | 26     | 106   |
| GRADE 8          | 112   | 26     | 103    | 126   | 111   | 106   | 142   | 114   | 113    | 66     | 102   |
| TOTAL PRE-K-8    | 928   | 929    | 912    | 926   | 893   | 940   | 963   | 926   | 957    | 926    | 968   |
| GRADE 9          | 109   | 127    | 113    | 110   | 131   | 125   | 127   | 154   | 125    | 116    | 102   |
| GRADE 10         | 9/    | 88     | 96     | 06    | 95    | 121   | 108   | 108   | 141    | 107    | 108   |
| GRADE 11         | 100   | 74     | 82     | 94    | 92    | 94    | 127   | 109   | 103    | 123    | 92    |
| GRADE 12         | 72    | 88     | 75     | 83    | 102   | 91    | 92    | 118   | 100    | 66     | 124   |
| TOTAL 9-12       | 357   | 378    | 369    | 377   | 420   | 431   | 454   | 489   | 469    | 445    | 429   |
|                  | -,    | -      |        |       | 0,0,  |       | -,    |       |        |        | -     |
| TOTAL PRE-K—12   | 1315  | 1307   | 1281   | 1303  | 1313  | 1371  | 1417  | 1445  | 1426   | 1371   | 1397  |
| ANNUAL % CHANGE  | 3.80% | -0.61% | -2.03% | 1.69% | 0.76% | 4.23% | 3.25% | 1.94% | -1.33% | -4.01% | 1.86% |

## BARRINGTON SCHOOL DISTRICT'S CHAMPIONS FOR CHILDREN

The following individuals have distinguished themselves by demonstrating significant involvement in programs and / or services that directly benefit the students and the families of the Barrington School District

| May 2000 | Karen Caverly    |
|----------|------------------|
| May 2003 | Derrick Paterson |
|          |                  |

June 2003 Del Buker

April 2004 Lt. Jake Banaian
June 2004 Jack Davison
October 2004 Dick O'Brien

November 2005 Maynard C. Heckel

June 2006 Pam Lenzi
September 2007 Sue Nagy
May 2008 Janet L. Clark
October 2008 C. Pat Bedford



**Barrington Elementary Students** 

## 2009 REPORT OF THE SUPERINTENDENT OF SCHOOLS

The Town of Barrington in Strafford County, New Hampshire, was settled in 1699 and incorporated in 1722. The population was 2,470 in 1790. In 2007, the New Hampshire Office of Energy and Planning listed Barrington's population at 8,354 residents, which ranked Barrington 37<sup>th</sup> among New Hampshire's 234 incorporated cities and towns. Barrington, with its 46.7 square miles of land area and 1.9 square miles of water area, continues to be an attractive setting for families to reside. Police, fire, town and school services enhance the geographic locale of Barrington as a desirable place to live. Even given present economic conditions, *The 2009 New Hampshire Economic Review* notes that New Hampshire has the lowest tax burden in the United States, has the highest standard of living in the United States, and is among the top ten states in highest level of personal income in the United States.

Data from October 1<sup>st</sup> 2009, documents the Barrington student enrollment as 930 students from kindergarten to eighth grade and 429 students from ninth to twelfth grade, for a total of 1359 K-12 students. The New England School Development Council projected the District's enrollment at 1345 K-12 students. Our actual enrollment numbers are *higher than* projected.

The Dover School District advised the Barrington School District to plan for a 5% increase in its high school tuition rate for the 2010 – 2011 school year. This projected tuition rate of \$11,242.65 per high school student represents an 11% increase over the 2007 rate of just 3 years ago! These continued tuition increases support the District's exploration of a high school for our community. Presently, the District's approved High School Educational Specifications have been forwarded to the New Hampshire Department of Education. Minutes of any committee work associated with a proposed high school, along with the educational specifications may be found on the District's website at <a href="https://www.barrington.k12.nh.us">www.barrington.k12.nh.us</a>. Our District plans to begin interviewing architects for the conceptual plans and review of the proposed site for a high school in preparation of the March 2011 warrant article.

The Barrington School District's budget for 2010 – 2011 represents a 1.07% increase over this year's budget of \$17,737,546 or an increase of \$189,464. This increase reflects changes in employee contractual obligations, increased tuition rate, and other changes in general program costs and is \$18,480 *less than* the \$17,945,490 default budget. The School Board and District's personnel have worked hard

to be responsive to the needs of the taxpayers in the community of Barrington.

The Barrington School District's School Board, comprised of Mr. Michael Powers, Chairman, Mrs. Michelle Antosiewicz, Mr. Todd Worcester, Mr. David Gibson and Mrs. Deb McNally, continues to provide visionary leadership for our district. With collaborative community partners, such as Fire Chief Rick Walker, Police Chief Richard Conway and Town Administrator Carol Reilly, the Barrington School District continues to address the needs of its students. These efforts ensure the safety of our students, employees and other community members.

The District's Leadership Team, teachers, paraprofessionals, maintenance, support and office employees are individuals dedicated to providing the very best in services to each student and parent that enters the Barrington School District. It is through this common effort that District goals are achieved and quality services provided so that children mature to be responsive members of our community.

Respectfully Submitted **Henry J Aliberti, Jr** Superintendent of Schools



**Elementary School Basketball Team** 

## 2009 REPORT OF THE BARRINGTON ELEMENTARY SCHOOL PRINCIPAL

I am proud and pleased to submit this report on behalf of the students and staff of the Barrington Elementary School. The Elementary School services 506 students from 415 Barrington families in Grades Kindergarten through Grade 4.

Here we grow again! In looking at the history of the past 20 years, it seems the BES facility has outgrown itself every 4-5 years. The original Barrington Elementary School building was built in 1990, and as our population grew, another wing was added in 1995 to accommodate for the growth. In 1999, the Kindergarten Building was completed. The facility was occupied by kindergarten and second grade classes. In 2005, as the population continued to grow, the fifth graders were moved from BES to the new Middle School. It is now 2010, and with another five-year mark upon us, we again find ourselves struggling with space.

In June of 2009, the first phase of the Barrington Early Childhood Center on Province Lane was completed, and our PK Program moved to new classrooms. This move afforded BES one additional classroom and allowed us to return art classes to the Art Roompreviously taken for needed classroom space. While we still share spaces, we are on track to move our kindergarten classes to the Early Childhood Learning Center in September of 2010. This move will grant BES 3 additional classrooms for our growing population. On behalf of the BES staff, students, and parents, we thank the entire community for supporting our needs as we continue to grow.

Currently in grades K-4 we have an average of 105 students in each grade with approximately 18-20 students in each classroom. BES holds six half-time kindergarten sessions to serve 95 students.

The staff at Barrington Elementary School are a tremendous group of professional, dedicated, highly qualified people. This year, we welcomed Ms. Erin Hoppe back to our staff as a third grade classroom teacher. Erin previously worked at BES in 2006-07. We also welcomed back Jane Kavanaugh who took a year leave of absence to further her education. She brings back her wealth of expertise and experience to BES as one of our guidance counselors. Kristen Caswell and Ellen Willis are two Special Educators we welcomed to our staff as professional educators. Both of these fine teachers have been working within the district and furthering their education of special needs children. We feel extremely fortunate to have such a fine group of professionals joining our staff this year.

While BES is still designated as a School in Need of Improvement (SINI), we continue to develop and improve our math and reading instruction using a variety of strategies, small group instructional approaches and individualized planning. Teachers continue to work hard alongside Anne Davis, our curriculum coordinator, to map the curriculum and align instruction with NH Grade Level Expectations and standards.

The fourth grade band and chorus programs also continue to develop. The most recent performance was certainly evidence of their hard work and diligence. In December of 2009, the band and chorus both performed for friends and family in a Holiday Concert. I am very impressed at the level of enthusiasm and dedication demonstrated by both the instructors and the students.

The PTA at the elementary school continues to be an extremely supportive group and provides a variety of events throughout the year that are both educational and entertaining. From our Back-to-School Barbeque to a Family Math Night, to the new playground equipment shed, to the family outings, this group of community members is a vital part of our school community. I would like to take this opportunity to publicly thank them for their incredible contribution to our school community.

In November 2009, the "Dancing with the Barrington Stars" proved to be the Community Event of the season! A fundraiser for our "Green Team" and environmental education projects, this event highlighted our community leaders. We thank the community for supporting this effort, and we look forward to bringing the event back next year! Other activities and happenings at BES include a variety of activities, assemblies, after school enrichment programming, our "Green Team", Homework support, Math Club, and professional development opportunities for all staff members. Additionally, we have many parent and community volunteers to whom we are eternally grateful!

In closing, I would like to thank the dedicated and hard working staff at BES and the District, our School Board, and our very supportive Superintendent, Dr. Henry Aliberti, for their efforts to continuously improve and enhance education for all Barrington students.

Respectfully Submitted

Mary M Maxfield

Principal, Barrington Elementary School

## 2009 REPORT OF THE BARRINGTON MIDDLE SCHOOL PRINCIPAL

It is a pleasure for me to submit this report on behalf of the students and staff of Barrington Middle School.

Our Middle School enrollment is at 419 students in grades 5 through 8. Our program is comprised of four teams of students. We have made changes to our programming this school year, shifting from a three grade multiage program to a two grade multiage program. Students in Grades 7 and 8 are divided into two multiage teams of approximately 100 students each. Every core class (language arts, reading, math, science, and social studies), is comprised of students in both grades 7 and 8. Our 5<sup>th</sup> and 6<sup>th</sup> graders are on individual teams. All four teams have five regular educators teaching the five core subjects, as well as a special education teacher/case manager. The middle school students continue to take part in our unified arts program, which includes art, family consumer science, technological education, music, physical education, computer applications, and Spanish. Teachers and staff use a wide variety of methods to help them motivate, stimulate, and challenge students at various academic and social levels.

We continue to administer two standardized tests per year. Students take the New England Common Assessment (NECAP) and Northwest Evaluation Association (NWEA) MAP tests. The state test, NECAP, is administered in the fall of every school year. The school is currently designated as a School in Need of Improvement in the areas of mathematics and reading. Based on the 2009 NECAP Annual Yearly Progress (AYP) report, our school made AYP in reading and mathematics as a whole.

Our local NWEA tests are administered in the spring to determine the students' annual academic growth. Students are tested in the content areas of mathematics, language usage and reading. The testing data is analyzed for comparison to the national norm and the percentage of students who reach their individual target growth norm. According to our Spring 2009 NWEA test results, we at Barrington Middle School have met or exceeded the national norm for mathematics, reading, and language usage in grades 5, 6, 7, and 8. I am very proud of our students for this achievement.

Extended Studies programming, athletics, clubs, student council, band, jazz band, chorus, show choir, and the annual dinner theatre, continue to provide positive opportunities for the students and community of Barrington. Approximately 75% of our middle school

students participate in various after school activities.

Thank you to our dedicated staff. Their first priority is our students. I also thank our School Board and Superintendent, Dr. Henry Aliberti, for their leadership and guidance. I extend a special thanks to our facilities management staff and the volunteers who provide so much. Thanks also to the community for its continued support.

Respectully Submitted

\*Michael J Tursi\*

Principal, Barrington Middle School



**Barrington Middle School** 

## BARRINGTON MIDDLE SCHOOL CLASS OF 2009

Avery Anderson Allessandra Farina Amanda O'Hagan Kelly Athanasiou Brandon Ferm Jeffrey Parsont Nicole Atkins Randi Fitzsimmons Elizabeth Peabody Samantha Fraser Ryan Auger Shane Perron Adam Bergeron Hannah Fritter Anna Pizz Karyssa Bickford Coty Gagne Lily Poland Cameran Binette Kylie Gagnon Makalya Porter Kristen Blatchford Jenna Garnett Hayden Proulx Abigail Bowden Gage Randall Timothy Godin Brandon Briere Alexander Gray Jennifer Ransom Brier Brooks Brennan Riley Kyle Hanson Kelsey Brown Dylan Hardy Segan Rodney Jason Rubinstein Josh Cadorette Jeremy Harvey Sophia Casella Aaron Hillsgrove Brandon Sacco Dustin Chapman Noah Howard Hannah Salmon Megan Clark Maggie Jones Aleksa Smith Kate-Lynn Cook Kyleigh Kibby George Speechley Kassandra Cullen Zachary Kingdon Kyle Stone Ryan Cunningham Jordan Kyrousis Rachel Strayer Griffin Damon Andrew Langdon Peter Styles Erika Leach **Brett Davis** Joshua Swain Tyler Delpozzo Megan Long Kendra Swanson Aaron Denis Tyisha Longus Alyssa Vrotacoe Tyler Disisto Christopher Magee Simon Wallace John Dow Charles Manns Steven Watson Jacob Dowe Adam McMahon Robert Weatherbee Christine Drew Jessica Metz Jarrod Whelan Samuel Drozin **Ouade Miller** Danielle Wilkins Matthew Dudley Marissa Mitchell Justin Woodman Alexander Ellison Hanna Nappi Holly Worcester Kaitlyn Emery Nathan Nardello Thomas Workman Hailey Estes Haydon Noury Sarah Zsigray

#### **Congratulations Everyone!**