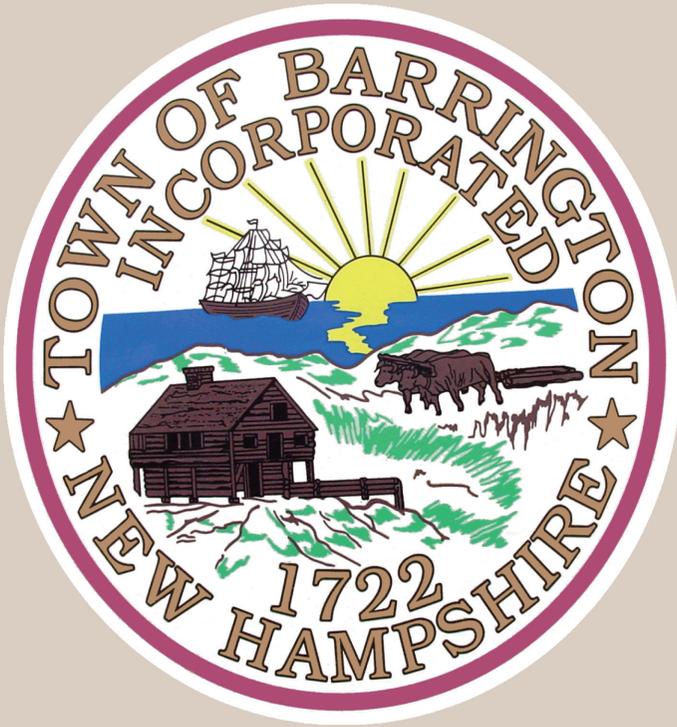


2018 ANNUAL REPORT



BARRINGTON
NEW HAMPSHIRE

TOWN OF BARRINGTON

IMPORTANT DATES & DEADLINES

Town Election: 2nd Tuesday of March

Tax Abatement Form Due: March 1st

Tax Deferral for Elderly & Disabled Form Due: March 1st

Tax Credit & Exemption Form Due: April 15th

Current Use Application: April 15th

Report of Timber Cut: May 15th

Licensing of Dogs: April 30th

Tax Bills: Typically Mailed in May & November

2019 HOLIDAY CLOSURES

January 1st -New Year's Day

January 15th-Civil Rights' Day

February 18th-President's Day

May 27th-Memorial Day

July 4th-Independence Day

September 2nd-Labor Day

October 14th-Columbus Day

November 11th-Veteran's Day

November 28th-Thanksgiving Day

November 29th-Day After Thanksgiving

December 24th-Christmas Eve

December 25th-Christmas Day

TOWN OF BARRINGTON ANNUAL REPORT 2018

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BARRINGTON TOWN OFFICES
Directory

333 Calef Highway

SELECT BOARD & FINANCE OFFICE **664-9007**

Hours: M, T, TH 8AM-5PM WED 8AM-6PM CLOSED FRI

John Scruton Town Administrator
Conner MacIver Deputy Town Administrator
Lynne Murphy Finance Director & Human Resources
Amy Doherty Finance Officer
Suzanne McNeil Select Board Secretary & Assessing Clerk

TOWN CLERK OFFICE **664-5476**

Hours: M, T, TH 8AM-5PM WED 1PM-6PM CLOSED FRI

Kim Kerekes Town Clerk
Camille Brown Deputy Town Clerk
Deb Griffin Clerk Assistant

TAX COLLECTOR OFFICE **664-2230**

Hours: M, T, TH 8AM-5PM WED 12PM-6PM CLOSED FRI

Linda Markiewicz Tax Collector
Payton Goodell Deputy Tax Collector

BUILDING INSPECTOR & HEALTH OFFICER **664-5183**

Hours: M-TH 7AM-5PM CLOSED FRI

John Huckins Building Inspector & Code Enf/Health
John Abbott Deputy
Amanda Noyes Administrative Assistant

PLANNING / ZONING / CONSERVATION **664-5798**

Hours: M-TH 8AM-3PM CLOSED FRI

Marcia Gasses Planner/Land Use Administrator
Barbara Irvine Administrative Assistant

BARRINGTON TOWN OFFICES
Directory

Public Safety Building
774 Franklin Pierce Highway

POLICE DEPARTMENT **664-7679**
Hours: M-F 8:30AM-4:30PM

Robert Williams Police Chief
George Joy Deputy Police Chief
Katie Perry Administrative Assistant

EMERGENCY SERVICES **664-2241**
Hours: M-F 8AM-4PM

Richard Walker Jr. Fire Chief & Emergency Mgmt Director
Tony Maggio Ambulance Chief

FOR BURN PERMITS CALL:
Public Safety Building: 664-2241
Richard Walker Jr.: 396-4469

FIRE WARDEN **664-2241**
Richard Walker Jr.

105 Ramsdell Lane

RECREATION DEPARTMENT **664-5224**
Hours: M-F 8AM-4PM

Tara Barker Recreation Director
Jessica Tennis Assistant Recreation Director
Amy Hanavan Administrative Assistant

LIBRARY **664-9715**
Hours: M & F 10AM-6PM
 T & TH 10AM-7PM
 WED 10AM-8PM
 SAT 10AM-3PM

Melissa Huette Library Director
Wendy Rowe Children/Teen Librarian-Asst Director
David Berube Assistant Librarian/Technology

BARRINGTON TOWN OFFICES
Directory

224 Smoke Street

HIGHWAY DEPARTMENT

664-0166

Hours: M-F 7AM-3PM

Peter Cook Road Agent

Erin Paradis Administrative Assistant

TRANSFER STATION & RECYCLING CENTER

664-2446

Summer Hours: Memorial Day-Labor Day

T & TH 1PM-5PM SAT 8AM-5PM

Winter Hours: Labor Day-Memorial Day

TUES 1PM-5PM SAT 8AM-5PM

Peter Cook Manager

TOWN OF BARRINGTON
2019 HOLIDAY CLOSURES

January 1st -New Year's Day

January 15th-Civil Rights' Day

February 18th-President's Day

May 27th-Memorial Day

July 4th-Independence Day

September 2nd-Labor Day

October 14th-Columbus Day

November 11th-Veteran's Day

November 28th-Thanksgiving Day

November 29th-Day After Thanksgiving

December 24th-Christmas Eve

December 25th-Christmas Day

TOWN OF BARRINGTON

TOWN OFFICERS JAN 1 TO DEC 31, 2018

SELECTMEN	TERM EXPIRES
George Bailey, Chair	2020
Dawn Hatch, Vice Chair	2020
Tracy Hardekopf	2021
Dan Ayer	2019
Andrew Knapp	2019
TOWN ADMINISTRATOR	
John Scruton	Appointed
Conner MacIver, Deputy	Appointed
TOWN MODERATOR	
Ronald St. Jean	2020
TAX COLLECTOR	
Linda Markiewicz	Appointed
Payton Goodell, Deputy	Appointed
TOWN CLERK	
Kim Kerekes	2021
Camille Browne, Deputy	Appointed
TREASURER	
Peter Royce	Appointed
Steve Saunders, Deputy	Appointed
TOWN ATTORNEY	
Mitchell Municipal Group	Appointed
TOWN AUDITOR	
Vachon, Clukay & Co	Appointed
TRUSTEES OF THE TRUST FUNDS	
TERM EXPIRES	
Stephanie Dimke, Chair	2019
Patricia Gingrich	2020
Sheila Marquette	2021
SUPERVISORS OF THE CHECKLIST	
Karen Boodey	2022
Suzanne McNeil	2024
Nilda Janelle	2020

HEALTH OFFICER

John D Huckins

Appointed

John Abbott, Deputy

Appointed

WELFARE DIRECTOR

John Scruton

Appointed

FINANCE DIRECTOR

Lynne Murphy

Appointed

ROAD AGENT

Peter Cook

Appointed

CHIEF OF POLICE

Robert Williams

Appointed

EMERGENCY MANAGEMENT DIRECTOR

Richard Walker Jr

Appointed

FIRE CHIEF / FIRE WARDEN

Richard Walker Jr

Appointed

Eric Lenzi, Asst Fire Chief

Appointed

LIBRARIAN

Melissa Huette

Appointed

TOWN PLANNER

Marcia Gasses

Appointed

RECREATION DIRECTOR

Tara Barker

Appointed

TOWN COMMITTEES, BOARDS & COMMISSIONS

BUDGET COMMITTEE	TERM EXPIRES
Peter Royce, Chair	2020
Steve Saunders	2021
Dale Sylvia	2021
George Bailey	2021
Bradley Bogue	2019
ZONING BOARD OF ADJUSTMENT	
Karyn Forbes, Chair	2020
Ray Desmarais	2021
George Bailey	2019
Dawn Hatch	2019
Cheryl Huckins	2019
Meri Schmalz	2021
George Schmalz, Alternate	2018
PLANNING BOARD	
James Jennison, Chair	2019
Jeffrey Brann, Vice	2019
Steve Diamond	2020
Donna Massucci	2020
Charles Nichols	2020
Andrew Knapp, Ex-Officio	Appointed
LIBRARY TRUSTEES	
Lindsey Maziarz, Chair	2020
Leigh Elliott, Vice	2019
Traci Bisson	2020
Sam Boduch	2021
Robert Drew	2019
Susan Frankel	2021
Bridget Rounds	2019
Lydia Cupp	2021
Karolina Bodner, Alternate	2019
Dawn Hatch, Ex-Officio	Appointed
CEMETERY COMMISSION	
Richard Walker Jr, Chair	2020
Jere Calef	2021
Brian Lenzi	2019

CONSERVATION COMMISSION

John Wallace, Chair

Doug Bogen

Pam Failing

Ken Grossman

Ann Melvin

Marika Wilde

Glen Gould, Alternate

Charles Briggs

Dan Ayer

TERM EXPIRES

2019

2021

2020

2019

2021

2021

2021

2020

Select Board Rep

RECREATION COMMISSION

Lisa Allis, Chair

Stephen Graves

Jill Hilfiker

Jim Noble

Dale Sylvia

Douglas Langdon

Dawn Hatch, Ex-Officio

2020

2021

2019

2021

2019

2021

Appointed

TECHNOLOGY COMMITTEE

Andy Knapp

Dave Hallbach

Will Lenharth

Robert Williams

John Scruton

Conner MacIver

TOWN LANDS COMMITTEE

Brian Lenzi, Chair

Tim Puls, Secretary

AJ Dupere

Phil Boodey

Jon Janelle

David Kay

Anne Melvin, Alt

Charles Tatham, Alt

Daniel Ayer, Ex-Off

2018 REPORT OF THE BARRINGTON SELECT BOARD

Government is best that works effectively and efficiently for all the public.

The Select Board in Barrington support several major projects that are being presented this year to the voters.

The current Town office and storage spaces are not owned by the Town but are on a month to month lease. Over the past 8 years the Town has spent over \$400,000 on rent with nothing permanent to show for that money. This year the Board is presenting two articles which together will fund construction of a new Town Hall with no impact on the tax rate. Warrant Article # 4 is a bond to pay part of that cost. The interest and principal repayment would be equal to the current cost of renting (\$64,500). Warrant Article # 5 uses accumulated savings to raise the rest of the money needed to build a new \$1,900,000 town Hall on Route 125. Both articles must pass for the rented space to be returned to the tax rolls and the Town to have a permanent home.

After a careful LEAN review within the Police Department, the Board is supporting renovations at the Public Safety Building to address some of the most critical needs. These renovations will address safety and legal liability issues impacting the public and our employees. The Town has an existing capital reserve fund with \$31,000, but an additional \$50,000 is needed. Warrant Article # 9 raises \$50,000 for that fund. This will enable the town to address this critical need for the next several years. There will be no additional impact on the 2019 taxes since fund balance will be used, nor will there be any future additional costs.

After years of planning and significant fund raising the Library Trustees are coming forward this year with a request for a much larger new building. The \$4.4 million 13,150 square foot building will address the lack of adequate space in the current building which is about 1/3rd the size of the new proposed building. The current library could then be used for expansion of the Recreation Department, although there is no funding for that in this bond.

The Town in 2018 approved work to replace the red-listed Mallego Road Bridge. Engineering was completed during the past year. Bids have been received to do that work which is expected to begin late Spring or early Summer 2019. Engineering continues for two other bridges that need replacement on Green Hill Road and Old Settler's Road. All three will have 80% state funding.

The Town continued its paving schedule, entered a long-term contract for waste disposal, made some changes in its recycling collection based upon changing markets, bought a new highway truck and a new fire department vehicle, and implemented new technology including moving to Office 365 for increased security and productivity.

The Board has emphasized technology improvements this year with many changes as outlined in Technology Committee Report. Another emphasis has been transparency, including making videos of the meetings available 24/7 online via YouTube with a link to meetings, minutes, and agendas on the Town's website www.barrington.nh.gov.

After eight years serving the Town of Barrington, John Scruton will be retiring as the Town Administrator in May of 2019. On behalf of the Select Board and Town, we want to thank Administrator Scruton for his commitment and dedication to making Barrington a better place. His expertise in financial and budget management has kept the Town's portion of the property tax rate stable over his entire eight-year tenure. Additionally, he has ensured the Town's financial sustainability by nearly doubling the Town's savings (fund balance). This commitment to financial stability was accomplished alongside a focus on various capital projects including buildings, roads, and bridges. Administrator Scruton brought a lifetime career of knowledge and experience to Barrington and his legacy will be the professional mentorship of Barrington's next Town Administrator.

Succession management is important, especially with the Chief Administrative Officer. When, Town Administrator John Scruton announced his retirement, the Board hired Conner MacIver in July 2018 to gain firsthand knowledge and experience in Barrington; he is now the Deputy Town Administrator. He has worked closely with Administrator Scruton and the department heads on many ongoing projects, including the budget process, and continues to assume additional responsibilities. Conner comes to Barrington with a Master of Public Administration degree from the University of New Hampshire and experience in the public and private sectors. The Board wishes Administrator Scruton well in his retirement and looks forward to a smooth transition of the Town's chief administrative office.

Finally, the Board wishes to thank all the volunteers and employees who have dedicated themselves to public service as Barrington looks forward to another great year.

Respectfully Submitted,
The Select Board

George Bailey, Chair

Dawn Hatch

Dan Ayer

Andrew Knapp

Tracy Hardekopf

**TOWN OF BARRINGTON
ANNUAL TOWN MEETING
2018**

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 Town Meeting business, other than voting by official ballot, shall be held Saturday, the 3rd day of February 2018 at 9:00 A.M. at the Middle School, 51 Haley Dr. Barrington. If the session cannot be held that date because of weather or other unexpected emergencies the session will be held the 5th day of February 2018 at 6:30 PM at the Early Childhood Learning Center, 77 Ramsdell Lane, 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: Warrant articles whose wording is prescribed by law shall not be amended. 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 13, 2018 at the new Middle School 51 Haley Dr. The polls shall be open from 8:00 A.M. to 7:00 P.M.

The Moderator opened the first session of the annual meeting at 9:01am. The Moderator explained his rules and procedures. The Moderator stated how the following non-residents: Town Attorney Jae Whitelaw, Town Administrator John Scruton, Recreation Director Tara Barker and Town Planner Marcia Gasses will be allowed to speak on behalf of the town of Barrington.

The Moderator stated the session will start with Article 8 and at the end of the meeting will allow discussion on the Zoning Articles (Article 2 through Article 7) which cannot be changed or amended.

The Board of Selectmen chair Casey O'Brien gave his opening remarks. He thanked everyone for coming. Casey O'Brien thanked everyone for their hard work throughout the year. He spoke of the technology updates made to the town, working on improving even more in the coming year. Casey O'Brien presented a plaque to Stanley Swier recognizing his 33 years of service as the Town Moderator and his service to the town. Stanley Swier thanked the all the clerks for their hard work throughout the years.

ARTICLES

Article 1: Election of Officers

Select Person (1)-3 year term

Town Clerk (1) -3 year term

Library Trustee (3)-3 year term

Town Moderator (1)-2 year term

Cemetery Trustee (1)-3 year term

Trustee of Trust Funds (1) -3 year term

Supervisor of the Checklist (1)-6 year term

RESULTS:

Select Person: Tracy Hardekopf

Town Clerk: Kim Kerekes

Library Trustees: Susan Frankel, Samuel Boduch, Lydia Cupp

Town Moderator: Ronald St. Jean

Cemetery Trustee: Jere Calef

Trustee of the Trust Fund: Sheila Marquette

Supervisor of the Checklist: Suzanne W. McNeil

Article 2: Zoning Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board to change the zoning of the following ten lots from Town Center District (TC) to Village District (V) to provide for a mixture of single and multi-family development near the Town Center: Map 234, Lot 57.1; Map 234, Lot 57; Map 234, Lot 57.2; Map 234, Lot 62; Map 234, Lot 63; Map 234, Lot 64; Map 234, Lot 65; Map 234, Lot 66; Map 234, Lot 79; Map 234, Lot 77. By a vote of (7) in favor and (0) opposed the Planning Board unanimously recommended this Article.

RESULTS: Failed to Pass

Article 3: Zoning Are you in favor of the adoption of Amendment No 2 as proposed by the Planning Board to amend Article 4.1.2(1) to require that a new single back lot, or two new residential back lots collectively, must have at least fifty (50) feet of frontage on either an existing Class V or better road or on an existing or new road built to Barrington Subdivision Regulation standards. This requirement will apply to back lot notwithstanding the frontage requirements listed in the Table of Dimensional Uses. By a vote of (5) in favor and (1) opposed the Planning Board recommend this Article

RESULTS: Failed to Pass

Article 4: Zoning Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board to amend Article 19, Table 1: Table of Uses, and Article 18, Definitions, to define "Self Storage Facility" and to add it as a permitted use in the Regional Commercial (RC) District. By a vote of (7) in favor and (0) opposed the Planning Board unanimously recommended adding the use to Table 1 and by a vote of (6) in favor and (1) opposed the Planning Board recommended adding the definition of the use to Article 18.

RESULTS: Passed with Majority Vote

Article 5: Zoning Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board to amend Article 18, Definitions, by adding language to the definition of "Street" to clarify that the term includes a street shown on a plat approved by either the Planning Board or by other official action, or on a plat recorded at the Strafford County Registry of Deeds prior to the date the Planning Board was authorized to approve subdivision, and further that the term includes the land between the boundaries of the street whether the street has been developed or not. By a vote of (4) in favor and (2) opposed the Planning Board recommended this Article.

RESULTS: Failed to Pass

Article 6: Zoning Shall zoning ordinance 9.5(1) ("wetland buffer area required") require a buffer area of 100 feet, and shall 9.5(2) require a buffer area of 150 feet for Prime Wetlands? (By Petition) By a vote of (1) in favor and (5) opposed the Board does not recommend this article.

RESULTS: Failed to Pass

Article 7: Zoning Shall zoning ordinance 4.1.3 ("backlot subdivisions") and subdivision regulation 11.2.4 ("backlots permitted") be repealed? (By Petition). By a vote of (1) in favor and (5) opposed the Board does not recommend this article.

RESULTS: Failed to Pass

Article 8: Petition Article on Police & Welfare funding Shall a minimum funding level for the Welfare Department be set at one-tenth the Police Department Budget? (By Petition) (Majority Vote) By a vote of (0) in favor and 5 opposed the Board of Selectmen does not recommend this article. No one present to move this article. Seeing no further discussion, the Moderator declared that the Article will be on the ballot as written, confirmed by Attorney Whitelaw.

RESULTS: Failed to Pass

Article 9: Operating Budget (Amended at Deliberative Session)

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 \$7,031,225 {Seven Million, Thirty One Thousand, Two Hundred Twenty Five dollars}? Should this article be defeated, the default budget shall be \$6,852,376 *{Six Million, Eight Hundred Fifty-Two Thousand, Three Hundred Seventy Six Dollars}*, 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]. NOTE: This operating budget warrant article does not include appropriations contained in any other warrant article. Recommended by the Board of Selectmen 5-0. Recommended by the Advisory Budget Committee. Because of revenue increases, this article is projected to have no impact on 2018 property tax rates.

RESULTS: Passed with Majority Vote

Article 10: Waste Management To see if the Town will authorize the Board of Selectmen to enter into a nine (9) year contract with Waste Management for the transport and disposal of solid waste and recyclables from the town Transfer Station at an estimated cost for the 2018 year of \$ 183,000 with a guaranteed average annual increase of less than 2% per year per ton and 2% per haul. Based on current tonnage, this is estimated to be an average annual increase of \$3,934. This will require the Town to continue to use Waste Management and will require Waste Management to provide services at this guaranteed price. The \$183,000 is in the operating budget, Article 9, and no additional funds are raised by this article for 2018. [Majority Vote Required]. Recommended by the Board of Selectmen 5-0. Recommended by the Advisory Budget Committee. This article will have no impact on 2018 taxes.

RESULTS: Passed with Majority Vote

Article 11: Town Offices (As Amended at Deliberative Session) To see if the Town will raise and appropriate the sum of \$750,000 toward the purpose of designing and constructing a new town office on town owned property, and equipment, and furnishings; this sum to come from fund balance and no amount to be raised from taxation. This is a special warrant article and will not lapse until the building is completed or December 31, 2023, whichever is sooner. [Majority Vote Required]. *Note: This appropriation is in addition to Warrant Article #9, the operating budget article. Recommended by the Board of Selectmen 4-1. The Advisory Budget Committee recommended 3-0. This article has no additional impact on 2018 property taxes.

RESULTS: Failed to Pass

Article 12: Paving and Related Road Work To see if the town will raise and appropriate the sum of \$ 100,000 for road paving and reconstruction; this sum to come from fund balance and no amount to be raised from taxation. . This is a special warrant article and will not lapse until December 31, 2019. [Majority Vote Required]. *Note: This appropriation is in addition to Warrant Article #9, the operating budget article. Recommended by the Board of Selectmen 5-0. Recommended by the Advisory Budget Committee. This article has no impact on 2018 property tax rates.

RESULTS: Passed with Majority Vote

Article 13: Highway Equipment Capital Reserve To see if the town will vote to raise and appropriate the sum of \$60,000 to be added to the Highway Heavy Equipment Capital Reserve previously established; this sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. *Note: This appropriation is in addition to Warrant Article #9, the operating budget article. Recommended by the Board of Selectmen 5-0. Recommended by the Advisory Budget Committee. This article has no impact on 2018 property tax rates.

RESULTS: Passed with Majority Vote

Article 14: Library Technology Capital Reserve To see if the town will vote to raise and appropriate the sum of \$3,000 to be added to the Library Technology Fund Capital Reserve previously established; this sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. *Note: This appropriation is in addition to Warrant Article #9, the operating budget article. Recommended by the Board of Selectmen 5-0. Recommended by the Advisory Budget Committee. This article has no impact on 2018 property tax rates.

RESULTS: Passed with Majority Vote

Article 15: Emergency Road Repair & Winter Maintenance To see if the town will vote to raise and appropriate \$25,000 to be added to the Emergency Road Repair and Winter Maintenance Expendable Trust Fund previously established; this sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. *Note: This appropriation is in addition to Warrant Article #9, the operating budget article. Recommended by the Board of Selectmen 5-0. Recommended by the ABC. This article has no impact on 2018 property tax rates. **RESULTS: Passed with Majority Vote**

Article 16: Emergency Communication Capital Reserve To see if the town will vote to raise and appropriate the sum of \$50,000 to be added to the Communications Upgrade for Emergency Services Capital Reserve Fund previously established, this sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. *Note: This appropriation is in addition to Warrant Article #9, the operating budget article. Recommended by the Board of Selectmen 5-0. Recommended by the Advisory Budget Committee. This article has no additional impact on 2018 property taxes.

RESULTS: Passed with Majority Vote

Article 17: Cemetery Capital Reserve To see if the town will vote to raise and appropriate the sum of \$6,050 to be added to the Cemetery Capital Reserve Fund previously established, this sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. *Note: This appropriation is in addition to Warrant Article #9, the operating budget article. Recommended by the Board of Selectmen 5-0. Recommended by the Advisory Budget Committee. This article will have no impact on 2018 property tax rates.

RESULTS: Passed with Majority Vote

Article 18: Mallego Road Bridge Replacement To see if the town will vote to raise and to appropriate \$1,300,000 for the purpose of replacing the bridge on Mallego Road and accept \$1,040,000 from the New Hampshire Department of Transportation Bridge fund and the remainder of \$260,000 to come from the unassigned fund balance with no amount to be raised by taxation. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the replacement of the Mallego Road Culvert is completed or December 31, 2021, whichever is sooner. [Majority Vote Required]. *Note: This appropriation is in addition to Warrant Article #9, the operating budget article. Recommended by the Board of Selectmen 5-0. Recommended by the Advisory Budget Committee. This article will have no impact on 2018 property taxes.

RESULTS: Passed with Majority Vote

Article 19: Fire Truck Capital Reserve To see if the town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Fire Truck Capital Reserve Fund previously established; this sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. *Note: This appropriation is in addition to Warrant Article #9, the operating budget article. Recommended by the Board of Selectmen 5-0. Recommended by the Advisory Budget Committee. This article has no impact on 2018 property taxes.

RESULTS: Passed with Majority Vote

Article 20: Police Collective Bargaining Agreement To see if the town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Fire Truck Capital Reserve Fund previously established; this sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. *Note: This appropriation is in addition to Warrant Article #9, the operating budget article. Recommended by the Board of Selectmen 5-0. Recommended by the Advisory Budget Committee. This article has no impact on 2018 property taxes.

RESULTS: Passed with Majority Vote

Article 21: CBA Renegotiation & Vote Shall the town, if Warrant Article # 20 for a Collective Bargaining Agreement is defeated, authorize the governing body to call one special meeting, at its option, to address Warrant Article # 20 Collective Bargaining Agreement cost items only? (Majority vote). Recommended by the Board of Selectmen 5-0.

RESULTS: Passed with Majority Vote

Article 22: Allow Keno in Barrington To see if the Town will vote to allow the operation of Keno games within the town. (Majority Vote Required) Recommended by the Board of Selectmen 5-0.

RESULTS: Failed to Pass

2018 REPORT OF THE BARRINGTON BUILDING INSPECTOR & CODE ENFORCEMENT DEPARTMENT

On behalf of the Building Department I am pleased to submit the following Annual Report to the citizens of Barrington.

The goal of the Building Department is to ensure the safety of the public through proper permitting and construction practices. Our primary focus is to make the process of applying for permits as easy as possible. We want to work with you every step of the way, from the beginning stages of the application process, through the inspections to the completed project. We are here to help and the building inspector welcomes questions.

The Building Inspectors works closely with contractors as well as home owners to keep them informed of the codes and any changes in the codes. Time is spent with contractors as well as home owners to review plans and assist in avoiding any potential challenges so that jobs stay on schedule. We have printed handouts available in the office to come and take that will share more specific detail and information. The inspectors will sit down and go over any questions you may have before beginning a project. The department keeps up with the changing codes by studying and attending relevant training.

At the end of 2018 we acquired a large format printer scanner that we share with the planning department. This will be used to scan large building plans and septic plans into the Avitar software. We will also continue to work on scanning old building files so they are also available to us in our Avitar software. Having these files accessible electronically is a faster process to look up, print or email the information that someone is requesting.

Please call us at 603-664-5183 or email building@barrington.nh.gov to schedule your appointment or ask any questions. More information such as Building Codes/Ordinances, Permit Applications and Fee Schedules can be found on our website at www.Barrington.NH.gov under Building Department/Code Enforcement.

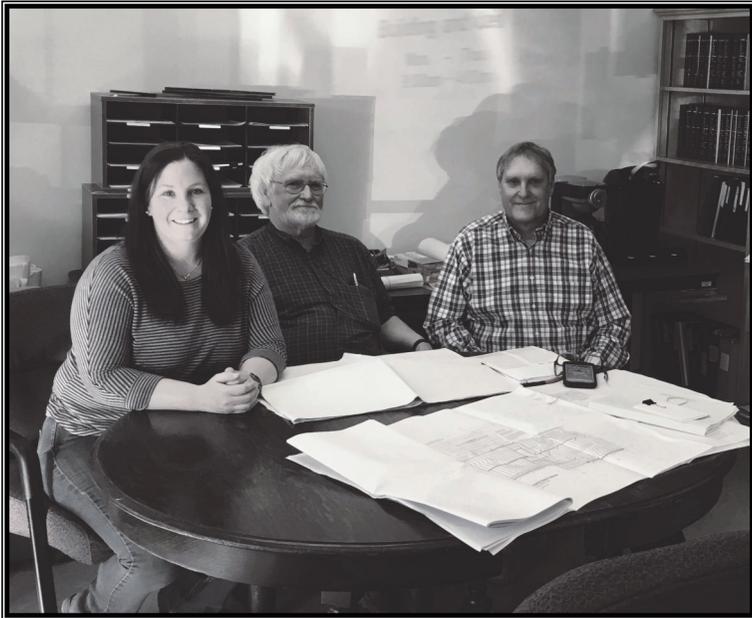
Department Permit Summary for 2018

Accessory Dwelling	8	Additions	13
Admin Zoning	21	Comm Alt/Add	12
Deck	23	Demo	14
Dwelling Unit	47	Electrical	179
Garages	12	Generator	32
Manufactured	01	Mechanical	225
Misc	17	Plumbing	84
Pool	07	Renewal	14
Reno/Alt	29	Replace Homes	05
Solar	10		

Total permits for 2018: 753

Respectfully Submitted:

Amanda Noyes
Building Clerk



**From left to right: Amanda Noyes, Building Clerk
John Abbot, Deputy Building Inspector
John Huckins Building Inspector/Code Enforcement Officer**

2018 REPORT OF THE BARINGTON CONSERVATION COMMISSION

We have received \$240,000 in grant money, primarily from the state's new Drinking Water and Source Water Trust Fund, towards the permanent protection of over 150 acres of land behind the existing Goodwill Conservation Area. Jointly with the Southeast Land Trust of NH (SELT), we expect to complete this project in the next several months. This will double the size of the conserved area, and most of it will be open for passive recreation, hunting, and snowmobiling on a designated trail. The entrance and parking area for the Goodwill land will also be renovated some time this year. We will try to minimize the inconvenience for hikers and those who enjoy the Winnie the Pooh Trail.

Utilizing a \$5000 grant from the Lamprey River Local Advisory Committee, we are also in the process of updating the Natural Resource Inventory for the town along with the 'co-occurrence map' that helps us prioritize areas for conservation. Once done, we hope to have these become part of the town's master plan.

Aside from our 'routine' duties of reviewing wetland permits, advising the Planning Board and ZBA on matters relating to the town's natural resources, and monitoring the conservation easements held by the town, the following activities took place:

- A parking area for the A Harlan Calef Isinglass Preserve was finally built.
- We welcomed Charlie Briggs as a new member of the Commission.
- We met with the Lake Associations in town to collaborate on common goals.
- We instigated an 'All Boards Meeting' within the town to encourage better communication and collaboration among these groups.
- Commissioners attended meetings and workshops related to issues of wetlands, river and watershed management, and state-wide general meetings about conservation issues.
- Along with the Trails Committee, led public hikes/bird walks/snowshoes, etc. every month of the year on conserved lands.

Issues that we hope to deal with in 2019 include: preventing the illegal target shooting that has been occurring on town lands (most notably SATWaSR); updating/improving the town's zoning ordinance that deals with buffers to wetlands; improving access to town conservation lands; and the permanent protection of a property that includes a portion of the Barrington Trail.

We (Anne Melvin, Charlie Briggs, Doug Bogen, Glenn Gould, Ken Grossman, Pam Failing, John Wallace, and Marika Wilde) are always looking for more volunteers to help in the conservation and stewardship of Barrington's many natural resources. Contact the commission via town hall if you would like to help in any way. It can be very rewarding work!

Further information about the commission and about lands and trails that are open to the public can be found at our web site, www.barringtonconcom.org.

Respectfully submitted,

John Wallace
Chair



**2018 REPORT OF THE BARRINGTON
FIRE & RESCUE DEPARTMENT**

In 2018 we responded to 660 requests for medical aid, and 372 fire related calls, for a total of 1032 calls for service. This equates to just under 3 calls a day including weekends and holidays. As our town’s population continues to age and grow the demand for emergency services will also continue to grow, particularly for Emergency Medical Services.

We currently have 2 Firefighter / Emergency Medical Technicians on duty 6 am-6 pm 7 days a week and a 3rd person M-F from 7 am-5 pm. We depend on our call members to cover the 6pm-6am window, as well as whenever they are available during the day. Barrington, like most every small Fire & Rescue departments continues to struggle with attracting people that are available to cover calls, especially during the day. We instituted a program last year in which there are two Emergency Medical Technicians on standby every night from 6 pm-6 am which allows us to have Emergency Medical services available 24 hours a day.

FIRE & RESCUE 2018 CALL VOLUME

Emergency Medical Aid	660	Oil/Fuel Spills	6
Motor Vehicle Crashes	96	Appliance Fires	5
Tree/Limb Down	39	Lightning Strikes	4
Commercial Fire Alarm	33	Police Assist	3
Ambulance Assists	23	Residential Lock-Out	3
Service Calls	21	Brush Fire	2
Illegal Burning	17	Animal Rescue	1
Structure Fires	17	Electrical Fire	1
Carbon Monoxide Investigate	16	Gas Leak	1
Odor Investigation	13	Lost Person	1
Smoke Detector Activation	13	Machine Fire	1
Residential Fire Alarm	12	Water Rescue	1
Cover Assignment	11		
Smoke Investigation	10	TOTAL CALLS	1032
Wires Down	9		
Vehicle Fires	7	Mutual Aid Provided	32
Goode Intent Calls	6	Mutual Aid Received	31

In September we took delivery of our new ambulance. We were able to take advantage of the availability of a demo unit with 6000 miles on it. This purchase saved the town about \$35,000.

In 2019 we will begin the process of replacing our 1994 Tanker with an anticipated delivery date of late fall 2020. The anticipated cost is about \$300,000 and funding would come from the Fire Truck Capitol Reserve account.

Barrington enjoys a strong working relationship among the various departments that ultimately allows us to provide a better service at a reasonable price. I want to especially thank the Highway Department staff for doing a great job keeping our roads safe in all kinds of weather, this is a huge help in allowing us to serve our residents during their time of need. And the Police Department for always being there for us many times serving as an extra set of hands when needed.

The best way to keep your family safe and ensure quick response during an emergency is to properly mark your driveway and home with street numbers that can be seen from either direction of travel day or night. Remember you know where you live but we don't. Take a good look at your address numbers and ask yourself could emergency services find us quickly during an emergency? If not, fix it so we can. Help us to help you. You may have seen the green signs with white reflective numbers around town the Firemen's Association can provide you with one for the low cost of \$10. Call the station for more information.



Working smoke detectors save lives, “hear the beep when you sleep”. There should be interconnected smoke detectors on every level of your home, in each sleeping area and immediately outside each sleeping area. Smoke detectors should be replaced every 10 years. We should also all have a working Carbon Monoxide detector in our home. Carbon Monoxide is a colorless odorless tasteless gas that can be deadly if undetected. Call the station for more information.



For the latest in Fire and EMS information please go to the town website and click on the Fire & Rescue link. We also provide regular updates on Facebook and encourage you to “like” our Facebook page.

Firefighters and EMT’s by the very nature of what they do, experience highs and lows which can be extreme depending on the call and it’s outcome. I cannot say enough about the very dedicated members of our department. Through it all even during the most adverse conditions they always find a way to get the job done. I am grateful for all that they do during our time of need and am honored to be associated with each of them. Our volunteers are the backbone of Barrington Fire & Rescue and without them we could not provide the services we do. They will forever have a special place in my heart. Barrington can be proud of these very dedicated men and women. I also want to thank the families of our responders for so generously sharing them with us. God bless you all.

We ask that residents support the town budget which is where we get the funding to provide our services. We also ask that that you support warrant articles putting money away for the replacement of a fire truck and communications upgrades. Both these projects will be expensive and we are trying to save a little each year.

Barrington has many volunteer opportunities from Fire & EMS to Library, Recreation, Food Pantry and various boards and commissions. Volunteerism is part of what makes Barrington the great town that it is. If you already volunteer thank you, If not find an area that interests you and get involved. You will be glad you did!

In 2018 we celebrated 40 years of dedicated EMS (1978-2018) Services to the town, in 2019 we will celebrate 75 years (1944-2019) of dedicated fire protection services to the town. We are truly proud to serve you.

Stop by any time to get more information about joining our team, or to just check out the shiny Ambulance and Fire trucks we love to show people around.

Our Fire Department meets every Tuesday night at 7 pm and our Ambulance Department meets the first and third Wednesdays of every month at 6:30 pm.

Finally, a big heartfelt Thank You to the responders of Barrington Fire & Rescue who make it all happen. Without these highly trained and dedicated people our department would be in serious trouble. I am honored to be able to serve the residents and guests of this great town. Thank you and God Bless!

Respectfully Submitted,

Richard Walker Jr.
Fire Chief

2018 REPORT OF THE BARRINGTON FIRE & RESCUE EMS DIVISION

This past year was a very busy one for Barrington's Ambulance. Our On Call and Full Time EMS Responders were called out for 660 medical emergencies with 693 Patients. We transported 369 of those Patients to local Hospitals. We had to rely on Mutual Aid Services to transport very few of our Patients and all were because the Town's Ambulance was already out on a Call. We were also able to supply more EMS Mutual Aid to our Neighbors as well. These changes in coverage were primarily due to having full time, paid, EMS Providers available for the daytime Ambulance crew seven days a week and an "On-Call" assignment of EMS Responders to cover the evening hours Calls. The Insurance and Medicare payments as a result of our Patient Transports annually puts a substantial amount of money into the Town's General Fund.

Due to the efforts of our On Call and Full Time Staff, we had at least one Licensed Provider from Barrington at more than 99% of all our Calls. The criticality of shortening EMS First Responder time cannot be over emphasized. One well equipped EMT can stabilize one, or more, Patients until additional help or an Ambulance arrives. A big "Thank You" to the Town for allowing us to purchase a new Ambulance and retain the old Ambulance as a back-up. This will go a long way to improve our vehicle reliability.

Our Town is fortunate to have 17 NH Licensed Emergency Medical Providers, including 11 EMTs, 4 Advanced EMTs and 2 Paramedics. State law requires at least two NH Licensed EMS Providers, one of which must be at least an EMT, in order to transport a Patient. Each Patient transported to a Hospital takes about 90 minutes round trip from the pager going off to when the Ambulance returns to the Public Safety Building.

The first Saturday in May has been designated NH EMS Provider Recognition Day. Please let our EMS Responders know that you appreciate their efforts to save lives. The third week in May is EMS Week. The theme was “EMS STRONG: STRONGER TOGETHER”. During EMS Week Paramedic Rob Lyons was awarded Barrington EMT of the Year for 2017. We also support the Honor Flights out of Manchester Airport by providing uniformed personnel to send off our WWII Heroes on their tour of the Washington, DC, Monuments.



During EMS Week in May of 2017 we dedicated the Flag Pole at the junction of Route 9 and 125 to George T. Musler in recognition of the Musler Family's contributions to Barrington EMS and the Town.



In December 2018 Barrington EMS Association celebrated 40 years of service to the Town of Barrington with a reception at the Public Safety Building, a gathering of the Founding Members and a commemorative mug. BEMS Association continues to maintain the Christmas Tree at the junction of Route 9 and 125, with the support of Calef's Country Store and the Christmas Dove.



PLEASE MAINTAIN YOUR HOUSE NUMBER VISIBLE AT THE ROAD. There is nothing more tragic than having an EMS Provider trying to respond to your medical emergency, and not getting there in time because of an old address number or no number displayed as specified by the Town's 911 System Policy. Please help us to help you and your loved ones!

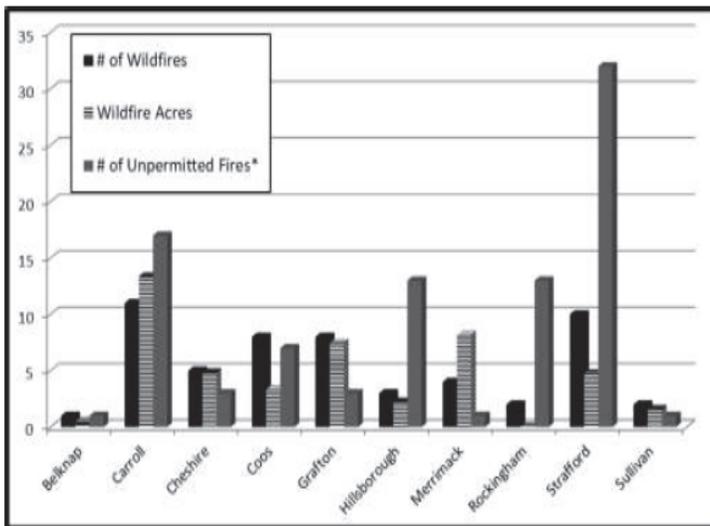
If anyone is interested in participating in EMS or has any questions about Emergency Medical Services they can leave a message at 664-7394, my E-mail address AJM11013@aol.com or contact me directly on my cell phone at 969-4361.

Respectfully Submitted,
Tony Maggio
Tony Maggio, CEMSO, EMT
EMS Chief

2018 REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers' fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2018 season threatened structures and one structure was destroyed, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!



* Unpermitted fires which escape control are considered Wildfires.

In 2019, we will be recognizing Smokey Bear's 75th birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. **“Remember, Only You Can Prevent Wildfires!”**



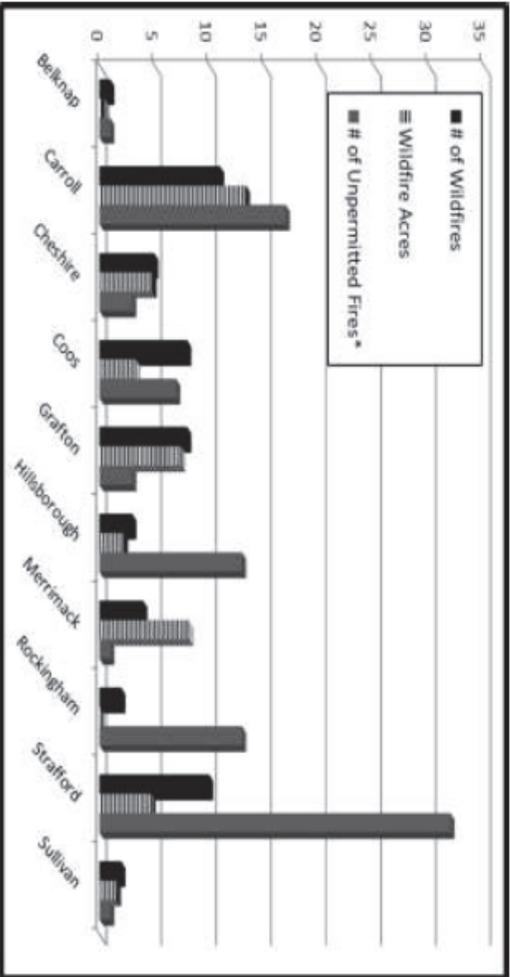
As we prepare for the 2019 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Respectfully Submitted,

Richard Walker Jr.
Barrington Fire Warden

2018 WILDLAND FIRE STATISTICS

(All fires reported as of December 2018)



* Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180
2014	112	72	53

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Avson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
1	10	4	1	5	0	6	2	24

2018 REPORT OF THE BARRINGTON HIGHWAY DEPARTMENT

For the 2018 fiscal year the Highway Department will end the year within budget. We began the year with snow and lots of it in the months of January, February, and March. The snow storm on voting day was declared a major disaster for the State of New Hampshire. Erin, the Highway AA worked hard and diligently to get the Town approved for a reimbursement of \$30,963.

For 2018 we were able to get all of our scheduled paving projects done and with the jobs coming in lower than the quoted amount, we were able to add a few more roads to our paving list. We were also able to complete more roadside mowing then we have in the past couple years. We took advantage of the weather and Dana our mower operator spent most of the summer in the mower. He does a great job! The season ended with the mower needing some transmission work. We hope to have it up and running for the 2019 mowing season.

For the third year in a row we were able to rent a rubber tracked mini excavator. Because of the versatility of the machine we were able to do a good amount of ditching and culvert replacement throughout Town. One of the many reasons this piece of equipment is so nice, is it allows us to do road work and ditching in most cases without having to shut the whole road down. It lets us work and keep one lane open for traffic. Jere, Jim, Steve, Bryan and Shane were the ones that completed the ditch work and culvert replacements. We hope to rent the mini excavator once again in 2019.



Along with mowing/paving, and shoulder work we will continue to do our regular maintenance which includes: cold patching, grading, striping, sweeping, catch basin clean outs and any other issues that mother nature may throw at us. The big project that will be coming up in 2019 is going to be the Mallego Culvert replacement. It is currently out to bid, and we will be looking at replacing it late spring or early summer after school is out.

We had our 10th annual highway open house and to date had the biggest turnout since its inception. This year we were able to have Derek from Wildlife Encounters and some of their animal ambassadors on hand. They were a huge hit and we would like to thank Derek, all the volunteers and the local businesses that continue to help and support this event year after year! We wouldn't be able to do it without you!



This event gives the residents and their families a chance to tour the facility and the equipment that is used around Town. It also gives them the opportunity to meet employees from the department, ask questions and enjoy some really good food. Be on the lookout for our 11th Annual Open House date which is usually held in the fall.



I would like to thank all the other departments for their help and support throughout the year, together everyone achieves more! I would also like to thank the Highway Crew: Erin, Jere, Jim, Steve, Dana, Bryan and Shane for their hard work and dedication to the department and their job.

We at the Highway Department need to thank the public for their continued support for the department and its budget. It allows us to keep up the level of service that you have come accustomed to and one you can be proud of.

Respectfully Submitted,
Peter Cook
Road Agent

2018 REPORT OF THE BARRINGTON PLANNING AND LAND USE DEPARTMENT

The Planning and Land Use Department is responsible for a variety of planning and economic development tasks, including plan and permit review, grant writing and administration, meeting with prospective developers/engineers and as a principal contact for individuals searching for information on property and land use codes. The Planning and Land Use Department provides staff support to all land use boards and the Conservation Commission.

In 2018, staff worked in conjunction with the Code Enforcement Office to meet with applicants of proposed projects to facilitate a smooth review and approval process, both commercial and residential applicants found the joint efforts of the departments very helpful.

Staff participated in a number of educational workshops including: NH Drinking Water Source Protection Conference, NH Planners Association Conference, Economic and Housing Update Conference, NHMA Conference, NHMA Law Lecture Series, and a number of workshops related to Flood Plain Management. In addition to educational workshops staff actively participates as a member of the NH Arsenic Consortium and Strafford Regional Planning Commission TAC.

Land Use Clerk, Barbara Irvine worked diligently to wrap up the return of unexpended exaction fees for off-site improvements, which had been collected but not spent within six years time. In addition, Barbara worked diligently on the conversion to the new website. The office works to provide



easy access to information citizens are looking for. The Land Use Office is pleased with the addition of a large format printer, which has the capability of copying and scanning full size plans for ease of record retention. In 2019 staff will continue to work with the Planning Board on updates to the Master Plan, with plans to complete the Facilities and Utilities Chapter. The public is encouraged to participate in the Master Plan process. The Planning and Land Use staff encourage citizens to contact their office with any land use related questions.

Marcia J. Gasses

Town Planner

2018 REPORT OF THE BARRINGTON PLANNING BOARD

The 2018 Town meeting saw the adoption of a zoning amendment allowing for Self-Storage Facilities in the Regional Commercial Zoning District. The Planning Board is currently working on a zoning article to address the use of solar power and arrays in Town. Several members attended a workshop put on by NHMA on the subject and are planning to bring an article forward in 2020. In addition, the Board is working with the Conservation Commission, as well as a Certified Wetland Scientist on possible revisions to the Wetland Buffer Ordinance in 2020.

In 2018 the Planning Board worked with Strafford Regional Planning Commission on the development and adoption of the Economic Development Chapter of the Master Plan. The Town seeks opportunities for strategic development that can diversify its tax base that overwhelmingly relies upon residential property taxes while also preserving the natural and cultural resources that set Barrington apart. Opportunities for this development are most likely to occur in the Town's existing Revitalization Zones (ERZs). Three of the ERZs are concentrated at the intersection of Route 9 and Route 125 and would be most suitable for mixed-use town-center-style development.

Construction is underway on a new street with sidewalk to serve the Christmas Dove as well as the future home of Holy Rosary Credit Union. The area is at the heart of Barrington's Town Center and the road is anticipated to act as a catalyst to future development.

The Board saw several Subdivision applications, but none of any significant size. Only 11 new lots were created in 2018, while 47 new home permits, and five replacement home permits were issued, further reducing the number of lots available for development. In 2019 the Town will likely see the creation of approximately 75 new residential lots and for the first time in many years multifamily townhouse style development. The greater seacoast area, including Barrington continue to experience growth, while many areas of the State are in a decline.

On November 6, 2018 the Planning Board adopted 2019-2029 Capital Improvements Program. The CIP, is a valuable part of the community planning process, which links local infrastructure investments with master plan goals, land use ordinances, and economic development.

Ultimately, the purpose of the CIP is to anticipate major capital projects and to coordinate the scheduling of public capital expenditures, in order to spread costs out over a period of time to reduce the need for a disproportionate tax increase in a given year. The CIP is a working document that will be revised on a yearly basis based upon the changing needs of the Town.

The Board through a subcommittee is currently working with Strafford Regional Planning on the development of the Facilities and Utilities Chapter of the Master Plan. The Chapter will review current conditions and future needs of the Town’s public safety infrastructure, schools, public library, recreation, town hall, community services, stormwater management, and utilities. There will be ample opportunity for public participation.

The Planning Board currently has vacant positions and citizens interested in volunteering to serve on the Board are encouraged to attend a meeting and speak with Board members or the Town Planner, Marcia Gasses.

Respectfully Submitted on Behalf of the Barrington Planning Board

Marcia J. Gasses

Town Planner & Land Use Administrator

Planning Board Case Statistics

<u>Type</u>	<u>Cases Heard</u>	<u>Disposition</u>
9.6 Special Permits	1	Approved
Subdivisions	5	Approved (5 for 11 Lots)
Lot Line Adjustments	2	Approved –2
Gov Review (RSA 674:54,II(1))	1	
Road Relocate & Discont RSA 674:40(1)	1	
Site Review	4	Approved-3
Design Review	4	Closed– 4
Preliminary Conceptual Review	1	
Amended Subdivision	1	Continually Approved
Waiver Underground Utilities	1	Approved
Extensions	1	Approved

2018 REPORT OF THE BARRINGTON POLICE DEPARTMENT

Your Barrington Police Department is always striving to deliver excellent service and provide public safety to the Barrington Community. The professional women and men of the Barrington Police Department work hard every day to keep Barrington a beautiful Town to live, work, and visit. Through our dedicated commitment and continued partnership with the community, we will keep Barrington a great Town moving forward.

Over the last year, we've completed and implemented technology upgrades through new computers and more security compliant email system Town-wide. We worked with the Barrington Town Planner and completed a traffic crash analysis on state roads and submitted the report to the State of New Hampshire Department of Transportation for further review. We've worked with the Barrington School District and provided ALICE training (active threat training) to the Barrington Middle School and other outreach commitments through morning greeter programs with the ECLC and BES. We've also worked with businesses in town and provided active threat training which is continuing into 2019.

As we continue to move forward in a fiscally responsible manner, we intend to ask for a new full-time police officer position during the next budgetary cycle. This position will continue to move us towards achieving appropriate staffing levels as outlined in November of 2017.



We would like to thank the Barrington Board of Selectpersons for supporting a short-term renovation of the existing police department as we continue to discuss and plan a more permanent solution in the next few years.

We would like to thank Lieutenant Jake Banaian for 32 years of dedicated service to Barrington; congratulations on your retirement and we wish you and your family the very best.

Warm Regards,
Robert Williams
Chief of Police

2018 REPORT OF THE BARRINGTON PUBLIC LIBRARY

This has been an exciting year of transition for the Library. A new director, Melissa Huette, came on board in March along with a new morning desk clerk, Krissy Montesano, shortly thereafter. The Barrington Library Foundation moved from their silent phase of fundraising into the community phase. During this phase they are continuing their efforts to raise funds to help offset the total cost of a new library building, as well as increasing outreach and raising awareness of the need for a new library facility and community center.

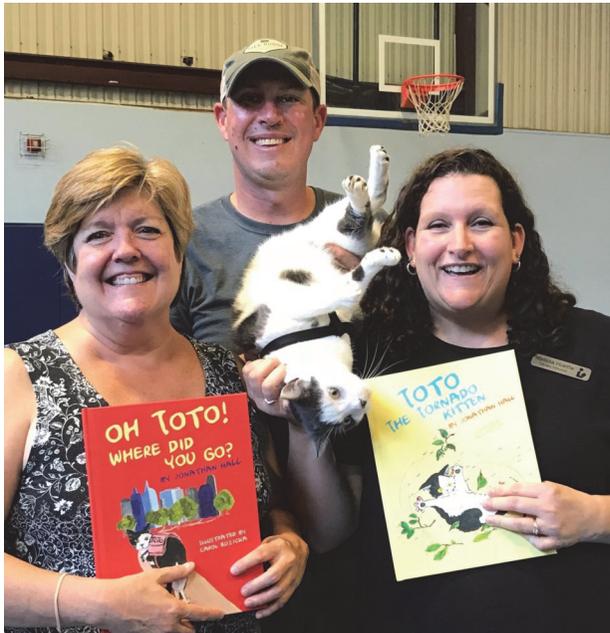
The Library circulated 84,965 items this year and welcomed 489 new patrons. Please see the full statistical report included on another page for details on all aspects of library use in 2018.

Technology in the Library continues to grow as new services and enhancements to our current offerings and systems are added. One new service this year is Chilton's Auto Repair, which can be accessed via <http://www.barringtonlibrary.com/elibrary.asp>. This database provides patrons free access to automobile maintenance and repair information for a variety of makes and models, either from home or here at the Library. Our public computing system had a major update that increased stability and lessened downtime for patron use. Atrium, our library automation system, also had a major update, which provided enhancements and additions for staff efficiency and reporting. Another beneficial feature with Atrium's update is now patrons are able to see how much they saved by checking items out at the Library. We are also able to include a total savings amount on our catalog's homepage which reflects the total saved.

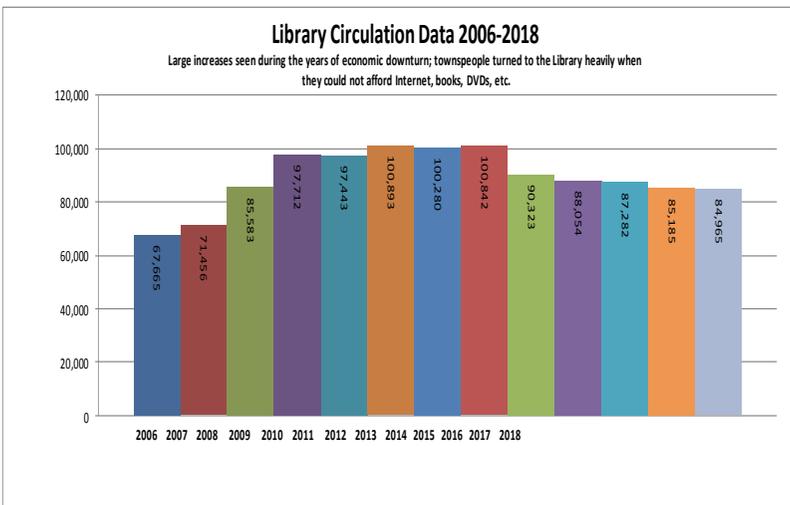
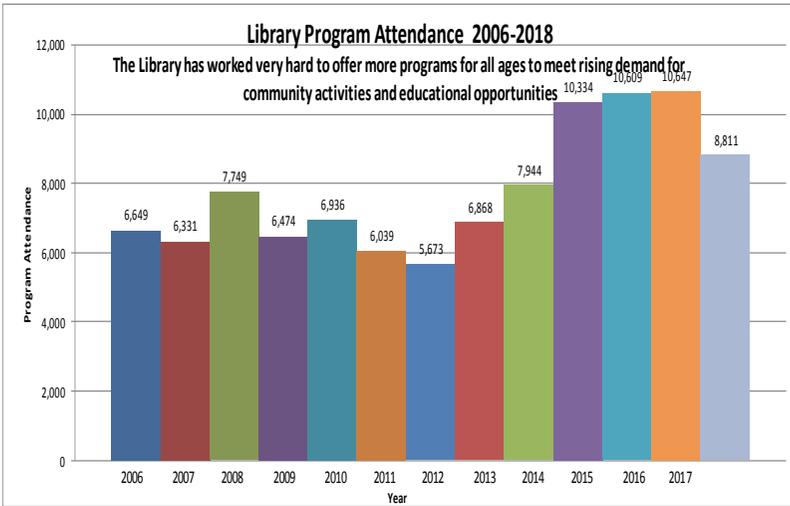
In collections and programs, our catalog has also been updated with a feature that allows patrons to create a watch list for authors, subjects, and series. Our summer reading program had outstanding participation this year from all ages with a total of 8,531 hours of reading recorded. We added a weekly drop-in knitting group, hosted many speakers on a variety of topics, featured multicultural programs and exhibits such as art displays from around the world and a taiko Japanese drumming performance, and offered STEM programs for middle school students. The NH Astronomical Society's sky watch event was a popular family event as was our holiday *Polar Express* story time. Adult art and cooking classes were in high demand this year and would quickly fill up. Our passes to the Children's Museum of NH and NH State Parks continue to be value-added program for our patrons.

In 2019, patrons can look forward to learning how to play cribbage by attending cribbage club on Mondays, attending multicultural presentations at the Library, viewing art exhibits from both local and foreign artists, and joining additional STEM programming for students. Patrons can also look forward to participating in our family-friendly activities and events along with our fun-filled summer reading program, plus taking part in our regularly scheduled events like story hours, educational programs, travel club speakers, and special performers.

The Library wishes to thank the many volunteers who worked on projects and helped at the desk, as well as the Friends of the Library and Barrington Library Foundation. Volunteer time helping in the library office was equal to \$5,624.19 (at \$7.25/hour) and services and materials paid for by the Friends and the Foundation for the Library was \$955.00, thus providing a savings to taxpayers. Staff procured grants and cash donations of \$4,628.19 from the NH Humanities Council, Kids, Books, and the Arts, Federal Savings Bank, Holy Rosary Credit Union and various other local businesses and citizens to provide the community with desired programs and materials.



Respectfully Submitted,
Melissa Huette
Library Director



2018 BARRINGTON LIBRARY STATISTICS

Circulation	2017	2018
Adult Fiction	8,767	8,866
Adult Non-Fiction	3204	2974
Juvenile/Youth/Easy Fiction	24,463	25276
Juvenile/Youth/Easy Non-Fiction	4823	4529
SILC AV/Periodicals	1654	1777
Audio Book-Vid Game//DVD/Music	17774	15583
Puppet/Activity Sets & Equipment	1063	1036
Renewals	12055	12536
Inter-Library Loan for Patrons	1043 (10 out of state)	946 (11 out of state)
Downloadable Audio & E-Books/ Mags	10339	11346
In-Library Use of Materials	2197	1417
TTL CIRCULATION-less in-house	85185	84965
LIBRARY RESOURCES (43,884 total items)		
Items Added		2191
Items Discarded		2,229
TOTAL	44,226	43,884
Periodical & Newspaper Subscriptions	41 (Plus Databases)	66 (Plus Databases)
Interlibrary Items Loaned to Other Libraries	2,132	1,644
Unfilled Ill Requests from Borrowers	49	90
Notary Svc & Exam Proctoring	48	71
Total Registered Patrons	3957	3801
Public Access Computer/WiFi Log- Ins	9311	10809
Museum Pass Usage	74	91
Volunteer Hours	1735	1611.75
Summer Reading Program	162 kids, 50 teens, 123 adults	226 kids, 86 teens, 136 adults
Door Counts-using auto people counter	46301	46622
Program Attendance-incl outreach	10647	10323
Reserve for Patrons	4367	4264
Cost to Replace Lost/ Damaged/Worn	1656	795.60
New Patron Sign-Up-for Download Svc	224	212
Value Of Donated Replacement Items	12916.50	6486.23
Equip/Service/Programs Donated, Grant Fund & Reward Coupon Saving	5694.89	3768.96
Reference Questions Answered	1421	388
Number of BPL/Online Catalog Search	57762	65729
Number of Database Searches	16609	10899
One on One Tech Assistance Program	21 Hours/38 Help Sessions	11.75 Hours/57 Help Sessions

2018 Financial Report of the Barrington Public Library

Federal Savings Bank Trustee General Fund Acct

Beg Balance	\$6,428.84
Interest	\$1.80
Deposits	\$3,625.00
Debits	\$5,500
Ending Balance	\$4,555.64

Federal Savings Bank Trustee's General Fund Checking Acct

Beg Balance	\$231.38
Deposit	\$5,530.00
Debits	\$30.00
Service Fees	\$30.00
Ending Balance	\$799.88

TD Bank General Operations

Beg Balance	\$231.38
Interest	\$11.31
Deposits	0
Debits	\$10,144.00
Ending Balance	\$779.88

TD Bank Endowment Fund

Beg Balance	\$8,040.51
Interest	\$11.27
Deposits	0
Debits	\$8,000
Ending Balance	\$51.78
Treasury Bond	\$50,000
ACCOUNT TOTALS	\$56,186.36

Respectfully Submitted,
Susan Frankel
 Treasurer, Barrington Public Library

2018 REPORT OF THE BARRINGTON PARKS & RECREATION DEPARTMENT

The mission of the Parks & 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. In 2018, the Parks & Recreation Department continued to be financial conscious and was able to provide the community with a brand new state of the art playground located on Ramsdell Lane. The new playground has been a welcomed asset and has been enjoyed by many young community members.



The Needs Assessment & Strategic Plan that was begun in in the Fall of 2017 should be completed by June 2019. The purpose of the Needs Assessment and Strategic Plan is to establish priorities for the future development of Barrington’s parks, recreation, facilities, programs and services based on identifying community needs. The Needs Assessment and Strategic Plan has be paid for entirely by the Recreation Commission, through the Revolving Fund. Over the past eight (8) years the Recreation Commission and the Department have been very conscious and fiscally responsible and were able to save enough funds in the “Building Blocks” program for this very important process.

The “Building Blocks” program is a means to save and ear-mark net revenues brought in by recreational programs, as to have less of an impact as possible when the needs and wants of recreational purposes and/or facilities arise. Some of these earmarks are upgrades to recreation software, playground maintenance, Town Gym maintenance, possible park development, department vans/transportation for program participants, soccer fields, acquiring land, as well as employees.

Over the next year, the Recreation Commission will continue to work towards financial goals to further cultivate these ideas and place them on a time line, however please keep in mind that these concepts and possibilities are work in progress and will always be brought forth to the Barrington Residents for discussion approval when the time arises.

Programs offered in 2018 included M.A.P., A.S.K., February & April Vacation Camps, Teacher Workshop Camps, Summer Camps for grades k – 8, Summer Soccer, Fall Soccer, Flag Football, Youth Basketball, Soccer Camp, Rumpus Room, Youth Basic Fishing classes, Men's and Women's Basketball, Adult Curling Club, Adult Fly Fishing classes, Parent/Child Ice Fishing, Zumba, Pilates & Yoga. Special Community Events offered included Trunk or Treat, Kids Kaos, Community Skating Party, the Annual Egg Hunt as well as the Seventh Annual Fishing Derby.

Volunteers make Community Recreation happen! The Barrington Parks & Recreation Department would like to thank all of the volunteers & local organizations and businesses who donated their time, monetary donations, efforts and talents over the past year. A great deal of the department's work would not be possible without the kindness of those community members & businesses. Without local business & community support, many programs would not be as successful as they are. THANK YOU!

The Barrington Parks & Recreation Department invites all residents to participate and enjoy programs & events put on by *your* Recreation Department. The Recreation Department office hours are Monday thru Friday 8:00 a.m. to 4:00 p.m. Programming ideas, suggestions and constructive criticism regarding programming are always welcome, that way we can better serve the recreational needs of all Barrington Residents.

Respectfully Submitted,
Tara Barker
Parks & Recreation Director

2018 REPORT OF THE SWAIN'S LAKE DAM

For 2018 we did get some mowing and brush cutting done at the dam. We had planned to do some work on the sleuth way and some rip rap, which was to coincide with draw down, but mother nature had other plans. So, these items are on the to do list will be addressed in the spring if we have a dry spring, if not it will be completed in the fall. I'm happy to report after weekly inspections, there are no issues with the dam and it continues to stay in good shape.

Respectfully Submitted,
Peter Cook
Road Agent



2018 REPORT OF THE BARRINGTON TAX COLLECTOR

In July of 2018 the Deputy Tax Collector moved on to a job in the private sector and Payton Goodell assumed Deputy Tax Collector, attending her first year of certification training in August. A special thank you to Jolyn Janelle for her time with the tax office.

The 2018 Tax Warrants totaled \$24,840,373. As of December 31st, 2018, we have collected \$23,653,491.31 in property taxes. Supplemental warrants collected, which include yield tax, excavation tax and current use, plus interest and penalties total \$121,824.30. Total 2018 Tax Warrants collected total \$23,775,315.61.

The tax kiosk on the Tax Collector's page on the Town website has been quite successful in collecting payments for property taxes and supplemental warrants. Of the total 2018 Tax Warrants collected, \$710,570.34 of that amount was accepted via online payments.

On June 18th, 171 properties went to lien for unpaid 2017 real estate taxes which totaled \$466,667.29. As of year end, \$141,950.23 has been collected. Additional lien collection from past years, total \$361,524.13 for a total collection in 2018 of \$503,474.36 on all liens. On October 25th, five parcels were deeded to the Town for unpaid 2015 liens totaling \$42,599.17. One parcel was land only and four were homes.

Taxpayers that are on payment plans with the tax office continue to make monthly payments and settle old liens. In 2018, \$133,093.92 was collected from these payment plans. We have had a number of taxpayers pay off old liens and are now current with their property taxes.

Our goals are to continue to accurately report the collection of property taxes, provide excellent customer service and cut costs whenever possible.

2018 TAX RATE BREAKDOWN (\$24.78)

Municipal	\$4.23 (+.02)
School	\$15.81 (+.65)
State Ed	\$2.07 (-.02)
County	\$2.67 (+.05)
Total	\$.70/thous

Linda Markiewicz

Barrington Certified Tax Collector

2018 TAX RATE CALCULATION

Town of Barrington		<u>Tax Rate</u>
Total Appropriation	8,646,278	
Net Revenue	(4,252,298)	
Fund Balance Voted Surplus	(554,050)	
Fund Balance To Reduce Taxes	0	
War Service Credits	283,100	
Special Adjustment	0	
Actual Overlay Used	<u>167,336</u>	Town
Approved Town Tax Effort	4,290,366	4.23
School Portion		
Net Local School Appropriation	22,142,508	
Net Co-op School Appropriation	0	
Net Education Grant	(4,033,638)	Local
Locally Retained St Ed Tax	<u>(2,040,814)</u>	School
Required Local School Tax Effort	16,032,076	15.81
State Education Tax		
State Education Tax	2,076,794	State
State Education Tax		School
Not Retained	<u>0</u>	2.07
Required State School Tax Effort	2,076,794	
County Portion		
Net County Apportionment	<u>2,709,857</u>	County
Required County Tax Effort	2,709,857	2.67
<u>TOTAL TAX RATE</u>		<u>24.78</u>

Tax Commitment Calculation

Total Municipal Tax Effort	25,109,093
War Service Credits	(283,100)
Village District Tax Effort	<u>0</u>
Total Property Tax Commitment	24,825,933

2018 SUMMARY INVENTORY OF VALUATION

Current Use Land Values	1,011,011
Residential Land	291,435,400
Commercial / Industrial Land	<u>27,405,200</u>
Total of Taxable Land	319,851,611
Buildings (Residential)	597,529,700
Manufactured Housing	22,763,800
Commercial / Industrial	<u>73,994,000</u>
Total of Taxable Buildings	694,287,500
Public Utilities	10,931,500
Exemptions	(10,876,858)
Net Valuation on which Tax Rate for Municipal, County and Local Education is Computed	1,014,193,753
Net Valuation without Utilities on which Tax Rate for State Education Tax is Computed	1,003,262,253

BARRINGTON TAX COMPARISON 2015 – 2018

	2015	2016	2017	2018
Tax Rate / \$1000	25.22	26.04	24.08	24.78
School Portion (Local/State)	15.48	16.37	15.16	15.81
Percentage of School	61.38%	62.86%	62.96%	63.38%
Town Portion	4.66	4.59	4.21	4.23
Percentage of Town	18.48%	17.64%	17.5%	17.07%
Local Assessed Valuation	904,215,212	912,980,589	989,605,402	1,014,193,753
Change in Valuation	10,829,273	8,765,377	76,624,813	24,588,351
Percent Change in Valuation	1.21%	.969%	8.39%	2.48%

2018 REPORT OF THE BARRINGTON TECHNOLOGY COMMITTEE

The Technology Committee was formed a few years ago as an advisory committee to the Select Board. The committee is comprised of community members and staff with expertise and interest in the technology needs of the Town of Barrington. This committee's year was quite productive with the selection of a new IT services provider, significant hardware investments, and important software upgrades.

New IT Services Provider

The Town of Barrington relies on contracted IT services for the wide variety of technology needs across the many departments. The previous contract expired over the summer of 2018, and the Technology Committee was tasked with soliciting and reviewing a new IT services contract. On July 23, 2018, the Select Board accepted their recommendation and offered a contract to Rockport Technology Group of Salem, New Hampshire. Rockport has been a great asset to the Town of Barrington and has worked closely with the Technology Committee to recommend and implement technology improvements. The first major accomplishment and guiding document for the Technology Committee was the IT Assessment compiled by Rockport.

Hardware Improvements

The Technology Committee has worked closely with Department Heads and Rockport to develop a responsible hardware replacement schedule. Over the summer, the Police Department replaced eight desktop computers resulting in more efficient and reliable operations across the department. The Technology Committee worked with the Planning and Building offices to purchase a large format scanner/printer which will allow these departments to digitize and reproduce large plans as necessary to better serve the public. Through the end of 2018, Rockport has been finalizing the process of connecting all Town sites (Town Hall, Public Safety, Recreation/Library, and Highway) to ensure redundancy. This has included better utilizing existing hardware by routing traffic through shared devices. The Technology Committee will continue working on upgrades to the Town's wireless network hardware into 2019.

Software Upgrades

The Technology Committee was instrumental in selecting Office 365 to satisfy a variety of software needs within the Town of Barrington. This government-grade suite of programs was rolled out in the fall of 2018. While there were many noticeable improvements (including “@barrington.nh.gov” email addresses and up-to-date software), the switch to Office 365 also made many security improvements. The Technology Committee will continue encouraging the use of Office 365 and will plan to expand its use into the phone system over the summer of 2019. At the request of the Select Board, the updated website has been used to host Select Board meeting videos and offer e-mail alerts for agendas and minutes. The resident response on these transparency initiatives was quite positive. At the direction of Rockport, the Technology Committee has supported segmenting the network, updating the antivirus software to all endpoints, and improving the Town’s file backup system.

The Technology Committee will continue to work diligently through 2019 and beyond to improve the Town’s utilization of technology. If you are interested in joining the Technology Committee, please contact us at (603) 664-0146 or Administration@barrington.nh.gov.

Respectfully Submitted,

Barrington Technology Committee

2018 REPORT OF THE BARRINGTON TOWN CLERK

2018 heralded the first full year with our new software program. This new system has helped immensely with our office in recording revenues with excellent detailed and customizable reporting. The software company has a wonderful “help desk” that enables us to get assistance when dealing with any number of situations in helping a resident.

One improvement from the new software program is the ability to renew a dog license early. Starting in September of every year, if a resident has a current dog license and the rabies is current, they can renew their license for the following year. A friendly reminder to everyone to please license your dog by April 30th of every year, per RSA 466:1.



Please check out the Town Clerk’s website: <https://www.barrington.nh.gov/town-clerk>. There is a plethora of information:

- **Licenses & Registrations:** info on Marriage Licenses, Dog Licenses & Motor Vehicle Registrations
- **Vital Records:** info on Birth, Death, Marriage & Divorce certificates
- **Voting Information:** info on Absentee Ballot requests, Election info & results, FAQ’s and many more useful items.

Respectfully Submitted,
Kimberly Kerekes
Town Clerk

2018 REPORT OF THE BARRINGTON TOWN LANDS COMMITTEE

The Town Lands Committee is an advisory committee founded in April of 2018 at the request of the Select Board.

The Committee's Mission Statement reads:

The Town Lands Committee will examine the status and use of town-owned properties and provide advisory input to the Select Board and other Boards, Commissions, and Committees regarding possible improvements to condition, use, or value of the properties. This Committee intends to collaborate with various departments and agencies at town, county, state, and federal levels to provide meaningful advice.

The committee has been examining the status of various town-owned properties, from the 1400 acres of the Tamposi Water Supply Reserve that contributes water runoff to both the Bellamy and Oyster Rivers, to the numerous "tax deed" lots, many of which are less than one acre in size. The task is to analyze the value and use of the properties and advise the Select Board of actions that may prevent a loss of value or propose actions that could increase value or provide income.

Decisions are sometimes made to advise the sale of properties, thus providing property tax incomes and eliminating any liability situations.

The committee has and will continue to work with the Assessing Office, Land Use Department, and the Conservation Committee among others in order to provide meaningful advice to the Select Board.

We have a diverse group of committee members bringing a wide variety of talents to our decisions. Thank you to each volunteer for stepping forward.

Respectfully Submitted,
Brian Lenzi
Chair

2018 REPORT OF THE BARRINGTON TRAILS COMMITTEE

Significant trails committee accomplishments in 2018 were the construction of a kiosk at the long awaited parking area on the A. Harlen Calef Isinglass Preserve off Town Farm Rd, a bridge over Newhall Brook on the Newhall Farm Trails and establishment of trail systems on the Village Place open space easement off Rt 9 and the Calef East portion of the Calef Preserve off Scruton Pond Rd.

We conducted ten “Weekend Walkabouts” on Barrington trails to familiarize people with local trails. New trails (foot paths) were designed and constructed on the Newhall Farm easement, Calef East easement and the Kids of the River property, expanding opportunities for hiking in Barrington.

Signage was upgraded on the Newhall Farm Trails, Winnie the Pooh Trail on the Goodwill Conservation Area, SATWaSR (see below) and Kids of the River property. A map box was placed on the Newhall Trails to make the new trail map, coming soon on the Barrington Conservation Commission web site, available to hikers. Plans were made to provide trail signs and maps for the Calef East and Village Place properties. Several work sessions on the Village Place open space have made the trail system there easy to follow.



Signs notifying the public that target shooting is prohibited on Barrington town owned lands have been posted on all kiosks due to safety issues. Hunter notifications have been posted alerting those placing tree stands or blinds on town owned lands that a permit from the town is required to place them there and that NH Fish & Game regulations require their removal by Dec 31, unless land owner permission is received. A form is available on the Barrington town web site to obtain a permit.

SATWaSR, the Samuel A Tamposi Water Supply Reserve, has seen numerous activities including collection of rabbit pellets (scat) to help NH Fish & Game identify the presence of the endangered New England Cottontail rabbit and bird banding by UNH graduate students using mist nets to determine what birds are present in the areas cleared for New England cottontail habitat. Bypass routes were created to ease passage along Rabbitat Road where and when it is covered by water. The Cotton Tail Trail was cleared and blazed from Rabbitat Road to the power lines. Bypasses were created for two wet areas along it. A side trail was constructed and blazed from the Black Gum Trail to the former Strafford County NH Big Tree Champion Black Gum and sign was placed on the former Strafford County NH Big Tree Champion hemlock on the Black Gum Trail.



There is always much to be accomplished. Anyone interested in helping to maintain Barrington's trails please contact me at ctathams@hotmail.com or call 942-7710 to join trails committee members Denis Beaulieu, John Wallace, Marika Wilde, Anne Melvin, Zac Stone, Matt Carpenter, Doug Winter, Jack Gale and Charles Tatham in our endeavors to make Barrington's trails better.

Respectfully submitted,
Charles Tatham
Chairman

2018 REPORT OF THE BARRINGTON TRANSFER STATION & RECYCLING CENTER

Despite the issues with recycling worldwide, the Transfer Station and Recycling Center ended 2018 within budget. This past year like many other towns we had to look for ways to reduce recycling costs. One of the changes we had to make was to take glass out of single stream- which helped to reduce the tonnage due to glass being so heavy. This is now going in a separate open top container for which we have separated over 41 tons of glass to date! The other change was to the types of plastics we accept in single stream recycling. We are now only accepting plastics #1, 2 and 5's.

We still have an ongoing issue with non-recyclable material going in with the recyclable material. Please make sure that you are recycling the correct material and that your recyclables are rinsed and free of debris. Please check your glass! Not all glass goes in the open top- only food, beverage bottles and jars. Make sure they are emptied and rinsed; discard lids in trash.

For the third consecutive year there has been an increase in MSW tonnage, some of this is due to the increase in residents, but a large part is that we are throwing away more stuff. Municipal solid waste (MSW), commonly known as household trash, consists of everyday items we use and throw away such as product packaging, food scraps, paper products and some plastics. This is what should be going into the green Barrington trash bags. Please take a second look at what you are throwing away and see if it really belongs in the trash.



Please note that the transfer station is a pay as you throw facility and there is a fee associated for most of the items that are to be disposed of; bulk, demo, electronics and white goods. If you have any questions, please see the transfer station attendant before disposing of any material. Check our website for up to date information, acceptable materials, our price list and hours of operation or call 664-2446. One of our goals for 2019 is to help better inform our residents through several informational meetings we hope to hold.

Please Note: Our annual household hazardous waste day is typically held the first Saturday in May at Turnkey in Rochester. The official date will be posted on the Town's website and at the Transfer Station once it has been released.

I would like to thank our employees and volunteers at the Transfer Station for all their hard work and dedication to their jobs.

I would also like to thank the residents of Barrington for their patience and cooperation when changes are made and the continued support throughout the budget process.

Respectfully Submitted,
Peter Cook
Road Agent

**2018 REPORT OF THE BARRINGTON ZONING BOARD OF
ADJUSTMENTS**

Zoning and related regulations are a legislative tool that enables government to meet the ever changing and growing demands of a community. Although zoning ordinances are crafted to meet the needs of individual communities all zoning ordinances require creation of a zoning board of adjustment. The Zoning Board of Adjustment (ZBA) is considered the “constitutional safety valve”, which has allowed comprehensive land use and planning to be upheld by the courts.

No community can create a rule to address every situation or piece of land and the Zoning Board of Adjustment exists to allow flexibility to ensure the ordinance is applied equitable to all property. The job is not always an easy one, but the dedicated volunteers of the Barrington Zoning Board of Adjustment address each request for a variance, special exception, and appeal with professionalism and fairness. Many of the applications the Board hears deal with lots created prior to the existence of the Zoning Ordinance and relief is needed in order for the property owner to have reasonable use of their property. In other instances, the property may contain features that are considered a hardship to utilization of the property under the ordinance and relief is necessitated.

The Board is made up of five regular members and up to five alternate members. The ZBA usually meets once per month, although under special circumstances they will meet twice in a month. In the event the Board does not have business before them they are not required to meet. The ZBA met ten times in 2018.

Zoning Board of Adjustment Cases 2018

Variations	8 Granted	2 Withdrawn
Extensions	1 Granted	

Respectfully Submitted on Behalf of The
Zoning Board of Adjustment,

Marcia J. Gasses
Town Planner and Land Use Administrator

2017 INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Barrington, New Hampshire (the Town), as of and for the year ended December 31, 2017, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 2 to the financial statements, management has not recorded a liability for other post-employment benefits in governmental activities and, accordingly, has not recorded an expense for the current period change in that liability. Accounting principles generally accepted in the United States of America require that other post-employment benefits attributable to employee services already rendered and that are not contingent on a specific event that is outside the control of the employer and employee be accrued as liabilities and expenses as employees earn the rights to the benefits, which would increase the liabilities, reduce the net position, and change the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses of the governmental activities is not reasonably determinable

Adverse Opinion

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the financial statements referred to above do not present fairly, the financial position of the governmental activities of the Town of Barrington, New Hampshire, as of December 31, 2017, or the changes in financial position thereof for the year then ended.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Barrington, New Hampshire, as of December 31, 2016, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

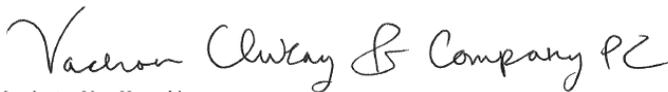
Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, schedule of changes in the Town's proportionate share of the net pension liability, and schedule of Town contributions, on pages i-vi and 26-30 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational,

economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Barrington, New Hampshire's basic financial statements. The combining non-major governmental fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining non-major governmental fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining non-major governmental fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.



Manchester, New Hampshire
October 11, 2017

**TOWN OF BARRINGTON NEW HAMPSHIRE
MANAGEMENT'S DISCUSSION AND ANALYSIS
YEAR ENDING DECEMBER 31, 2017**

As management of the Town of Barrington, New Hampshire (the Town), we offer readers this narrative overview and analysis of the financial activities of the Town for the year ended December 31, 2017.

A. OVERVIEWS OF THE FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as an introduction to the basic financial statements. The basic financial statements are comprised of three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to basic financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-wide financial statements. The government-wide financial statements are designed to provide readers with a broad overview of our finances in a manner similar to a private-sector business.

The statement of net position presents information on all assets, deferred outflows of resources, liabilities and deferred inflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Town is improving or deteriorating.

The statement of activities presents information showing how the Town's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

Fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. Fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements. All of the funds can be divided into two categories: governmental funds and fiduciary funds.

Governmental funds. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However,

unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a Town's near-term financing requirements. Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the Town's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

An annual appropriated budget has been adopted for the General Fund. A budgetary comparison schedule has been provided as required supplementary information for the General Fund, the Town's sole major fund, to demonstrate compliance with this budget.

Fiduciary funds. Fiduciary funds are used to account for resources held for the benefit of parties outside the government. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the Town's own programs.

Notes to basic financial statements. The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Other information. In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information which is required to be disclosed by accounting principles generally accepted in the United States of America.

B. FINANCIAL HIGHLIGHTS

- No new accounting policies were adopted during the year
- As of the close of the current fiscal year, total assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$14,423,096 (net position), an increase of \$782,310 in comparison to the prior year.

- Unrestricted net position remained stable experiencing a slight increase of \$9,747 from the prior year, with a year end balance of \$3,637,760.
- As of the close of the current fiscal year, governmental funds reported combined ending fund balances of \$6,693,916 an increase of \$332,346 in comparison to the prior year.
- At the end of the fiscal year, unassigned fund balance for the general fund was \$3,207,624, an increase of \$33,569 in comparison to the prior year.
- Total long-term debt (bonds and capital leases payable) at the close of the current fiscal year was \$43,022, a decrease of (\$12,985) in comparison to the prior year.

C. GOVERNMENT-WIDE FINANCIAL ANALYSIS

The following is a summary of condensed government-wide financial data for the current and prior fiscal years.

Statement of Net Position

Net Position of the Town as of December 31, 2017 and 2016, is as follows:

	Governmental Activities	
	2017	2016
Capital assets, net	\$ 10,497,905	\$ 9,866,290
Other assets	17,177,069	17,078,731
Total Assets	<u>27,674,974</u>	<u>26,945,021</u>
Total Deferred Outflows of Resources	<u>643,631</u>	<u>1,010,624</u>
Long-term liabilities	4,540,264	4,861,640
Other liabilities	9,063,800	9,329,420
Total Liabilities	<u>13,604,064</u>	<u>14,191,060</u>
Total Deferred Inflows of Resources	<u>291,445</u>	<u>123,799</u>
Net Position		
Net investment in capital assets	10,454,883	9,810,283
Restricted	330,453	202,490
Unrestricted	<u>3,637,760</u>	<u>3,628,013</u>
Total Net Position	<u>\$ 14,423,096</u>	<u>13,640,786</u>

Statement of Activities

Changes in net position for the years ending December 31, 2017 and 2016, are as follows:

	<u>Governmental Activities</u>	
	<u>2017</u>	<u>2016</u>
Revenues		
Program Revenues:		
Charges for services	\$ 1,016,924	\$ 890,732
Operating grants and contributions	459,839	220,229
Capital grants and contributions	156,233	207,359
General Revenues:		
Property and other taxes	4,272,372	4,106,361
Licenses and permits	2,000,898	1,857,240
Grants and contributions	455,833	455,987
Interest and investment earnings	40,890	23,054
Miscellaneous	1,384	176,995
Total Revenues	<u>8,404,373</u>	<u>7,937,957</u>
Expenses		
General government	1,562,945	1,648,321
Public safety	2,174,550	2,017,323
Highways and streets	1,943,324	1,881,777
Sanitation	345,076	324,745
Water distribution and treatment	4,800	4,600
Health and welfare	82,024	59,643
Culture and recreation	947,971	900,727
Conservation	561,373	5,991
Total Expenses	<u>7,622,063</u>	<u>6,843,127</u>
Change in Net Position	782,310	1,094,830
Net Position beginning of year	<u>13,640,786</u>	<u>12,545,956</u>
Net Position end of year	<u>\$14,423,096</u>	<u>\$13,640,786</u>

As noted earlier, net position may serve over time as a useful indicator of a Town's financial position. At the close of the most recent fiscal year, total net position was \$14,423,096, an increase of \$782,310 from the prior year.

Net position in the amount of \$10,454,883 reflects our net investment in capital assets. These capital assets are used to provide services to citizens; consequently, these assets are not available for future spending.

Although the net investment in capital assets is reporting net related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of the net position of \$330,453 represents resources that are subject to external restrictions on how they may be used. The unrestricted net position of \$3,637,760 primarily results from revenues in excess of expenses carried forward from year to year, as well as budget constraints imposed by adherence to economic constraints.

D. FINANCIAL ANALYSIS OF THE GOVERNMENT'S FUNDS

As noted earlier, fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements.

Governmental funds. The focus of governmental funds is to provide information on near-term inflows, outflows and balances of spendable resources. Such information is useful in assessing financing requirements. In particular, unassigned fund balance may serve as a useful measure of a Town's net resources available for spending at the end of the fiscal year.

As of the end of the current fiscal year, governmental funds reported combined ending fund balance of \$6,693,916, a change of \$322,346 in comparison to prior year. Key elements of the changes were revenues in excess of expenditures by \$357,624 in the General Fund and expenditures in excess of revenues in the Nonmajor Governmental Funds by (\$35,278).

The General Fund is the chief operating fund of the Town. At the end of the current fiscal year, unassigned fund balance of the General Fund was \$3,207,624, while total fund balance was \$5,548,986.

As of December 31, 2017, the Town of Barrington's General Fund reported an ending *Unassigned Fund Balance* (non-GAAP Budgetary Basis, See Schedule 1) of \$4,470,997, a decrease of (\$52,863). The variance from the GAAP Basis Unassigned Fund Balance of \$3,207,624 (see Exhibit C) is the result of uncollected tax revenue under the 60-day tax rule of \$1,263,373. For reporting on the State Form MS-535 the Town reported Unassigned Fund Balance of \$5,025,047 of which \$554,050 was designated as surplus to be used to offset subsequent year appropriations and was considered Assigned Fund Balance for GAAP and Budgetary Basis reporting. The Town's ending Unassigned Fund Balance was in line with the recommendations of the NH Department of Revenue Administration.

General Fund Budget. During the year, the General Fund's original budget for revenues and appropriations was increased due to unanticipated grant awards in the amount of \$185,620, then subsequently decreased for carryforward appropriations in the amount of (\$230,000) and (\$334,671) for revenues and appropriations, respectively. The Town under expended its appropriations budget by \$240,717 and realized saving in all functions with the exceptions of Culture and Recreation and Health and Welfare. Actual revenues were greater than budgeted in all functions, with the exemption of Intergovernmental, which was below budgeted estimates. The largest increase of actual revenues over budget was seen in Licenses and Permits.

E. CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets Total investment in capital assets at year-end amounted to \$10,497,905 (net of accumulated depreciation), a change of \$631,615 from the prior year. This investment in capital assets includes land, land improvements, building and building improvements, machinery, vehicles and equipment, software and other related equipment, and infrastructure. Major capital asset additions included \$740,902 of road replacements, \$292,892 Young Road Culvert and \$102,800 for John Deere backhoe. In the current year, disposals were limited to several vehicles which had been in services for numerous years.

Additional information on capital assets can be found in the notes to the basic financial statements.

Long-term Debt At the end of the current fiscal year, the Town had no general obligation bonds or notes outstanding. The Town has an outstanding capital lease obligation payable of \$43,022, which decreased by (\$12,985) from the prior year as result of scheduled payments.

Additional information on long-term debt can be found in the notes to the basic financial statements.

ECONOMIC FACTORS

Taxes continue to remain an important factor in funding the Town's general operations, representing 51% of total governmental resources. Motor vehicle, building permits, and other permit fees comprise 24% of total resources while Intergovernmental revenues make up 13%. Charges for services also account for 12%, while Interest and Misc amounts account for less than <1%. The overall economy in the Town is improving as evidenced from the significant number of new building permits, low overall unemployment, and rising home prices.

**TOWN OF BARRINGTON BALANCE SHEET
GOVERNMENTAL FUNDS, DECEMBER 31, 2017**

ASSETS	General Fund	Other Governmental Funds	Total Governmental Funds
Cash and Equivalents	14,207,660	1,246,338	15,453,998
Investments		50,000	50,000
Taxes Receivable, net	1,542,651		1,542,651
Accounts Receivable, net	120,208	5,500	125,708
Due From Other Funds	179,974	28,041	208,015
Prepaid Expenses	4,712		4,712
TOTAL ASSETS	16,055,205	1,329,879	17,385,084

<i>DEFERRED OUTFLOWS OF RESOURCES</i>			
Total Deferred Outflow			
Total Asset & Deferred Outflow	16,055,205	1,329,879	17,385,084

LIABILITIES			
Accounts Payable	426,511	4,975	431,486
Accrued Expenses	70,123		70,123
Due To Other Governments	8,551,076		8,551,076
Due to Other Funds	28,041	179,974	208,015
Deposits	9,914		9,914
TOTAL LIABILITIES	9,085,665	184,949	9,270,614

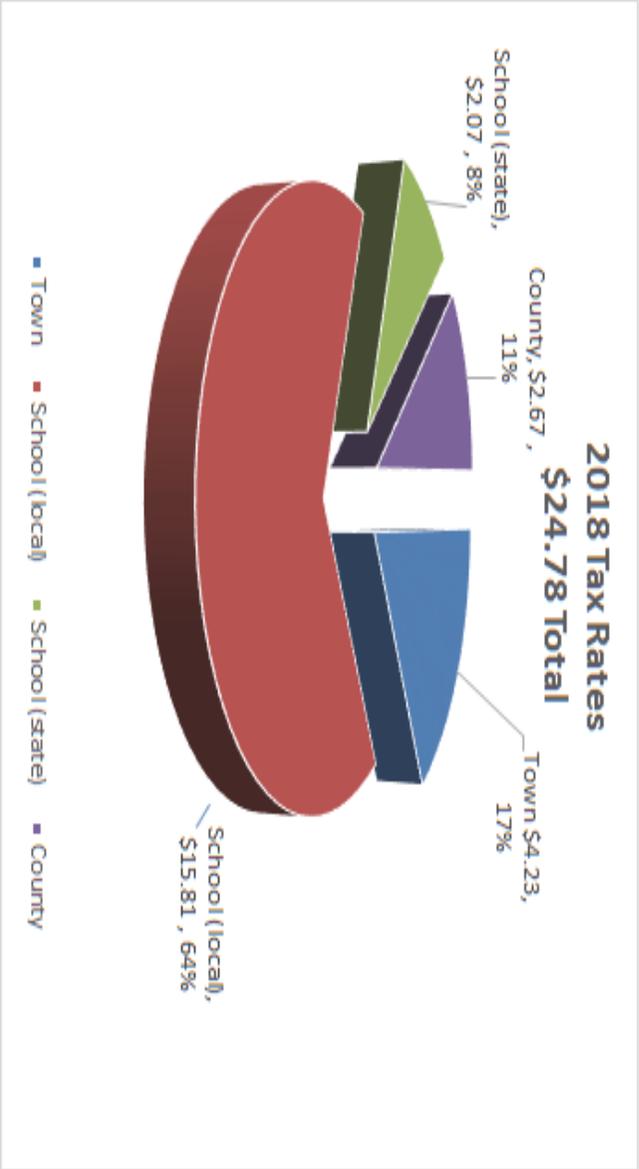
<i>DEFERRED INFLOWS OF RESOURCES</i>			
Property Tax Collected in Advance	135,334		135,334
Uncollected Property Tax	1,263,373		1,263,373
Uncollected Land Use Change Tax	21,847		21,847
TOTAL DEFERRED INFLOW OF RESOURCES	1,420,554		1,420,554

FUND BALANCES			
No spendable	4,712	79,008	83,720
Restricted	147,659	103,786	251,445
Committed	1,634,777	962,136	2,596,913
Assigned	554,214		554,214
Unassigned	3,207,624		3,207,624
TOTAL FUND BALANCES	5,548,986	1,144,930	6,693,916

TOTAL LIABILITIES, DEFERRED INFLOW & FUND BALANCE	16,055,205	1,329,879	17,385,084
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2018 REPORT OF THE BARRINGTON TREASURER

Treasury Held Accounts	Balance on January 1, 2018	Balance on December 31, 2018
General Checking Acct	\$12,137,482.72	\$13,337,870.78
TD Checking	\$471,832.41	\$1,075.64
Ambulance Revolving Fund	\$264,175.35	\$154,135.15
Diament Water	\$3,776.66	\$3,803.89
Federal Police Grant	\$4,850.97	\$4,885.94
Gadd Reclamation	\$22,530.36	\$22,692.76
KWS Culvert	\$612.08	\$616.49
M Peabody Fund	\$1,727.82	\$1,740.27
Special Police Detail	\$24,593.10	\$21,967.93
School Impact Fees	\$231,496.98	\$408,190.51
Tamposi Stewardship	\$2,603.35	\$2,622.11
White Serra	\$76,283.55	\$76,833.40
Steve Miller	\$0.00	\$2,002.48
Recreation Dept	\$659,961.54	\$561,287.87
Conservation	\$159,965.84	\$272,098.56
Town Seal	\$176.37	\$177.65
Fair Share	\$24,415.58	\$7,052.00
Barrington Community Playground	\$31.16	\$31.39
Mallego Plaza	\$448.11	\$451.34
Ambulance Equip	\$2,804.68	\$2,824.90
White Crest	\$1,711.02	\$0.00
Associated Buyers	\$278.32	\$0.00
Harding Develop	\$78.87	\$0.00
Langdon Construct	\$3,826.31	\$0.00
Gerrior Land Trust	\$38,511.11	\$0.00
Michaels Turnaround	\$3,104.33	\$0.00
	Beg Balance 1/1/18	End Balance 12/31/18
	\$14,137,278.59	\$14,882,361.06



**2018 TOWN CLERK REVENUES
PRESENTED TO THE TREASURER**

	COUNT	DOLLARS	TOTALS
CARS	12,975	1,899,823.00	
BAD CHECK		-7443.00	
TOTAL CARS \$			1,892,380.00

DOGS	2179	16,644.50	
BAD CHECKS		-50.00	
CIVIL FORFEITURE		5,418.00	
TOTAL DOGS \$			22,012.50

Amount paid to the Department of Agriculture for dogs licensed
May 1, 2017-April 30, 2018 \$5,383.50

BOAT FEES		6,365.13	6,365.13
MARRIAGE	23	1,150.00	1,150.00
VITAL REC CERT COPIES	313	4,270.00	4,270.00
ALL CREDITS ISSUED			2,751.02
TC AGENT FEE/MISC		39,521.68	39,521.68
UCC FROM STATE		3,510.00	3,510.00
TITLE/PERMIT FEES		30,750.00	30,750.00
DMV ADJ-RETURNED CHECK		43.20	43.20

TOTAL DEPOSITS			2,630,135.14
DUE TO STATE-DMV			-626,581.61
TOTAL TOWN DEPOSITS			2,003,553.53

TRANSPORTATION FEE	60,015.00
ONLINE PAYMENTS	437,563.48

Respectfully Submitted,
Kimberly Kerekes
Town Clerk

**2018 REPORT OF THE BARRINGTON
TAX COLLECTOR
MS-61**

DEBITS				
Uncollected Taxes Beginning of Year	Levy For Year Of This Report	Prior Levies		
		2017	2016	2015
Property Taxes		924,430.43		1,126.62
Resident Taxes				
Land Use Change		21,847.00		1,571.11
Yield Taxes		1,450.22		6,637.90
Excavation Tax -\$.02/yd				
Other Taxes				
Property Tax Credit Balance	(154,921.66)			
Other Tax or Charges Credit Balance	(1,409.00)			

Taxes Committed This Year	Levy For Year Of This Report	2017
Property Taxes	24,840,373.00	
Resident Taxes		
Land Use Change Taxes	139,284.11	
Yield Taxes	13,313.86	
Excavation Tax - \$.02/yd	5,936.37	
Other Taxes		
Boat Fees		

Overpayment/Refunds	Levy For Year Of This Report	2017	2016	2015
Property Taxes	62,250.16			
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax				
Refund from Fic Yr 2017	1,409.00			
Munismart balance not converted		782.36		
Interest/Penalties- Late Tax	13,374.96	69,064.00		227.25
TOTAL DEBITS	\$24,919,610.80	\$1,017,574.01	0	\$9,562.88

CREDITS				
Remitted To Treasurer	Levy For This Year	Prior Levies		
		2017	2016	2015
Property Taxes	23,653,491.31	492,870.56		1,126.62
Resident Taxes				
Land Use Change	92,913.00	21,847.00		
Yield Taxes	11,456.80			
Interest - Include Lien Conversion	13,199.96	62,318.00		227.25
Penalties	175.00	6,746.00		
Excavation Tax	4,079.54			
Other Taxes				
Conversion to Lien (Principal Only)		426,546.73		
BOAT FEES				
Discounts Allowed				

Abatements Made	Levy For This Year	Prior Levies		
		2017	2016	2015
Property Taxes	5,185.76	1,728.72		
Resident Taxes				
Land Use Change				
Yield Taxes	1,857.06			
Excavation Tax -\$.02/yd	1,856.83			
Other Taxes				
CURRENT LEVY DEEDED	6,662.00			

Uncollected Taxes End of Year	Levy For This Year	Prior Levies		
		2017	2016	2015
Property Taxes	1,109,888.70	5,517.00		
Resident Taxes				
Land Use Change Taxes	46,371.11			1,571.11
Yield Taxes				6,637.90
Excavation Tax -\$.02/yd				
Other Taxes				
Property Tax Credit Balance	(27,526.27)			
Other Tax or Charges Credit Balance				
TOTAL CREDITS	24,919,610.80	1,017,574.01	0	9,562.88

SUMMARY OF DEBITS				
	Last Year's Levy	2017	Prior Levies 2016	2015
Unredeemed Liens Balance @ Beginning of Year			369,826.64	342,978.27
Liens Executed During Fiscal Year		466,667.29		
Interest & Costs Collected After Lien Execution		7,272.03	40,340.61	81,282.29
TOTAL DEBITS	0.00	473,939.32	410,167.25	424,260.56

SUMMARY OF CREDITS				
Remitted To Treasurer	Last Year's Levy	2017	Prior Levies 2016	2015
Redemptions		141,950.23	141,039.49	220,484.64
Interest and Costs Collected (after lien execution)		7,272.03	40,340.61	81,282.29
Abatements of Unredeemed Liens		27.11	2,397.16	11,104.17
Liens Deeded to Municipality		7,235.26	7,317.20	12,022.52
Unredeemed Liens Balance End of Year		317,454.69	219,072.79	99,366.94
TOTAL CREDITS	0.00	473,939.32	410,167.25	424,260.56

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

Respectfully Submitted,
Linda Markiewicz
Barrington Tax Collector

**2018 REPORT OF BARRINGTON
TRUSTEES OF THE TRUST FUNDS**

FUND	BEGIN BALANCE	DEPOSIT	INTEREST	WITH- DRAWAL	BALANCE
TRUST FUNDS					
Common Cmtry	20,623.08		243.47		20,866.55
JD Pierce Cmtry	7,148.59		84.40		7,232.99
Pine Grove Cmtry	47,905.82		565.57		48,471.39
AJ Calef Cmtry	19,096.21		225.45		19,321.66
A&C Wood Libry	1,009.73		11.92		1,021.65
Ttl Cemetery & Library	95,783.43	0	1,130.81	0	96,914.24
CAPITAL RESERVE					
Fire Truck	368,846.74	50,000	4,823.74		423,670.48
Lamprey Solid Waste	26,211.44		309.45		26,520.89
School Dist CR#1	595,546.81	150,000.00	2,838.65	450,582.37	297,803.09
Highway Equip	169,536.60	60,000.00	1,399.31	102,800.00	128,135.91
Compactor Maint	14,012.83	0	165.44		14,178.27
School Spec Ed	367,334.11		5,572.93		372,907.04
Cemetery Land Expansion CR	68,99.37	6050.00	847.27	2,200	73,689.64
Road Reclamation	3,977.98		46.96		4,024.94
Com Upgrade Emerge Services	53,476.46	50,000.00	1,100.50		104,576.96
Swains Lake Village	20,776.16	5,000.00	251.21		26,027.37
Library Technology	8,427.34	3,000.00	102.09	3,582.00	7,947.43
Town Bldg Preservation	73,405.82		548.86	42,775.24	31,179.44
Fire/Rescue Equipment	50,325.26		420.36	22,464.00	28,281.62
School Technology	75,246.24		888.35		76,134.59
Transport Fee Rd Cap Impvmt	146,012.72	0	1,723.81		147,736.53
Bridge Cap Resv	281,469.96	0	2,576.18	67,202.05	216,844.09

FUND	BEGIN BALANCE	DEPOSIT	INCOME	WITH- DRAWAL	BALANCE
Cemetery Capital Reserve	56,505.24		666.18		57,171.42
Unanticipated High School Tuition Cost	617,244.84		9,805.84		627,050.68
Emergency Road Repair	175,908.96	25,000	2,311.35		203,220.31
Dam Repair Engineering Rep	63,772.91	63,600.00	752.90		64,525.81
Total Capital Reserve	3,237,030.79	349,050.00	37,151.38	691,605.66	2,931,626.51
CDs (Included in Capital Reserve Funds Totals Above)*					
Facilities CR #1 CD	100,844.70		1,523.02		102,367.72
Unanticipated High School Tuition Cost CD	606,184.83		9,675.27		615,860.10
School Dist Special Ed CD	303,212.49		4,815.91		308,028.40
Total CDs	1,010,242.02		16,014.20		1,026,256.22

The Trustees together with the School Board set up a schedule of CD investments to increase yield while maintaining liquidity of the funds. Interest has been calculated based on the ratio of principal invested.

The above accounts are held at TD Bank

Respectfully Submitted,

*Stephanie Dimke, Patricia Gingrich,
Sheila Marquette*

Trustees Of The Trust Funds

2018 EXPENDITURE

EXECUTIVE		Budget	Expended	Remaining
4130-01-4110	S/M Salaries	1.00	0.00	1.00
4130-01-4560	Conferences & Training	500.00	88.00	412.00
4130-01-4580	SM Mileage	100.00	0.00	100.00
4130-02-4111	FT TA Hourly	1.00	14,525.00	-14,524.00
4130-02-4112	TA PT Hourly	81,037.00	77,223.69	3,813.31
4130-02-4154	ET buyout	500.00	0.00	500.00
4130-02-4290	Employee Benefits	7,700	9,128	1,428
4130-02-4560	Conferences & Training	3,600	2,786.30	813.70
4130-02-4570	TA Dues	400.00	210.00	190.00
4130-02-4580	TA Mileage	600.00	470.32	129.68
4130-09-4310	Contracts	1.00	0.00	1.00
4130-09-4532	Web and Cable	3500.00	3,433.31	66.69
4130-09-4540	Advertising	900	156.76	743.24
4130-09-4570	Dues	7,704.00	7,593.00	111.00
4130-09-4710	Land Acquisition/ Clearing	1.00	0.00	1.00
4130-09-4730	Building Construction	1.00	0.00	1.00
4130-09-4732	Building Demolition	1.00	0.00	1.00
4130-09-4733	Building Design	1.00	0.00	1.00
4130-09-4810	Incident Fund	65,000.00	44,891.29	20,108.71
4130-09-4820	Grant match	1.00	0.00	1.00
4130-09-4840	Memorial Fund	500.00	718.53	-218.53
EXECUTIVE TOTAL		172,049.00	161,224.20	10,824.80

ELECTION & REGISTRATION				
Town Clerk		Budget	Expended	Remaining
4140-4110	Salary	58,463.00	59,573.58	-1,110.58
4140-4111	F/T Hourly Wages	36,346.00	36,952.07	-606.07
4140-4112	P/T Hourly Wages	30,071.00	29,992.30	78.70
4140-4154	E/T Buyout	5,000.00	2,437.80	2,562.20
4140-4290	Employee Benefits	52,610	48,965.64	3,644.36
4140-4310	Contracts	650.00	555.00	95.00
4140-4434	Maintenance	1000.00	0	1000.00
4140-4443	Copier Lease & Maint	400.00	250.00	150.00
4140-4550	Printing	1150.00	943.14	206.86
4140-4560	Conferences & Training	3,200.00	2,928.53	271.47
4140-4570	Dues & Fees	220.00	215.00	5.00
4140-4572	Service Fees	375.00	0.00	375.00

<i>Town Clerk continued</i>		Budget	Expended	Remaining
4140-4580	Mileage & Expenses	350.00	252.00	98.00
4140-4611	Office Supplies	2,900.00	2,190.63	709.37
4140-4612	Postage	6500.00	5,534.07	965.93
4140-4754	Equipment	3,310.00	0	3,310.00
Elections		Budget	Expended	Remaining
4140-03-4112	P/T Hourly Wages	14,500.00	10,245.10	4,254.90
4140-03-4432	Equipment Maint	800.00	450.00	350.00
4140-03-4540	Advertising	100.00	0	0
4140-03-4550	Printing/Coding Ballot Machine	6,000.00	4,978.05	1,021.95
4140-03-4560	Conference//Train	20.00	100.00	-80.00
4140-03-4580	Mileage & Expenses	50.00	0	50.00
4140-03-4611	Office Supplies	450.00	567.75	-117.75
4140-03-4612	Postage	300.00	118.89	181.11
4140-03-4754	Equipment	1500.00	679.98	820.02
TOWN CLERK / ELECTIONS TOTAL		226,265.00	207,929.53	18,335.47

FINANCIAL ADMINISTRATION				
Administration		Budget	Expended	Remaining
4150-01-4110	Salary	56,126.00	57,413.07	-1,287.07
4150-01-4111	F/T hourly Wages	109,673.00	89,741.74	19,931.26
4150-01-4112	P/T Hourly Wages	53,128.00	59,476.17	-6,348.17
4150-01-4154	E/T Buyout	3,500.00	1,313.17	2,186.83
4150-01-4290	Employee Benefits	92,996.00	79,244.81	13,751.19
4150-01-4310	Consultant/Contracts	39,700.00	43,090.44	-3,390.44
4150-01-4331	Auditing-Contracts	13,300.00	12,800.00	500.00
4150-01-4434	Equipment Maint	10,000.00	4,672.50	5,327.50
4150-01-4442	Equipment Rental	1,650.00	1,626.24	23.76
4150-01-4443	Copier Lease/Maint	500.00	678.35	-178.35
4150-01-4531	Communications	900.00	813.03	86.97
4150-01-4550	Printing	4,000.00	2,270.99	1,729.01
4150-01-4560	Conference/Training	3,000.00	2,905.28	94.72
4150-01-4570	Dues & Fees	405.00	420.00	-15.00
4150-01-4571	Registry of Deeds	300.00	187.00	113.00
4150-01-4580	Mileage & Expenses	650.00	1,726.46	-1,076.46
4150-01-4611	Office Supplies	5,500.00	4,263.74	1,236.26
4150-01-4612	Postage	2,000.00	2,065.58	-65.58
4150-01-4754	Equipment	1,500.00	639.97	860.03
4150-03-4310	Assessing-Contracts	35,000.00	29,560.84	5,439.16

Tax Collector		Budget	Expended	Remaining
4150-04-4110	Salary	49,650.00	49,907.51	-257.51
4150-01-4111	F/T Hourly Wages	0.00	6,405.00	-6,405.00
4150-04-4112	P/T Hourly Wages	26,085.00	11,179.53	14,905.47
4150-04-4154	E/T Buyout	2,000.00	961.60	1,038.40
4150-04-4290	Employee Benefits	23,061.00	20,238.44	2,822.56
4150-04-4310	Contracts	2,500.00	1,772.00	728.00
4150-04-4434	Office Equip Maint	1.00	0.00	1.00
4150-04-4442	Equipment Rental	1.00	0.00	1.00
4150-04-4443	Copier Lease/Maint	300.00	0.00	300.00
4150-04-4550	Printing	2,500.00	2,465.58	34.42
4150-04-4560	Conference/Train	885.00	750.00	135.00
4150-04-4570	Dues & Fees	100.00	130.00	-30.00
4150-04-4571	Registry of Deeds	900.00	1,069.00	-169.00
4150-04-4580	Mileage/Expenses	450.00	404.10	45.90
4150-04-4611	Office Supplies	600.00	710.78	-110.78
4150-04-4612	Postage	7,000.00	6,019.42	980.58
4150-04-4754	Equipment	1.00	0	1.00
Treasurer		Budget	Expended	Remaining
4150-05-4110	Treasurer-Salary	6,784.00	6,494.94	289.06
4150-06-4110	Dep Treas Salary	1,000.00	0.00	1,000.00
FINANCIAL ADMIN TOTAL		557,646.00	503,417.28	54,228.72

REVALUATION		Budget	Expended	Remaining
4152-03-4310		59,000.00	47,406.09	11,593.91
PROPERTY REVAL TOTAL		59,000.00	47,406.09	11,593.91

LEGAL		Budget	Expended	Remaining
4153-01-4332	Legal	50,000.00	34,896.48	15,103.52
LEGAL TOTAL		50,000.00	34,896.48	15,103.52

PAYROLL ADMINISTRATION		Budget	Expended	Remaining
4155-01-4154	End of Service	15,000.00	34,719.59	-19,719.59
4155-01-4210	Health Insurance	1.00	0.00	1.00
4155-01-4220	Employer FICA/ Medicare	1.00	0.00	1.00
4155-01-4230	Retirement	1.00	0.00	1.00
4155-01-4250	Unemployment Comp	1.00	252.00	-251.00
4155-01-4260	Workers Comp	1.00	0.00	1.00

<i>Payroll Administration continued..</i>		Budget	Expended	Remaining
4155-01-4290	Medical Surveillance Program.	2000.00	1,465.75	534.25
PAYROLL ADMIN TOTAL		17,005.00	36,437.34	-19,432.34

LAND USE		Budget	Expended	Remaining
4190-01-4111	F/T Hourly Wages	39,286.00	39,497.92	-211.92
4190-01-4112	P/T Hourly Wages	1,825.00	936.17	888.83
4190-01-4154	E/T Buyout	1,000.00	0.00	1000.00
4190-01-4290	Employee Benefits	27,596.00	25,581.28	2,014.72
4190-01-4345	Easements	1.00	0.00	1.00
4190-01-4349	Consultants	7,000.00	9,303.00	-2,303.00
4190-01-4350	Contracts	1.00	0.00	1.00
4190-01-4439	Forest and Trails	500.00	490.18	9.82
4190-01-4442	Equipment Rental	1.00	0.00	1.00
4190-01-4443	Copier Lease & Maint	450.00	318.22	131.78
4190-01-4531	Communications	450.00	281.12	168.88
4190-01-4540	Advertising	4,500.00	4,302.79	197.21
4190-01-4541	Education & Outreach	100.00	100.00	0
4190-01-4550	Printing	750.00	64.72	685.28
4190-01-4560	Conferences/Training	2,000.00	2,013.76	-13.76
4190-01-4570	Dues & Fees	1,200.00	1,210.00	-10.00
4190-01-4571	Registry of Deeds	1,000.00	669.42	330.58
4190-01-4580	Mileage & Expenses	1,000.00	632.00	368.00
4190-01-4611	Office Supplies	800.00	674.79	125.21
4190-01-4612	Postage	4,000.00	2,678.43	1,321.57
4190-01-4754	Equipment	1,000.00	473.43	526.57
LAND USE TOTAL		94,460.00	89,227.23	5,232.77

GENERAL GVT BUILDINGS		Budget	Expended	Remaining
4194-01-4112	P/T Hourly Wages	28,517.00	30,439.32	-1,922.32
4194-01-4154	Earned Time Buyout	100.00	0.00	100.00
4194-01-4290	Employee Benefits	3,446.00	3,290.73	155.27
4194-01-4350	Contracts	42,464.78	42,587.86	-123.08
4194-01-4431	Building Maint	14,800.00	9,287.91	5,512.09
4194-01-4432	Equipment Maint	2000.00	1,675.75	324.25
4194-01-4441	Rental/Lease	64,300.00	62,758.51	1,541.49
4194-01-4442	Equipment Rental	1.00	0.00	1.00
4194-01-4531	Communications	31,400.00	28,436.63	2,963.37
4194-01-4622	Electric	40,000.00	46,550.93	-6,550.93
4194-01-4624	Heating Fuels	25,000.00	33,651.58	-8,651.58
4194-01-4626	Vehicle Fuel	75,000.00	78,060.16	-3,060.16
4194-01-4651	Operating Supplies	4,000.00	2,999.67	1,000.33

<i>General Gov Buildings continued</i>		Budget	Expended	Remaining
4194-01-4754	Equipment	1.00	0.00	1.00
GENERAL GOV BLDG TOTAL		331,029.78	339,739.05	-8,709.27

CEMETERY		Budget	Expended	Remaining
4195-01-4350	Contracts/Mowing	10,000.00	10,000.00	0.00
4195-01-4439	Maintenance	1,000.00	629.94	370.06
4195-01-4622	Electric	220.00	149.45	70.55
4195-01-4651	Operating Supplies	1,500.00	3,685.07	-2,185.07
4195-01-4740	Improvements & Expansion	3,500.00	663.48	2,836.52
CEMETERY TOTAL		19,220.00	15,127.94	1,092.06

INSURANCE		Budget	Expended	Remaining
4196-01-4520	Insurance	59,852.00	53,839.00	6,013.00
INSURANCE TOTAL		59,852.00	53,839.00	6,013.00

ADVERTISING/REGIONAL ASSOC		Budget	Expended	Remaining
4197-04-4341	Strafford Reg Plan	7,900.00	8,113.06	-213.06
ADVERTISING/REGIONAL ASSOC TOTAL		7,900.00	8,113.06	-213.06

POLICE DEPARTMENT				
Police		Budget	Expended	Remaining
4210-01-4110	Police Chief-Salary	86,000.00	86,471.48	-471.48
4210-01-4111	F/T Hourly Wages	516,711.00	461,319.81	55,391.19
4210-01-4112	P/T Hourly Wages	37,128.00	41,429.41	-4,301.41
4210-01-4123	Shift Differential	8,760.00	0	8,760.00
4210-01-4140	Overtime	60,000.00	58,512.92	1,487.08
4210-01-4141	Witness Fees-OT	2,500.00	0	2,500.00
4210-01-4145	Holiday Pay	22,387.12	22,609.92	-222.80
4210-01-4154	E/T Buyout	17,500.00	15,290.17	2,209.83
4210-01-4196	Hwy Safety Grants	3,146.00	2,490.76	655.24
4210-01-4290	Employee Benefits	475,482.00	382,268.34	93,213.66
4210-01-4332	Legal	11,500.00	11,500.00	0
4210-01-4350	Contracts	20,300.00	19,737.26	562.74
4210-01-4432	Vehicle & Vehicle Equipment Maint.	18,000.00	16,236.91	1,763.09
4210-014434	Office Equipment / Maint	1,040.00	1,099.99	-59.99

Police continued...		Budget	Expended	Remaining
4210-01-4443	Copier Supplies	3,000.00	2,763.98	236.02
4210-01-4531	Communications	11,500.00	9,813.19	1,686.81
4210-01-4550	Printing	250.00	161.49	88.51
4210-01-4560	Conference/Training	6,000.00	5,990.63	9.37
4210-01-4570	Dues & Fees	1,000.00	813.70	186.30
4210-01-4580	Mileage/Expenses	100.00	438.78	-338.78
4210-01-4612	Postage	2,000.00	1,960.10	39.90
4210-01-4651	Operating Supplies	11,000.00	12,417.83	-1,417.83
4210-01-4652	Uniforms	6,500.00	9,170.45	-2,670.45
4210-01-4752	Vehicles	1.00	0	1.00
4210-01-4754	Equipment	8,000.00	7,479.08	520.92
4210-01-4810	Contingency	1.00	0.00	1.00
4210-01-4820	Grant Match	1.00	0.00	1.00
4210-02-4111	Clerical	41,516.00	42,262.24	-746.24
4210-02-4651	Police K9	2,500.00	2,061.26	438.74
POLICE TOTAL		1,373,823.12	1,214,299.70	159,523.42

FIRE/EMS		Budget	Expended	Remaining
4220-01-4110	Fire Chief Salary	62,602.00	62,573.46	28.54
4220-01-4111	FT Hourly Wages	81,267.00	81,958.34	-691.34
4220-01-4112	PT Hourly	1,152.00	14.06	1,134.94
4220-01-4121	Responder Stipend	46,950.00	41,160.00	5,790.00
4220-01-4122	EMS On-Call	35,040.00	34,300.00	740.00
4220-01-4124	Per-Diem Hourly	48,312.00	42,219.17	6,092.83
4220-01-4140	Overtime	6,000.00	9,021.95	-3,021.95
4220-01-4145	Holiday Pay	6,439.00	6,439.94	-0.94
4220-01-4154	E/T Buyout	8,899.00	8,578.81	320.19
4220-01-4290	Employee Benefits	143,642.00	109,837.48	33,804.52
4220-01-4350	Contracts	23,600.00	24,888.82	-1,288.82
4220-01-4351	Amb. Billing	26,500.00	11,932.39	14,567.61
4220-01-4432	Equip. Maint.	2,500.00	2,659.88	-159.88
4220-01-4433	Vehicle Maintenance	9,500.00	20,022.64	-10,522.64
4220-01-4531	Communications	6,300.00	5,133.86	1,166.14
4220-01-4560	Conferences & Training	6,000.00	4,402.73	1,597.27
4220-01-4570	Dues & Fees	2,500.00	1,810.43	689.57
4220-01-4580	Mileage & Expenses	200.00	45.50	154.50
4220-01-4611	Office Supplies	5,000.00	934.62	4,065.38
4220-01-4651	Operating Supplies	5,000.00	2,860.27	2,139.73
4220-01-4652	Protective Gear	18,100.00	17,790.54	309.46

Fire/EMS continued...		Budget	Expended	Remaining
4220-01-4754	Equipment	12,960.00	13,739.60	-779.60
4220-01-4820	Grant Match	0.00	1870.00	-1870.00
4220-02-4121	Deputy Chief Stipend	1.00	0.00	1.00
4220-02-4651	Fire/EMS Op. Supplies	2,500.00	3,697.52	-1,197.52
4220-03-4651	Prevention	0.00	2,630.90	-2,630.90
4220-03-4820	Fire/EMS Grant	2,501.00	0	2,501.00
FIRE/EMS TOTAL		563,465.00	497,472.97	65,992.03

BUILDING & CODE		Budget	Expended	Remaining
4240-01-4110	FT Hourly	64,780.00	65,660.94	-880.94
4240-01-4112	PT Hourly Wages	49,042.00	48,146.61	895.39
4240-01-4140	Overtime	5,000.00	2,138.70	2,861.30
4240-01-4154	E/T Buyout	1,000.00	0	1,000.00
4240-01-4290	Employee Benefits	45,064.00	37,997.84	7,066.16
4240-01-4332	Legal	1.00	0.00	1.00
4240-01-4432	Vehicle & Equip Maint.	1,400.00	564.40	835.60
4240-01-4434	Office Equip Maint	100.00	42.22	57.78
4240-01-4442	Equipment Rental	210.00	0.00	210.00
4240-01-4531	Communication	1,300.00	545.10	754.90
4240-01-4560	Conferences & Training	2,000.00	2,093.30	-93.30
4240-01-4570	Dues & Fees	800.00	525.00	275.00
4240-01-4580	Mileage/Expenses	500.00	94.95	405.05
4240-01-4611	Office Supplies	800.00	1,239.13	-439.13
4240-01-4612	Postage	200.00	42.29	157.71
4240-01-4651	Operating Supplies	550.00	311.04	238.96
4240-01-4652	Uniforms & Protective Gear	800.00	1,092.00	-392.00
4240-01-4754	Equipment	500.00	0	500.00
BUILDING & CODE TOTAL		174,297.00	160,693.52	13,603.48

HIGHWAY DEPARTMENT				
Highway Administration		Budget	Expended	Remaining
4311-01-4110	Salary	70,955.00	71,339.97	-384.97
4311-01-4111	FT Hourly Wages	284,958.00	277,739.40	7,218.60
4311-01-4112	PT/Temp Hourly Wage	53,556.00	41,544.75	12,011.25
4311-01-4140	Overtime	65,000.00	48,881.19	16,118.81
4311-01-4154	E/T Buyout	6,000.00	9,674.94	-3,674.94
4311-01-4290	Employee Benefits	270,146.00	224,670.72	45,475.28
4311-01-4349	Consultants	1.00	0.00	1.00
4311-01-4431	Building Maint	40,000.00	26,336.95	13,663.05

Highway Administration continued...		Budget	Expended	Remaining
4311-01-4442	Equipment Rental	30,000.00	25,080.00	4,920.00
4311-01-4531	Communication	1,500.00	796.97	703.03
4311-01-4540	Advertising	1,000.00	1,550.32	-550.32
4311-01-4560	Conference & Training	500.00	973.20	-473.20
4311-01-4570	Dues & Fees	500.00	279.20	220.80
4311-01-4611	Office Supplies	1,000.00	543.19	456.81
4311-01-4612	Postage	100.00	39.55	60.45
4311-01-4652	Safety Equip/Uniforms	14,000.00	9,844.05	4,155.95
4311-01-4661	Equip/Tools/Hardware/Supplies	3,500.00	5,283.17	-1,783.17
Highway Roads		Budget	Expended	Remaining
4312-01-4344	Layouts & Re-establishments/ROW	12,000.00	10,297.09	1,702.91
4312-01-4350	Rd Maint Contracts/Mow	30,000.00	16,312.80	13,687.20
4312-01-4433	Vehicle Maintenance	65,000.00	90,289.60	-25,289.60
4312-01-4435	Paved Roads Maint	110,000.00	60,475.37	49,524.63
4312-01-4439	Street Sign Maintenance	6,000.00	2,993.73	3,006.27
4312-01-4452	Paving	600,000.00	600,000.00	0
4312-01-4662	Materials & Supplies	8,000.00	13,363.04	-5,363.04
4312-02-4435	Gravel Roads	15,000.00	3,667.99	11,332.01
4312-03-4435	Gravel Road Upgrades	30,000.00	14,952.83	15,047.17
4312-05-4350	Winter-Contractors	133,000.00	175,473.56	-42,473.56
4312-05-4432	Equip Maint/Parts/Supplies	25,000.00	42,863.53	-17,863.53
4312-05-4663	Operating Supplies-Salt & Sand	210,560.00	216,729.22	-6,169.22
Highway Bridges, Rails & Culverts		Budget	Expended	Remaining
4313-01-4435	Bridges/Rails/Culverts	10,000.00	15,918.75	-5,918.75
HIGHWAY TOTAL		2,097,276.00	1,984,881.08	112,394.92

SANITATION (TRANSFER STATION)				
Sanitation Admin		Budget	Expended	Remaining
4321-01-4111	FT Hourly Wages	37,275.00	36,757.04	699.96
4321-01-4112	PT Hourly Wages	18,710.00	30,583.14	-11,873.14
4321-01-4154	E/T Buyout	800.00	0	800.00
4321-01-4290	Employee Benefits	39,541.00	34,732.36	4,808.64
4321-01-4342	Landfill Monitoring	3,000.00	3,009.65	-9.65
4321-01-4343	Monitoring Wells	4,500.00	2,262.21	2,237.79
4321-01-4431	Building Maintenance	15,000.00	1,807.57	13,192.43
4321-01-4432	Equipment Maintenance	5,700.00	2,047.18	3,652.82

Sanitation Admin continued...		Budget	Expended	Remaining
4321-01-4442	Equipment Rental	500.00	500.00	0
4321-01-4560	Conferences & Training	500.00	420.00	80.00
4321-01-4570	Dues/Fees	1,000.00	925.32	74.68
4321-01-4580	Mileage & Expenses	1.00	67.80	-66.80
4321-01-4651	Operating Supplies	25,000.00	18,755.15	6,244.85
Solid Waste Disposal		Budget	Expended	Remaining
4324-01-4350	Contracts/Waste Mngmt	98,000.00	91,390.24	6,609.76
4324-01-4361	Bulky Waste Disposal	60,000.00	67,032.90	-7,032.90
4324-01-4362	Recycling	25,000.00	50,755.82	-25,755.82
4324-01-4363	Electronics Removal	16,000.00	10,161.48	5,838.52
4324-01-4364	Metal & Tire Removal	3,000.00	1,738.00	1,262.00
SANITATION TOTAL		353,527.00	352,763.86	763.14

TOWN DAMS		Budget	Expended	Remaining
4339-01-4439	Gate Repair	10,500.00	0	10,500.00
4339-01-4560	Registration Fee	2,300.00	2,300.00	0.00
TOWN DAMS TOTAL		12,800.00	2,300.00	10,500.00

HEALTH DEPARTMENT		Budget	Expended	Remaining
4419-01-4350	Rural Dist Health/WRC/ LHC	15,571.00	15,571.00	0
HEALTH DEPARTMENT TOTAL		15,571.00	15,571.00	0

GENERAL ASSISTANCE				
Administration		Budget	Expended	Remaining
4441-01-4112	PT Hourly Wages	7,942.00	6,244.17	1,697.83
441-01-4290	Employee Benefits	300.00	477.73	-177.73
4441-01-4560	Conferences/Training	100.00	45.00	55.00
4441-01-4580	Mileage/Expenses	50.00	76.00	-26.00
Intergov Welfare Pay		Budget	Expended	Remaining
4444-01-4832	Food Pantry	15,000.00	8,340.25	6,659.75
4444-01-4833	Transportation	1,500.00	1,500.00	0.00
4444-01-4834	Community Action	2,000.00	2,000.00	0.00
4444-01-4835	Shelters	2,000.00	2,000.00	0
Vendor Payments		Budget	Expended	Remaining
4445-01-4831	Food/Rent/Utilities	60,000.00	20,707.68	39,292.32
GENERAL ASSISTANCE TOTAL		88,892.00	41,707.68	47,501.17

RECREATION DEPARTMENT				
		Budget	Expended	Remaining
4520-01-4110	Salary	57,202.00	57,231.20	-29.20
4520-01-4111	FT Hourly Wage	44,609.00	37,752.77	6,856.23
4520-01-4112	PT Hourly Wage	20,250.00	19,149.95	1,100.05

<i>Recreation Department continued...</i>		Budget	Expended	Remaining
4520-01-4140	Overtime	1.00	64.80	-63.80
4520-01-4154	E/T Buyout	5,300.00	4,255.53	1,044.47
4520-01-4290	Employee Benefits	84,723.00	71,173.15	13,549.85
4520-01-4350	Contracts	1,660.00	625.87	1,034.13
4520-01-4431	Facilities Maint	900.00	0	900.00
4520-01-4434	Software Security	4,143.88	0	4,143.88
4520-01-4531	Communication	1.00	20.00	-19.00
4520-01-4560	Conferences & Train	1.00	0.00	1.00
4520-01-4570	Dues & Fees	315.00	300.00	15.00
4520-01-4580	Mileage	1,248.00	0	1,248.00
4520-01-4611	Office Supplies	1,133.98	928.99	204.99
4520-01-4612	Postage	100.00	122.09	-22.09
4520-01-4754	Equipment	500.00	0	500.00
RECREATION DEPT TOTAL		222,087.86	191,624.35	30,463.51

LIBRARY		Budget	Expended	Remaining
4550-01-4110	Salary	61,334.00	57,517.13	3,816.87
4550-01-4111	FT Hourly Wages	67,651.00	61,607.49	6,043.51
4550-01-4112	PT Hourly Wages	69,129.00	73,480.84	-4,351.84
4550-01-4154	E/T Buyout	5,000.00	5,875.68	-875.68
4550-01-4290	Employee Benefits	73,155.00	70,947.96	2,207.04
4550-01-4321	Contracts	5,763.00	5,620.50	142.50
4550-01-4322	Program Expenses	2,500.00	2,216.67	283.33
4550-01-4431	Building Maintenance	1,500.00	1,156.97	343.03
4550-01-4434	Equipment Maintenance	1,300.00	449.97	850.03
4550-01-4439	Book Maint	750.00	907.73	-157.73
4550-01-4443	Copier Lease & Maint	1,950.00	2,223.17	-273.17
4550-01-4531	Communication	1.00	0.00	1.00
4550-01-4540	Advertising/Public Rel	350.00	137.39	212.61
4550-01-4560	Conferences/Training	925.00	1,116.74	-191.74
4550-01-4570	Library Dues & Fees	943.00	865.12	77.88
4550-01-4580	Mileage & Expenses	500.00	534.40	-34.40
4550-01-4612	Postage	246.00	182.24	63.76
4550-01-4641	Periodicals	500.00	381.45	118.55
4550-01-4642	Books & Multi-media	18,000.00	16,545.94	1,454.06
4550-01-4643	Digital Materials	4,763.00	4,758.63	4.37
4550-01-4651	Operating Supplies	2,800.00	2,630.80	169.20
LIBRARY TOTAL		319,060.00	309,156.82	9,903.18

PATRIOTIC PURPOSES		Budget	Expended	Remaining
4583-01-4651	Contracts	1.00	0.00	1.00
PATRIOTIC TOTAL		1.00	0.00	1.00

DEBT SERVICE				
Principal & Interest Long Term Bond		Budget	Expended	Remaining
4711-01-4981	Long Term Bond-Principal	230,000.00	230,000.00	1.00
4711-02-4982	Long Term Bond-Interest	10,000.00	2,702.50	7,297.50
Tax Anticipation Notes		Budget	Expended	Remaining
4723-01-4983	TAN Interest	1.00	0.00	1.00
DEBT SERVICE TOTAL		3.00	0.00	3.00

TOTAL APPROPRIATIONS	6,815,724.76	6,267,828.18	544,718.43
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WARRANT ARTICLES		Budget	Expended	Remaining
4915-01-4710	Cemetery Expansion C/R	6,050.00	6,050.00	0.00
4901-01-4452	N/L Roads Warrant Article	100,000.00	5,861.47	94,138.53
4915-02-4754	Library Technology Upgrade	3,000.00	3,000.00	0.00
4916-01-4435	Winter/Road Emerg. ET	25,000.00	25,000.00	0.00
4915-01-4751	Highway Equipment CR	60,000.00	60,000.00	0.00
4915-01-4752	Fire Truck C.R.	50,000.00	50,000.00	0.00
4915-01-4754	Communication upgrade	50,000.00	50,000.00	0.00
WARRANT ARTICLES TOTAL		294,050.00	199,911.47	94,138.53

TOTAL APPROPRIATIONS AND WARRANT ARTICLE TOTAL	7,109,774.76	6,467,739.65	638,856.96
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**2018 REPORT OF BARRINGTON
EMPLOYEE WAGES AND BENEFITS**

Employee Name	Position	2018 Wages	2018 Town Benefits
Abbott, John E	Code Enforcement	24,591.99	1,881.34
Aube, Spencer M	Police FT	49,421.28	22,093.22
Badgley, Brian L	Fire/EMS PT	2,597.39	198.71
Bailey, Diane Jean	Election	50.00	0.00
Baker, Erik R	Police FT	53,695.64	27,971.75
Balian, David	Welfare	6,240.48	477.45
Banaian, Jacob C	Police FT	101,428.04	57,092.44
Barber, Amanda J	Police FT	60,575.42	41,404.00
Barker-Jobin, Amanda	Election	90.00	0.00
Barker, Tara J	Rec Director	58,752.80	33,971.78
Bayer, Michael J	Fire/EMS PT	2,724.28	208.41
Benitez, Julian J	Fire/EMS PT	156.00	11.95
Berry, Sarah A	Library Desk	17,206.52	1,316.47
Berube, David W	Library IT	30,818.26	13,335.67
Blancato, Cory B	Police FT	3,882.48	399.57
Boodey, John A	Fire/EMS FT	51,934.60	25,038.67
Boodey, Karen H	Election	1,036.68	0.00
Boodey, Patrick W	Fire/EMS PT	1,176.83	90.03
Boodey, Timothy M	Fire/EMS PT	1,890.00	144.59
Boyle, Susan J	Election	120.00	0.00
Brody, Keith	Fire/EMS PT	10,149.57	776.44
Brown, Brenda	Election	76.32	0.00
Brown, Robert F	Hwy Truck DR	11,500.00	879.79
Browne, Camille	Dep. Town Clerk	36,754.08	15,449.02
Buswell, Jessica L	Fire/EMS PT	6,594.00	504.45
Calef, Jere C	Hwy Truck Dr/ Labor	60,590.04	34,241.72
Carey, Evan J	Police FT	26,990.22	12,073.38
Chase, James P	Hwy Truck Dr/ Labor	56,722.43	33,474.61
Chretien, Bonnie	Election	240.00	0.00
Clark, Janet L	Election	260.00	0.00
Cloutier, Michelle M	Police FT	56,001.20	25,858.09

Cook, Peter C	Road Agent	75,077.20	22,680.32
Coon Jr, James L	Fire/EMS FT	57,159.85	23,791.27
Croatti, Brittany L	Fire/EMS PT	48.00	3.68
Crosby, Thomas S	Fire/EMS PT	1,548.00	118.43
Croteau, Shawn A	Fire/EMS PT	60.00	4.59
Cummings, Jacob Ryan	Fire/EMS PT	1,740.00	146.57
Deady, Craig P	Fire/EMS PT	7,947.00	607.91
Desrosiers, Megan A	Fire/EMS PT	3,585.12	274.27
Dewitt, Judith M	Election	250.00	0.00
Ditursi, Robert N	Election	320.00	0.00
Dodier, Bryan L	Hwy Truck Dr/Labor	53,730.28	26,996.74
Drake, Dana J	Hwy Truck Dr/Labor	62,721.68	34,707.41
Durrance, Jason P	Police FT	4,343.44	1,631.54
Eldridge, Christopher J	Fire/EMS PT	1,389.68	106.31
Elliott, Shane R	Hwy Truck Dr/Labor	55,471.98	17,485.79
Faist, Madelynn N	Election	237.50	0.00
Fitzsimmons, Robert T	Police Temp	3,450.60	263.96
Fortier, Shawn M	Transfer St Attend	4,178.54	319.62
Frankel, Susan L	Election	275.00	0.00
Gasses, Marcia J	Town Planner	56,125.60	19,109.38
Getchell, David A	Facilities	14,258.82	1,090.58
Giles, Amanda	Election	235.00	0.00
Goodell, Payton S	Dep Tax Collector	26,087.78	17,620.90
Griffin, Debra L	Town Clerk Desk	29,823.77	2,281.45
Guile, Cody	Fire/EMS PT	7,556.06	578.00
Haggenmiller Jr, Paul	Fire/EMS PT	13,557.06	1,036.99
Hanavan, Amy	Rec Admin	2,542.14	194.52
Harmon, Jon-Thomas	Fire/EMS PT	18,346.54	1,387.47
Harris, Darlene M	Transfer Station Sup	37,269.31	29,863.89
Hawkins, Michele M	Library Desk	6,024.83	460.90
Hebert, Riley J	Fire/EMS PT	525.00	40.17
Huckins, Cheryl A	Assessing Admin	25,106.10	1,920.47
Huckins, John D	Building Inspector	67,286.84	29,672.84
Huette, Melissa	Library Director	41,301.12	26,101.34
Inglis, Amy R	IL Library	40,291.13	10,780.31
Irvine, Barbara J	Planning Admin	39,316.73	24,308.25

Janelle, C. Jonathan	Fire/EMS PT	2,155.00	118.68
Janelle, Jolyn D	Dep Tax Collector	11,352.95	859.38
Janelle, Nilda T	Election	909.48	0.00
Joy, George L	Police FT	99,291.69	37,144.26
Kerekes, Kimberly A	Town Clerk Desk	61,661.00	28,406.47
Kilgour, Charles	Transfer Station Attend	4,575.61	350.08
Kinnison, David P	Fire/EMS PT	1,152.53	112.06
Langevin, Jeffrey D	Election	360.00	0.00
Langevin, Kimberly J	Election	360.00	0.00
Lenharth, William A	Fire/EMS PT	360.00	27.54
Lenzi, Brian	Election	270.00	0.00
Lenzi, Eric F	Fire/EMS PT	3,726.78	285.11
Lenzi, Jessie S	Election	77.50	0.00
Lenzi, Patrice A	Conservation Comm	885.10	67.69
Lenzi, Rebecca W	Election	280.00	0.00
Libby, Stacy A	Rec Admin	18,735.08	1,396.25
Lyons, Robert O	Fire/EMS PT	5,537.00	423.52
MacIver, Conner	Dep Town	16,362.50	5,622.89
Maggio, Antonio J	Fire/EMS PT	7,372.00	563.98
Marcotte, Cameron M	Fire/EMS PT	4,650.86	703.10
Markiewicz, Linda E	Tax Collector	50,606.40	17,975.66
Marquette Jr, Joseph A	Election	352.50	0.00
Marquette, Shiela M L	Election	120.00	0.00
Marsh, Allasondra N	Library Desk	3,516.60	269.02
Martel, Dana P	Facilities	15,562.61	1,190.81
McMullen, Stephen P	Fire/EMS PT	193.44	14.79
McNeil, Suzanne W	SB/Assessing Admin	25,401.18	1,886.22
Melanson, Richard P	Transfer Stat Attend	9,144.55	699.52
Milioto, Susan	Library Desk	13,751.94	1,052.11
Millette, Donald F	Fire/EMS PT	2,152.20	164.66
Millette, Rachel M	Election	120.00	0.00
Montesano, Kristen	Library Desk	8,138.37	622.49
Morin, Maurice R	Facilities	7,518.19	575.30
Morse Jr, Donald M	Police FT	23,600.04	11,777.49

Murphy, Lynne C	Finance Director	54,288.53	17,243.43
Newcomb, Peter J	Fire/EMS PT	5,337.17	408.27
Noyes, Amanda M	Building/Assessing Admin	23,261.74	1,779.65
O'Brien, Kathleen P	Police FT	70,670.93	26,063.01
Paradis, Erin E	Highway Admin	30,226.90	10,745.48
Parker, Matthew A	Fire/EMS PT	18,300.18	1,400.02
Paul, Steven J	Hwy Truck Pr/Labor	53,546.25	18,644.23
Perkins, David G	Facilities	210.00	16.07
Perry, Katie E	Police Admin	44,111.42	31,097.82
Roub, Jeffrey	Fire/EMS PT	1,131.19	86.55
Rowe, Wendy A	Children's Librarian	40,064.41	15,996.40
Royce, Peter W	Treasurer	6,924.94	496.89
Sabean, Robert B	Fire/EMS PT	2,034.80	155.68
Sanger, James H	Transfer Station At-	9,185.03	702.52
Scruton, John F	Town Administrator	76,782.49	5,779.01
Seawards, Timothy	Police FT	23,832.28	11,846.67
Shannon, Sharon	Election	120.00	0.00
Simmers, Abbey N	Finance Officer	38,499.89	15,446.43
Smith, Penny E	Election	342.50	0.00
Smith, Richard W	Fire/EMS PT	2,439.33	30.12
Spinale, Richard A	Transfer Stat Attend	223.86	17.13
Spinney, Joseph	Fire/EMS PT	1,326.64	101.50
St. Jean, Ronald A	Election	592.03	0.00
Swier, Frances	Election	380.00	0.00
Swier, Stanley R	Election	493.97	0.00
Tennis, Jessica	Asst. Rec Director	42,037.58	30,771.25
Thompson, Jacque Z	Election	350.00	0.00
Tremblay, Norman P	Election	240.00	0.00
Walker Jr, Richard A	Fire Chief	70,117.22	40,601.48
Wentworth, Richard L	Transfer Stat Attend	3,465.50	265.06
Wentworth, Seth D	Fire/EMS PT	7,778.50	595.02
Williams, Robert M	Police Chief	90,135.20	50,876.43
Young, Jameson	Police FT	19,678.49	12,438.67
Young, Scott	Police PT	39,343.03	570.52

2018 Outside Details

Aube, Spencer M	Police FT	\$2,573.73
Baker, Erik R	Police FT	1,503.63
Banaian, Jacob C	Police FT	13,090.70
Barber, Amanda J	Police FT	4,169.62
Boodey, John A	Fire/EMS FT	200.00
Carey, Evan	Police FT	174.80
Cloutier, Michelle M	Police FT	568.10
Coon Jr, James L	Fire/EMS FT	344.00
Cummings, Jacob Ryan	Fire/EMS PT	176.00
Harvey, John R	Fire/EMS PT	408.00
Joy, George	Police FT	3,045.45
Kinnison, David P	Fire/EMS PT	312.00
Morse Jr, Donald M	Police FT	174.80
O'Brien, Kathleen	Police FT	1,846.53
Walker Jr, Richard A	Fire Chief	477.23
Young, Jameson	Police FT	699.20

2018 CAPITAL EQUIPMENT & TOWN ASSETS

<u>Description</u>	<u>Type</u>	<u>Acquired Date</u>	<u>Origl Bk Value</u>	<u>Acc Depr</u>	<u>Curr Bk Value</u>
Fuel Building	BUIL	1/1/2000	20,000.00	12,603.27	7,396.73
Pole Barn at Town Barn	BUIL	1/1/1997	62,096.49	38,204.10	23,892.39
Public Safety Building	BUIL	3/30/1999	716,828.06	234,394.64	482,433.42
Library / Gym	BUIL	3/15/1976	185,000.00	73,100.00	111,900.00
Recycling Center	BUIL	1/1/1989	40,480.44	30,480.30	10,000.14
Town Barn	BUIL	12/14/1971	75,000.00	43,200.00	31,800.00
2014 Highway Garage	BUIL	11/14/2014	245,654.09	24,565.40	221,088.69
Town Hall Moveable Counters	BUIL	9/1/2011	21,500.00	5,466.64	16,033.36
120' Tower w/antenna	BUIL	8/27/2015	26,162.00	3,354.92	22,807.08
Power Pro XT Power Cot	EQUI	3/27/2018	14,250.00	1,325.00	12,925.00
Plow, wing, dump body and sander for medium duty truck	EQUI	4/18/2018	42,251.00	1,650.04	40,600.96
2016 AirPaks	EQUI	4/26/2016	122,500.00	36,450.00	86,050.00
Generator, BES, 46.5kw	EQUI	5/18/2000	12,700.00	9,272.00	3,428.00
Thermal Imaging Camera	EQUI	4/1/2005	10,360.00	10,260.00	100.00
Hurst Tool	EQUI	8/21/2002	27,784.00	23,531.40	4,252.60
Cardiac Monitor	EQUI	8/30/2011	24,222.00	17,777.60	6,444.40
Komatsu Wheel Loader	EQUI	8/10/1999	69,900.00	55,120.00	14,780.00
Tow Behind Trailer	EQUI	10/30/1986	15,000.00	11,000.00	4,000.00
Tow Behind Sweeper	EQUI	8/17/1999	13,250.00	9,800.00	3,450.00
Grader	EQUI	3/22/1995	55,000.00	51,840.00	3,160.00
generator, pad, install	EQUI	12/18/2009	26,149.89	8,550.00	17,599.89
Altec DC 1317 Chipper	EQUI	6/23/2011	38,349.00	19,919.44	18,429.56
2009 Challenger Tractor/ Mower	EQUI	6/23/2011	89,608.00	47,257.60	42,350.40
2003 Thomas Protough Screener	EQUI	7/6/2016	16,000.00	2,250.00	13,750.00
Baler	EQUI	1/27/1991	18,845.00	18,645.00	200.00
Forklift	EQUI	3/30/1996	18,000.00	17,000.00	1,000.00
Northeast Security system	EQUI	3/3/2011	8,500.00	6,400.00	2,100.00
John Deere 410L	EQUI	12/11/2017	102,800.00	13,573.34	89,226.66
2015 John Deere Loader	EQUI	8/27/2015	122,000.00	32,266.68	89,733.32

Description	Type	Acquired Date	Origl Bk Value	Acc Depr	Curr Bk Value
Mobile Data Terminals	EQUI	8/1/2017	22,572.00	4,064.40	18,507.60
Stationary Compactor	EQUI	10/19/2012	14,457.00	9,419.90	5,037.10
Stationary Compactor	EQUI	1/12/2012	17,925.00	11,847.50	6,077.50
Stationary Compactor	EQUI	11/29/2014	13,545.00	6,272.50	7,272.50
Guardrail replacements	IMPR	7/31/2018	15,650.00	1,465.00	14,185.00
Swain's Dam, land	IMPR	12/5/1981	10,000.00	9,000.00	1,000.00
Swain's Dam, New Gates	IMPR	6/30/2000	17,241.50	10,286.22	6,955.28
Transportation Fees 2016 (HTA)	IMPR	12/31/2016	63,214.00	0.00	63,214.00
Town Barn Parking Lot	IMPR	10/29/2005	20,520.00	19,520.00	1,000.00
Parking lot Life	IMPR	1/1/2014	2,280.00	1,036.35	1,243.65
2018 Rec Playground & Parking Lot	IMPR	8/12/2018	169,652.00	0.00	169,652.00
347 Emerald Drive (0 Acre)	LAND	10/25/2018	67,500.00	0.00	67,500.00
82 First Street (0 Acre)	LAND	10/25/2018	38,400.00	0.00	38,400.00
26 Melodie Lane (0 Acre)	LAND	10/25/2018	32,800.00	0.00	32,800.00
361 Long Shore Drive (.63 Acre)	LAND	10/25/2018	120,100.00	0.00	120,100.00
Long Shore Drive	LAND	12/1/2016	14,600.00	0.00	14,600.00
Washington ST (1 acre)	LAND	9/26/1984	29,662.00	0.00	29,662.00
Flower Dr.(023)	LAND	11/15/2006	2,822.50	0.00	2,822.50
Flower Dr. (.22)	LAND	11/15/2006	2,373.21	0.00	2,373.21
Land, Young Rd (.47 acre)	LAND	10/3/1994	118,482.00	0.00	118,482.00
Land, Young Rd Parking (.14acr	LAND	5/19/1961	11,410.00	0.00	11,410.00
Land at FPH (.26 acre)	LAND	5/2/2002	147,634.00	0.00	147,634.00
Land, Kids of River (18 acre)	LAND	11/25/1995	84,392.20	0.00	84,392.20
27 Town Farm Rd(299ac)	LAND	12/29/2014	544,136.00	0.00	544,136.00
Scruton Pond Road (.8 acre)	LAND	1/1/2011	153,000.00	0.00	153,000.00
90 Castle Rock Road (1.70ac)	LAND	3/12/2015	13,822.57	0.00	13,822.57
Castle Rock Road (1.30 ac)	LAND	3/12/2015	9,159.74	0.00	9,159.74
Castle Rock Road (.59 ac)	LAND	3/12/2015	1,526.86	0.00	1,526.86
TBarn land/landfill(84.6 a)	LAND	12/14/1971	59,785.00	0.00	59,785.00
Land, Parker MTN Rd (50 acres)	LAND	7/10/2003	100,000.00	0.00	100,000.00
Richardson Pond Consvrtn (156-	LAND	12/31/2007	591,000.00	0.00	591,000.00
Library / Gym (2.92 acres)	LAND	1/1/1950	7,453.90	0.00	7,453.90
Town Hall Land (5.48 acres)	LAND	5/20/2005	253,680.00	0.00	253,680.00

<u>Description</u>	<u>Type</u>	<u>Acquired Date</u>	<u>Origl Bk Value</u>	<u>Acc Depr</u>	<u>Curr Bk Value</u>
FPH (5.00 ac)	LAND	12/1/2015	16,000.00	0.00	16,000.00
Land, Clarke-Goodwill (21.94a)	LAND	6/14/2001	177,993.60	0.00	177,993.60
PSB Land (9 acres)	LAND	5/19/1997	253,519.20	0.00	253,519.20
Pine Grove Cemetery (25 ac)	LAND	1/1/1950	87,559.00	0.00	87,559.00
Ross Rd (4.1 a)	LAND	1/1/2005	1,228.13	0.00	1,228.13
Town Forest (50acres)	LAND	4/21/1961	22,624.40	0.00	22,624.40
1770FPH (.24 ac)	LAND	1/1/2002	19,200.00	0.00	19,200.00
Old Settlers Rd (4.20)	LAND	11/5/2009	22,851.14	0.00	22,851.14
Old Settlers Rd- (1.84)	LAND	11/5/2009	20,885.79	0.00	20,885.79
91 Marsh Rd (19 Acre	LAND	10/10/1990	47,139.30	0.00	47,139.30
Marsh Rd (2.10 ac)	LAND	1/1/2004	18,800.00	0.00	18,800.00
Young Rd (22.0 acres)	LAND	11/25/1997	21,126.60	0.00	21,126.60
Winkly Pond Rd (19 ac)	LAND	11/25/1997	24,531.30	0.00	24,531.30
Leahy- Calef Highway 42 ac	LAND	4/19/2013	62,706.00	0.00	62,706.00
RENNA PROPERTY	LAND	2/17/2015	43,550.00	0.00	43,550.00
St Matts's Dr (.57acre)	LAND	2/28/2002	32,204.00	0.00	32,204.00
Holiday Lake Dr (.18)	LAND	1/1/2005	400.00	0.00	400.00
Tibbets/Dexter/Nichols(10.2 a)	LAND	1/1/2004	18,433.00	0.00	18,433.00
Calef Hwy (17.0 acres)	LAND	1/1/2008	164,250.00	0.00	164,250.00
Sunset Land/Calef, (.52 acres)	LAND	9/1/1988	7,330.20	0.00	7,330.20
Tamposi Land Prsv(125 ac)	LAND	9/18/2001	700,127.17	0.00	700,127.17
Off Rt125, (4.7 ac)	LAND	12/20/2015	4,700.00	0.00	4,700.00
Stepping Stones Rd(.88)	LAND	1/1/2006	883.69	0.00	883.69
2014 Green Hill Bridge repair	ROAD	6/30/2014	59,825.80	0.00	59,825.80
2003 Infrastructure Rd Imprv	ROAD	1/1/2003	271,859.09	271,859.09	0.00
2004 Infrastructure Rd Imprv	ROAD	1/1/2004	179,612.82	179,612.82	0.00
2005 Infrastructure Rd Imprv	ROAD	1/1/2005	210,159.57	210,159.57	0.00
2006 Infrastructure Rd Imprv	ROAD	1/1/2006	226,868.25	226,868.20	0.05
2007 Infrastructure Rd Imprv	ROAD	1/1/2007	402,375.39	371,423.40	30,951.99
2008 Infrastructure Rd Imprv	ROAD	1/1/2008	269,918.34	228,392.45	41,525.89
2009 Infrastructure Rd Imprv	ROAD	1/1/2009	299,893.68	230,687.40	69,206.28
2010 Infrastructure Rd Imprv	ROAD	1/1/2010	389,066.32	269,353.62	119,712.70
2011 Infrastructure Rd Imprv	ROAD	1/1/2011	406,852.07	250,370.48	156,481.59
2012 Infrastructure Rd Imprv	ROAD	1/1/2012	761,011.15	409,775.24	351,235.91

<u>Description</u>	<u>Type</u>	<u>Acquired Date</u>	<u>Origl Bk Value</u>	<u>Acc Depr</u>	<u>Curr Bk Value</u>
2013 Infrastructure Rd Improve	ROAD	12/31/2013	761,428.45	351,428.52	409,999.93
2014 Infrastructure Rd Improve	ROAD	12/31/2014	695,484.32	267,493.95	427,990.37
2015 Infrastructure Rd Improve	ROAD	12/31/2015	712,336.96	219,180.60	493,156.36
2016 Infrastructure Rd Improve	ROAD	12/31/2016	793,758.41	183,175.02	610,583.39
2017 Infrastructure Rd Improve	ROAD	12/31/2017	740,901.58	113,984.86	626,916.72
2018 Infrascructure Rd Improve	ROAD	12/31/2018	691,614.95	0.00	691,614.95
2017 Young Road Culvert	ROAD	4/5/2017	321,346.00	0.00	321,346.00
2017 Mallego Road Bridge	ROAD	8/28/2017	70,739.00	0.00	70,739.00
2017 Greenhill Road Bridge	ROAD	8/28/2017	196,249.00	0.00	196,249.00
Public Safety Boiler	SYS	4/25/2018	42,100.00	4,110.00	37,990.00
HVAC - Gym/Library	SYS	4/9/2002	15,715.00	12,507.75	3,207.25
A/C Library	SYS	4/14/2011	26,208.00	10,083.20	16,124.80
HVAC - PSB	SYS	6/30/2000	73,779.02	73,779.02	0.00
HVAC PSB life	SYS	1/1/2014	5,769.98	4,121.40	1,648.58
Elevator, PSB	SYS	6/30/2000	46,000.00	34,200.00	11,800.00
reroof recycle center	SYS	4/21/2008	20,800.00	7,626.63	13,173.37
Accufund Software	SYS	4/1/2017	59,172.00	11,834.40	47,337.60
2018 Ford F550	VEH	4/18/2018	49,999.00	2,449.95	47,549.05
2017 Ambulance	VEH	10/31/2018	174,332.00	17,333.20	156,998.80
2009 Ambulance	VEH	2/5/2010	162,596.00	137,336.40	25,259.60
Forestry Ford F384	VEH	5/12/1993	25,000.00	22,000.00	3,000.00
Tanker	VEH	8/10/1995	100,000.00	88,320.00	11,680.00
Engine 1	VEH	10/25/2001	187,060.00	131,083.20	55,976.80
Chevrolet Utility Van	VEH	5/12/2006	54,724.27	27,416.61	27,307.66
Fire Engine 2	VEH	12/13/2007	292,584.00	137,560.32	155,023.68
Chevrolet 1500 LS Ext Cab	VEH	10/2/2008	21,172.00	20,172.00	1,000.00
2003 Pickup w/plow	VEH	12/18/2002	31,200.00	30,200.00	1,000.00
2008 Ford F550 XL/Plow	VEH	11/19/2008	43,175.00	42,175.00	1,000.00
2003 International Dump	VEH	12/9/2002	50,670.00	49,670.00	1,000.00
2003 Intl' Plow/Sander	VEH	1/30/2003	39,476.00	38,476.00	1,000.00
2004 International Dump	VEH	12/11/2003	51,939.00	50,939.00	1,000.00
2004 Int plow/sander body	VEH	3/9/2004	27,185.00	26,185.05	999.95
2007 Intl' Dump 7400	VEH	6/21/2007	63,444.00	62,444.00	1,000.00

<u>Description</u>	<u>Type</u>	<u>Acquired Date</u>	<u>Origl Bk Value</u>	<u>Acc Depr</u>	<u>Curr Bk Value</u>
2011 Siverado Pickup/Plow	VEH	10/19/2011	30,505.00	23,604.00	6,901.00
2012 Liberty Intl 7400 Plow	VEH	3/10/2011	73,600.00	23,232.00	50,368.00
2012 Plow/wing/sander/body	VEH	3/10/2011	67,950.00	21,424.00	46,526.00
2013 Intl 7400	VEH	2/21/2012	82,120.00	56,784.00	25,336.00
2013 Intl plow/dump	VEH	2/21/2012	43,559.00	19,860.89	23,698.11
2012 Ford F550	VEH	3/2/2012	40,229.00	27,460.30	12,768.70
2012 Dump/plow F550	VEH	3/2/2012	32,179.00	14,550.20	17,628.80
2011 Crown Victoria #7	VEH	11/15/2011	22,868.00	21,868.00	1,000.00
2013 Ford Taurus #8	VEH	6/25/2012	24,651.00	23,651.00	1,000.00
2013 Ford Taurus #4	VEH	2/8/2013	23,752.88	22,752.90	999.98
2015 Ford Int. #5	VEH	10/2/2014	26,517.00	21,264.15	5,252.85
2015 Ford Interceptor #1	VEH	5/14/2015	26,533.00	17,688.68	8,844.32
2016 Ford Police Interceptor	VEH	4/22/2016	26,453.00	12,726.51	13,726.49
Ford Escape 4 x 4	VEH	2/10/2011	17,400.00	13,120.00	4,280.00
2018 Dodge Ram Pickup	VEH	10/30/2017	31,272.00	6,054.40	25,217.60
2018 Chevy Pickup w/ plow	VEH	12/6/2017	37,961.34	7,392.26	30,569.08
2017 Ford Explorer/Cruiser	VEH	6/22/2017	26,227.00	4,745.40	21,481.60
2017 Ford Taurus	VEH	10/30/2017	6,797.00	479.70	6,317.30

**2019 TOWN OF BARRINGTON
MS 636**

<u>Acct #</u>	<u>Purpose of Appropriation (RSA 32:3.V)</u>	<u>Warrant Article</u>	<u>Appropriation Prior Year As Approved By DRA</u>	<u>Actual Expenditure</u>	<u>Appropriation Ensuing FY Recommended</u>	<u>Appropriation Ensuing FY Not Recommended</u>
GENERAL GOVERNMENT						
0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130	Executive	06	\$161,224	\$172,049	\$257,466	\$0
4140	Election, Reg & Vital Statistics	06	\$207,930	\$226,265	\$216,976	\$0
4150	Financial Administration	06	\$503,417	\$557,646	\$572,752	\$0
4152	Revaluation of Property	06	\$47,406	\$59,000	\$54,000	\$0
4153	Legal Expense	06	\$34,896	\$50,000	\$58,000	\$0
4155	Personnel Administration	06	\$36,437	\$17,005	\$16,805	\$0
4191	Planning/Zoning	06	\$89,227	\$94,460	\$96,317	\$0
4194	General Gvt Buildings	06	\$339,139	\$331,030	\$420,310	\$0
4195	Cemeteries	06	\$15,128	\$16,220	\$17,900	\$0
4196	Insurance	06	\$53,839	\$59,852	\$56,000	\$0
4197	Advertising & Regional Assoc	06	\$8,113	\$7,900	\$8,300	\$0
4199	Other General Government	06	\$0	\$0	\$0	\$0
PUBLIC SAFETY						
4210	Police	06	\$1,214,300	\$1,373,823	\$1,383,257	\$0
4215	Ambulance		\$0	\$0	\$0	\$0
4220	Fire	06	\$492,689	\$563,465	\$644,792	\$0
4240	Building Inspection	06	\$160,694	\$174,297	\$215,502	\$0
4290	Emergency Management		\$0	\$0	\$0	\$0
4298	Other Incl Communication		\$0	\$0	\$0	\$0
4299			\$0	\$0	\$0	\$0
AIRPORT / AVIATION CTR						
4301	Airport Operations		0	0	0	0
4309						
HIGHWAYS / STREETS						
4311	Administration	06	\$720,758	\$842,716	\$828,690	\$0
4312	Highway/Street	06	\$1,252,919	\$1,344,560	\$1,219,560	\$0
4313	Bridges	06	\$15,919	\$10,000	\$15,000	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0
4319	Other		\$0	\$0	\$0	\$0
SANITATION						
4321	Administration	06	\$131,685	\$151,527	\$151,949	\$0

As Posted For Deliberative Session

<u>Acct #</u>	<u>Purpose of Appropriation (RSA 32:3,V)</u>	<u>Warrant Article</u>	<u>Appropriation Prior Year As Approved By DRA</u>	<u>Actual Expenditure</u>	<u>Appropriation Ensuing FY Recommended</u>	<u>Appropriation Ensuing FY Not Recommended</u>
SANITATION CONTINUED...						
4323	Solid Waste Coll		\$0	\$0	\$0	\$0
4324	Solid Waste Disp	06	\$221,078	\$202,000	\$253,000	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Coll & Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
WATER DISTRIBUTION AND TREATMENT						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservtn & Other	06	\$2,300	\$12,800	\$12,800	\$0
ELECTRIC						
4351-4352	Administration & Generation		0	0	0	0
4353	Purchase Costs		0	0	0	0
4354	Elec Equip/Maint		0	0	0	0
4359	Other Elec Costs		0	0	0	0
HEALTH						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agency, Hospital, Other	06	\$10,203	\$15,571	\$16,571	\$0
WELFARE						
4441-4442	Administration & Direct Asst	06	\$6,843	\$8,392	\$9,394	\$0
4444	Intergvt Welf Pay	06	\$13,840	\$20,500	\$20,500	\$0
4445-4449	Vendor Payment & Other	06	\$20,708	\$60,000	\$30,000	\$0
CULTURE & RECREATION						
4520-4529	Parks and Recreation	06	\$191,624	\$222,088	\$219,947	\$0
4550-4559	Library	06	\$309,057	\$319,060	\$328,308	\$0
4583	Patriotic Purpose	06	0	\$1	\$1	\$0
4589	Other Cult/Rec		\$0	\$0	\$0	\$0
CONSERVATION AND DEVELOPMENT						
4661-4612	Admin & Purch of Natural Res		\$0	\$0	\$0	\$0
4619	Other Conservtn		\$0	\$0	\$0	\$0
4631-4632	Redevlp/Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Dvlp		\$0	\$0	\$0	\$0

As Posted For Deliberative Session

<u>Acct.#</u>	<u>Purpose of Appropriation (RSA 32:3,V)</u>	<u>Warrant Article</u>	<u>Appropriation Prior Year As Approved by DRA</u>	<u>Actual Expenditure</u>	<u>Appropriation Ensuing FY Recommended</u>	<u>Appropriation Ensuing FY Not Recommended</u>
DEBT SERVICE						
4711	Princ- Long Term Bonds/Notes	06	\$230,000	\$230,000	\$1	\$0
4721	Int-Long Term Bonds/Notes	06	\$2,703	\$10,000	\$1	\$0
4723	Interest on Tax Anticipation	06	0	1	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
CAPITAL OUTLAY						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery/ Vehicle Equip		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvement Other Than Bldgs		\$120,728	\$1,300,000	\$0	\$0
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund		0	0	0	0
4913	To Capital Projects Fund		0	0	0	0
4914A	To Proprietary Fund-Airport		0	0	0	0
4914E	To Proprietary Fund-Electric		0	0	0	0
4914O	To Proprietary Fund-Other		0	0	0	0
4914S	To Proprietary Fund-Sewer		0	0	0	0
4914W	To Proprietary Fund-Water		0	0	0	0
4918	To Nonexpendable Trust Fund		0	0	0	0
4919	To Fiduciary Funds		0	0	0	0

Total Operating Budget Appropriations: \$7,124,100

**2019 TOWN OF BARRINGTON
MS 636: SPECIAL ARTICLES**

<u>Acct#</u>	<u>Purpose</u>	<u>Article</u>	<u>Appropriation Ensuing FY Recommended</u>	<u>Approp. Ensuing FY Not Recommended</u>
4312	Highways and Street: Paving and related road work	15	\$100,000	0
4903	Buildings: Library Bond	03	\$4,424,876	0
4903	Buildings: Town Hall bond to replace rented space	04	\$875,000	0
4915	Capital Reserve: Town Hall (separate from bond)	05	\$1,025,000	0
4915	Capital Reserve: Highway Equipment	07	\$75,000	0
4915	Capital Reserve: Library Technology	08	\$3,000	0
4915	Capital Reserve: Building Pres/Rehab-Police Station	09	\$50,000	0
4915	Capital Reserve: Emergency Communication	10	\$50,000	0
4915	Capital Reserve: Cemetery	11	\$2,000	0
4915	Capital Reserve: Bridge & Culvert	12	\$75,000	0
4915	Capital Reserve: Fire Truck	13	\$50,000	0
4915	Capital Reserve: Fire Rescue Equipment	14	\$10,000	0
4915	Capital Reserve: Petition for Bicycle Route	17	\$30,000	0
4916	To Expendable Trusts/Fiduciary Funds: Tricen- tennial Trust	16	\$5,000	0

Total Proposed Special Articles: \$6,774,876

As Posted For Deliberative Session

**2019 WARRANT
STATE OF NEW HAMPSHIRE**

The Inhabitants of the Town of Barrington in the County of Strafford in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the two phases of the Annual Town Meeting will be held as follows:

First Session of Annual Meeting (Deliberative Session) Date: February 2, 2019 Time: 9 AM Location the Barrington Middle School Haley Drive, Barrington, NH

Details: If this needs to be postponed, then the first session will be February 4 at 6:30 PM at the Early Childhood Learning Center, 77 Ramsdell Lane, Barrington, NH

Second Session of Annual Meeting (Official Ballot Voting) Date: March 12, 2019 from 8 AM to 7 PM at the Barrington Middle School, Haley Drive Barrington, NH

Details: The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations: Warrant articles whose wording is prescribed by law shall not be amended. 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.

Article 02: Zoning

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board to revise the Table of Uses Article 19, to allow for Conservation Subdivisions in the Regional Commercial Zoning District, provided they comply with Article 6 of this Ordinance entitled Conservation Subdivisions, and no residential structures are permitted within (500) feet of the centerline of Route 125 and Route 4 for properties located in the RC District. **By a vote of (5) in favor and (0) opposed the Planning Board unanimously recommended this article.**

Article 03: Library Bond

To see if the Town will vote to raise and appropriate the sum of \$4,424,876 (four million four hundred twenty-four thousand eight hundred seventy-six dollars) for the purpose of construction of a new library including, but not limited to building construction, site work, architectural fees, engineering, permitting, inspection, furniture, commissioning and other expenses to occupy the building. \$3,992,641 (three million nine hundred ninety-two thousand six hundred forty-one dollars) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended and \$432,235 (four hundred thirty two thousand two hundred thirty five dollars) from the Barrington Library Foundation; to authorize the Select Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Select Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Select Board to take any other action or to pass any other vote relative thereto. [3/5th (60%) Majority Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (4-0) by the Advisory Budget Committee. *Note: There is no impact on the amount to be raised by 2019 property taxes by the passage of this article but there is a commitment to make payments in future years that will increase property taxes in those years approximately 35 cents/1000 or \$105/year on a \$300,000 property.**

Article 04: Town Hall bond to replace rented space

To see if the Town will vote to raise and appropriate the sum of \$875,000 (eight hundred seventy-five thousand dollars) for the purpose of construction of a town hall to replace leased spaces including but not limited to building construction, site work, architectural fees, engineering, permitting, inspection, furniture, commissioning and other expenses to occupy the building. \$875,000 (eight hundred seventy-five thousand dollars) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Select Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Select Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Select Board to take any other action or to pass any other vote relative thereto. [3/5th (60%) Majority Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (3-0) by the Advisory Budget Committee. *Note: There is no impact on the amount to be raised by 2019 or future property taxes by the passage of this article given the savings in rent and taxes for the rented buildings being replaced.**

Article 05: Town Hall Capital Reserve (separate from bond)

To see if the town will vote to establish a Town Hall Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of construction of a town hall to replace leased spaces including but not limited to building construction, site work, architectural fees, engineering, permitting, inspection, furniture, commissioning and other expenses to occupy the building and to raise and appropriate the sum of \$1,025,000 to be placed in this fund; this sum to come from fund balance and no amount to be raised from taxation. Further, to name the Select Board as agents to expend from said fund. [Majority Vote Required] **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (3-0) by the Advisory Budget Committee. *Note: Total cost of the new Town Hall is \$1,900,000. This Capital Reserve is part of that total as is the prior bond article (#4). No funds will be expended to start construction until the total sum needed is appropriated by the Town. This article has no additional impact on 2019 property tax rates.**

Article 06: Operating Budget

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 \$7,124,100 (Seven Million, One Hundred Twenty-Four Thousand, One Hundred dollars)? Should this article be defeated, the default budget shall be \$6,817,149 (Six Million, Eight Hundred Seventeen Thousand One Hundred Forty-Nine), 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]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (4-0) by the Advisory Budget Committee.** *Note: This operating budget warrant article does not include appropriations contained in any other warrant article. **This article has no additional impact on 2019 property tax rates because of revenue increases.**

Article 07: Highway Equipment Capital Reserve

To see if the town will vote to raise and appropriate the sum of \$75,000 to be added to the Highway Heavy Equipment Capital Reserve previously established; this sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (4-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article #6, the operating budget article. **This article has no additional impact on 2019 property tax rates.**

Article 08: Library Technology Capital Reserve

To see if the town will vote to raise and appropriate the sum of \$3,000 to be added to the Library Technology Fund Capital Reserve previously established; this sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (4-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article # 6, the operating budget article. **This article has no additional impact on 2019 property tax rates.**

**Article 09: Building Preservation/Rehab Capital Reserve
(Police Station)**

To see if the town will vote to raise and appropriate the sum of \$50,000 to be added to the Town Buildings Preservation and Rehabilitation Fund Capital Reserve previously established. This sum to come from unassigned fund balance. No amount to be raised from taxation. [Majority Vote Required] **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (4-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article # 6, the operating budget article. **This article has no additional impact on 2019 property taxes.**

Article 10: Emergency Communication Capital Reserve

To see if the town will vote to raise and appropriate the sum of \$50,000 to be added to the Communications Upgrade for Emergency Services Capital Reserve Fund previously established. This sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (4-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article # 6, the operating budget article. **This article has no additional impact on 2019 property taxes.**

Article 11: Cemetery Capital Reserve

To see if the town will vote to raise and appropriate the sum of \$2,000 to be added to the Cemetery Capital Reserve Fund previously established. This sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (4-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article # 6, the operating budget article. **This article has no additional impact on 2019 property taxes.**

Article 12: Bridge & Culvert Capital Reserve

To see if the town will vote to raise and appropriate the sum of \$75,000 to be added to the Bridge Capital Reserve fund previously established. Such funds may be expended for the purposes of the fund and may be used to apply for 80% state funding from the New Hampshire Bridge Aid Program for some of this work. [Majority Vote Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (3-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article # 6, the operating budget article. **This article is projected to add 7.4 cents/1000 to the tax rate or \$22 to the tax bill on a \$300,000 property.**

Article 13: Fire Truck Capital Reserve

To see if the town will vote to raise and appropriate the sum of \$50,000 to be added to the Fire Truck Capital Reserve Fund previously established. [Majority Vote Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (3-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article # 6, the operating budget article. **This article is projected to add 4.9 cents/1000 to the tax rate or \$14.70 to the tax bill on a \$300,000 property.**

Article 14: Fire Rescue Equipment Capital Reserve

To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Fire and Rescue Equipment Capital Reserve Fund previously established. This sum to come from fund balance and no amount to be raised from taxation. [Majority Vote Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (4-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article # 6, the operating budget article. **This article has no additional impact on 2019 property taxes.**

Article 15: Paving and Related Road Work

To see if the town will vote to raise and appropriate the sum of \$100,000 for road paving and reconstruction. This sum to come from fund balance and no amount to be raised from taxation. This is a special warrant article and will not lapse until December 31, 2020. [Majority Vote Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (4-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article # 6, the operating budget article. **This article has no additional impact on 2019 property taxes.**

Article 16: Tricentennial Expendable Trust

To see if the town will vote to establish a Tricentennial Expendable Trust under the provisions of RSA 31:19-a for funding celebrations during the Town's Tricentennial in 2022 including expenditures in prior years preparing for the celebration and to raise and appropriate the sum of \$5,000 to be placed in this fund. This sum to come from fund balance and no amount to be raised from taxation. Further, to name the Select Board as agents to expend from said fund. [Majority Vote Required]. **Recommended unanimously (4-0) by the Select Board. Recommended unanimously (4-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article # 6, the operating budget article. **This article has no additional impact on 2019 property taxes.**

Article 17:Petition for Bicycle Route Capital Reserve

Shall the Town establish a Bicycle Route Capital Reserve Fund per RSA 35:1 for the development of scenic and safe bike routes and to raise and appropriate \$30,000 to be put in the fund and further to name the Select Board as agents to expend from the fund? [Majority vote required]. **By a vote of zero (0) in favor and four (4) opposed with one absent the Select Board voted unanimously against recommending this article. Not recommended unanimously (3-0) by the Advisory Budget Committee.** *Note: This appropriation is in addition to Warrant Article #6, the operating budget article. **This article is projected to add 3 cents/1000 to the tax rate or \$9 to the tax bill on a \$300,000 property. (BY PETITION)**

Article 18: Allow Keno in Barrington

To see if the Town will vote to allow the operation of Keno games within the town. [Majority Vote Required]

Recommended unanimously (4-0) by the Select Board.

Article 19: Petition for Signs for Bicycle Route

Shall the Town establish an advisory committee to the Select Board for the purpose of studying and creating bicycle routes in Barrington and for the purpose of creating signage and maintenance plans for such routes. [Majority Vote Required] **By a vote of four (4) in favor and zero (0) opposed with one absent the Select Board voted unanimously to recommend this article. (BY PETITION)**

Article 20: Petition to Reclassify Marsh Road to Class A Trail

To see if the Town will vote to reclassify the Class VI portion of Marsh Road to a Class A trail pursuant to RSA 231-A:2 beginning approximately 900 feet east of its intersection with Route 9 & 202 at the intersection of the two lots owned by J Kip Howland and Shawn Paquette (tax map 243 Lots 1 and 2) on the north side of Marsh Rd, and extending east to the intersection of land owned by SELT (map 247 lot 6) and Theodore Loder (map 247 lot 5) on the south side of Marsh Rd and on the north side of Marsh Road at the intersection of the SELT parcel (map 247 lot 24) & land owned by Clifford Zetterstrom (map 247 lot 27). The Class A Trail established by this article shall be gated at both ends to prevent motor vehicle access by the public, but snowmobiles, emergency maintenance, logging vehicles, etc. shall be permitted. [Majority vote required]. **Not recommended unanimously (4-0) by the Select Board. (BY PETITION)**

Article 21: To Discontinue No Longer Used Capital Reserves

To see if the town will vote to discontinue the following Capital Reserve Funds:

1. the Recycling Building Renovation and Upgrade Capital Reserve;
2. the Vital Record Preservation Capital Reserve.

Said funds and accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. Both funds have a zero balance. [Majority vote required] **By a vote of four (4) in favor and zero (0) opposed with one absent the Select Board voted unanimously to recommend this article.**

Article 22: Other Business

To transact any other business that may legally come before said meeting of the honorable Town Government.

**2019 TOWN OF BARRINGTON
MS 636: REVENUES**

<u>Acct.#</u>	<u>Source of Revenue</u>	<u>Warrant Article</u>	<u>Actual Revenues Prior Year</u>	<u>Estimated Revenues Prior Year</u>	<u>Estimated Revenues Ensuing Year</u>
TAXES					
3120	Land Use Change Tax General Fund	06	\$21,518	\$26,000	\$40,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	06	\$13,314	\$11,000	\$10,000
3186	Payment in Lieu of Tax	06	\$18,358	\$21,000	\$22,000
3187	Excavation Tax	06	\$5,936	\$5,900	\$5,000
3189	Other Tax	06	\$6,365	\$5,000	\$5,000
3190	Interest/& Penalties on Delinquent Tax	06	\$209,991	\$175,000	\$156,000
9991	Inventory Penalties		\$0	\$0	\$0
LICENSES/PERMITS/FEEES					
3210	Business Licenses/Permits	06	\$3,510	\$2,800	\$2,800
3220	Motor Vehicle Permit Fees	06	\$1,904,253	\$1,800,000	\$1,927,872
3230	Building Permits	06	\$131,757	\$105,500	\$125,500
3290	Other Licenses, Permits & Fees	06	\$21,834	\$20,000	\$25,000
3311 3319	FROM FEDERAL GOVERNMENT		\$0	\$0	\$0
STATE SOURCES					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals & Rooms Tax Distribution	06	\$457,165	\$457,165	\$455,000
3353	Highway Block Grant	06	\$221,433	\$221,433	\$217,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing & Community Development		\$0	\$0	\$0
3356	State/Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other Incl Railroad Tax		\$0	\$1,040,000	\$0
3379	FROM OTHER GOVERNMENTS		\$203,644	\$203,644	\$0
CHARGES FOR SERVICES					
3401 3406	Income from Departments	06	\$294,991	\$270,000	\$300,000
3409	Other Charges		\$0	\$0	\$0
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property	06	\$48,491	\$43,000	\$25,000
3502	Interest on Investment	06	\$38,993	\$43,000	\$40,000
3503 3509	Other	06, 03	\$10,693	\$5,500	\$435,935

As Posted For Deliberative Session

<u>Acct.#</u>	<u>Source of Revenue</u>	<u>Warrant Article</u>	<u>Estimated Revenues Prior Year</u>	<u>Actual Revenues Prior Year</u>	<u>Estimated Revenues Ensuing Year</u>
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Project Funds		\$0	\$0	\$0
3914A	From Ent Funds-Airport		\$0	\$0	\$0
3914E	From Ent Funds-Electric		\$0	\$0	\$0
3914O	From Ent Funds-Other		\$0	\$0	\$0
3914S	From Ent Funds-Sewer		\$0	\$0	\$0
3914W	From Ent Funds-Water		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust & Fiduciary Funds		\$0	\$0	\$0
3917	Transfer From Conservation Funds		\$0	\$0	\$0
OTHER FINANCING SOURCES					
3934	Proceeds from Long Term Bonds/ Notes	03,04	\$0	\$0	\$4,867,641
9998	Amount Voted From Fund Balance	05,15,14,10,09,11,08,07,16	\$498,000	\$498,000	\$1,320,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
TOTAL ESTIMATED REVENUES/CREDITS			\$3,906,602	\$4,750,298	\$9,979,748

BUDGET SUMMARY

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended		\$7,124,100
Special Warrant Articles Recommended	\$2,344,050	\$6,774,876
Individual Warrant Articles Recommended	\$21,003	\$0
TOTAL: Appropriations Recommended	\$9,396,278	\$13,898,976
LESS: Amount of Estimated Revenues/Credits	\$5,632,050	\$9,979,748
ESTIMATED AMOUNT OF TAXES TO BE RAISED	\$3,764,228	\$3,919,228

As Posted For Deliberative Session

PUBLIC NOTICE

RSA 674:39-aa

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

In 2011, the NH Legislature created a process (see HB #316), by which an owner could petition the municipality to undo this involuntary merger and restore the lots to their separate and distinct condition.

If your property includes two or more lots that were merged for zoning, assessing or taxation purposes and the merger occurred:

- During your ownership without your consent **or**
- Prior to your ownership, if no previous owner consented to the merger

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- Deadline for such requests is December 31, 2021

Once restored:

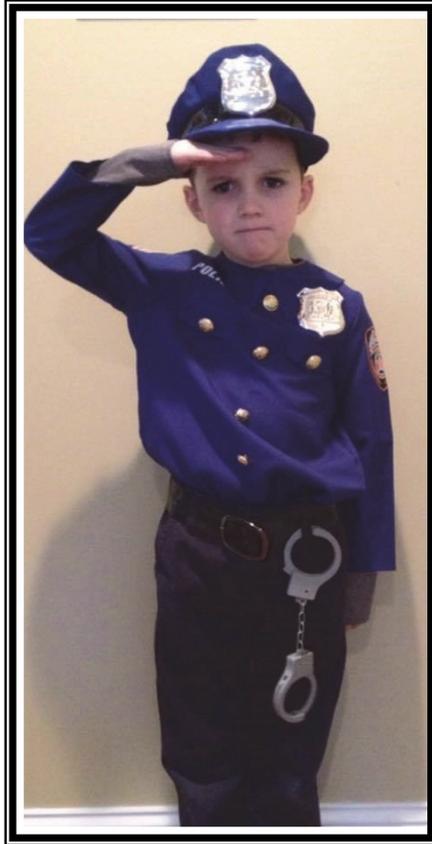
- Your properties will once again become separate lots; however they must still conform to all applicable land use ordinances. Restoration does not cure non-conformity.

Any owner who disagrees with the Selectmen's decision regarding their request to undo an involuntary merger may appeal the decision in accordance with the provisions of RSA 676

Note: RSA 674:39-aa defines "Owner" as "a person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger."



SAU 74



**BARRINGTON
SCHOOL
DISTRICT**

BARRINGTON SCHOOL DISTRICT SAU #74
SCHOOL DISTRICT OFFICERS 2018-2019
www.sau74.org

SCHOOL DISTRICT MODERATOR: Ronald St. Jean
SCHOOL DISTRICT TREASURER: Cindy Taylor
SCHOOL DISTRICT CLERK: AnnMarie Cummings

BARRINGTON SCHOOL BOARD:
David Gibson, Chair Timothy Hatfield Garth Svenson
Rebecca (Becki) Kula Moira Taylor

SAU #74 - BARRINGTON SCHOOL DISTRICT:
SAU #74 Superintendent of Schools Daniel Moulis
Curriculum Coordinator Gail Kushner
Director of Student Services Deannah Rae

Barrington School District/SAU #74
572 Calef Highway
Barrington, NH 03825
Phone: 664-2715 Fax: 664-2609
Office Hours: 8:00 AM to 4:00 PM

Early Childhood Learning Center Director Laura Deely

Early Childhood Learning Center Pre K & K
77 Ramsdell Lane
Barrington, NH 03825-7427
Phone: 664-5586 Fax: 664-5589
Office Hours: School days, 8:00 AM to 4:00 PM

Barrington Elementary School Principal Mary Maxfield

Barrington Elementary School Grades 1-4
570 Calef Highway
Barrington NH 03825-5620
Phone: 664-2641 Fax: 664-5271
Office Hours: School days, 8:00 AM to 4:30 PM

Barrington Middle School Principal Terry Leatherman

Barrington Middle School Grades 5-8
51 Haley Drive
Barrington NH 03825-3663
Phone: 664-2127 Fax: 664-5739
Office Hours: School days, 7:00 AM to 3:30 PM

**2019 WARRANT
Barrington Local School**

The inhabitants of the School District of Barrington Local School in the state of New Hampshire qualified to vote in School District affairs are hereby notified that the two phases of the Annual School District Meeting will be held as follows:

First Session of Annual Meeting (Deliberative Session):

Date: February 9th, 2019

Time: 9:00am

Locations: 51 Haley Drive

Second Session of Annual Meeting (Official Ballot Voting)

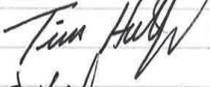
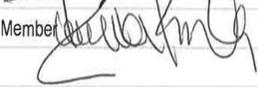
Date: March 12, 2019

Time: 8am-7pm

Location: 51 Haley Drive

GOVERNING BODY CERTIFICATION

We certify and attest that on or before January 28, 2019, a true and attested copy of this document was posted at the place of meeting and at Barrington Town Hall, Barrington Post office, Barrington Library, SAU #74 Office, Barrington Elementary School, Barrington Middle School and Early Childhood Learning Center and that an original was delivered to School District Clerk.

name	POSITION	Signature
David Gibson	Board Chairperson	
Moiria Taylor	Board Member	
Timothy Hatfield	Board Member	
Garth Svenson	Board Member	
Rebecca Kula	Board Member	

Article S-02 Operating Budget

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 \$24,293,404? Should this article be defeated, the default budget shall be \$24, 1 22,353, 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). Recommended by the School board (5-0) and the Advisory Budget Committee (6-0)

Article S-03 The Teacher 3-year Collective Bargaining Agreement

To see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Barrington School District and the Barrington Education Association, Inc., which calls for the following increases in salaries and benefits at the current staffing level:

Fiscal Year	Estimated Increase
2019/2020	\$285,282
2020/2021	\$265,295
2021 /2022	\$260,967

and further to raise and appropriate \$285,282 for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels over those paid in the prior fiscal year. Recommendations required. (Majority vote required). Recommended by the School Board 5-0 and the Advisory Budget Committee 6-0.

Article S-04 Shall the School District, if Article S-3 is defeated
Shall the school district, if WARRANT ARTICLE #S-3 is defeated, authorize the governing body to call one special meeting, at its option, to address WARRANT ARTICLE #S-3 cost items only? (Majority vote). Recommended by the School Board 5-0 and the Advisory Budget Committee 6-0.

Article S-05 To add money from fund balance to Facilities Capital Reserve Fund

To see if the school district will vote to raise and appropriate the sum of \$150,000 to be added to the School Facilities Capital Reserve Fund previously established on March 13, 2012. This sum to come from June 30 fund balance available for transfer on July 1 . No amount to be raised from taxation. Recommendations Required. (Majority vote required). Recommended by the School Board (5-0) and the Advisory Budget Committee (6-0).

SCHOOL ADMINISTRATIVE UNIT #74 ADMINISTRATIVE HISTORY

SUPERINTENDENT OF SCHOOLS

1996-1997	Mr. John J. Freeman
1997-1998	Mr. Eric Wigode (Interim)
1998-2008	Mr. Michael A. Morgan
2008-2011	Dr. Henry J. Aliberti, Jr.
2011-2012	Mr. Howard P. Colter (Interim)
2012-2017	Ms. Gail W. Kushner
2017-	Mr. Daniel Moulis

DIRECTOR OF STUDENT SERVICES

1996-1997	Mr. Eric Wigode
1997-1998	Dr. Linda Aguiar (Interim)
1998-2000	Mr. Eric Wigode (Assistant Superintendent)
2000-2004	Ms. Darlene Crete
2004-2015	Ms. Tamara MacAllister
2015-2017	Dr. Kathleen Upton
2017-	Ms..Deannah Rae

MIDDLE SCHOOL PRINCIPAL

1996-1998	Mr. Stephen LeClair
1999-2006	Mr. Peter Warburton
2006-2010	Mr. Michael Tursi
2010-2013	Mr. Michael Powers
2013-	Mr. Terrance Leatherman

MIDDLE SCHOOL ASSISTANT PRINCIPAL

2004-2006	Mr. Michael Tursi
2006-2011	Ms. Katie Jarnot
2011-2016	Ms. Cheryl Peabody
2016-	Ms. Margaret Lynch

ELEMENTARY SCHOOL PRINCIPAL

1996-2002	Ms. Althea Sheaff (Began in 1986)
2002-2007	Mr. Kent Rosberg
2007-	Mrs. Mary Maxfield

ELEMENTARY SCHOOL ASSISTANT PRINCIPAL

1997-1999	Ms. Audra Beauvais
1999-2001	Ms. Kara Lamontagne
2001-2011	Ms. Cheryl Peabody
2011-	Ms. Laura Deely

SCHOOL BOARD CHAIRPERSON

1996-1997	Mr. Gregory Ingalls
1997-1998	Ms. Ann Whitehill
1998-1999	Ms. Stefanie Diamond
1999-2000	Mr. Rick Walker
2000-2001	Mr. Lou Goscinski
2001-2002	Mr. Ray Foss (March-August) Mr. Michael Clark (September-March)
2002-2003	Mr. Gregory Ingalls
2003-2004	Mr. Michael Clark
2004-2005	Mr. James Andersen
2005-2007	Mr. Gregory Ingalls
2007-2008	Mr. C. Pat Bedford
2008-2010	Mr. Michael Powers
2010-2012	Mr. David Gibson
2012-2013	Ms. Deb McNally
2013-2014	Mr. David Gibson
2014-2015	Mr. David Gibson
2015-2016	Mr. David Gibson
2017-2017	Mr. David Gibson

BARRINGTON SCHOOL HISTORY

1722 - Town of Barrington is incorporated.

1740 - Town settlements occur. Population 50 people.

1817 - Town Population 3,564. Barrington is identified as one of the three largest towns in New Hampshire.

1870 - Town Population decreases to 1,500 because of the advent of the Industrial Revolution.

1874 - "There are fifteen schools in town. The average length of schools for the year is sixteen weeks; the amount of money appropriated for school purposes, \$1658.56." (Fogg, The Statistics and Gazetteer of New Hampshire, 1874) These schools are scattered throughout town. Their names include: Canaan School, Hale School, Chapel School, Oak Hill School, Pond Hill School, Town Farm School, Waldron's Hill School, Winkley School, Wood Road School.

1899 - In the annual School Report, signed by G.B. Haley and W.E. Waterhouse they stated: "While we realize the financial condition of the town, we feel that it's poor economy to defraud our children of schooling, and not raising extra money for schools is a disgrace to the town, for which the majority of the voters are to blame."

1938 - Barrington School is completed on Route 9 at Province Lane on 5.48 acres. First day in the new building is Sept. 19th.

1955 - Barrington School first floor addition is completed.

1959 - School operating budget is \$77,467.

1965 - Barrington School second floor addition is completed.

1970 - Town Population 1,965.

1975 - Barrington Middle School is built east of Town Hall building (2.92 acres) on Province Lane on 6.31 acres.

1980 - Town Population 4,404. (124% increase over the past ten years)

1982 - Grades 1-8 Enrollment 552 students.

1988 - Grades 1-8 Enrollment 641 students.

1990 - Barrington Elementary School is built on Rt 125 on 28.3 acres for 2.9 M.

1990 - Town population - 6,164 (40% increase over the past 10 years)

1992 - Grades 1-8 Enrollment 761 students.

- 1994** - Barrington Elementary School addition complete for \$865,000.
- 1996** - School Administrative Unit #74 officially begins.
- 1997** - Grades 1-8 Enrollment 884 students
- 1999** - Barrington Kindergarten Building is completed on the grounds of the Elementary School.
- 2000** - Town Population 7,475 (21% increase over the past ten years) Grades K-8 Enrollment 958 students.
- 2001** - Voters consider new Middle School for Grades 5-8; 58.51% approve 60% needed; falls short by 29 votes; School operating budget exceeds \$10 million for the first time.
- 2002** - Voters reconsider new Middle School for Grades 5-8; project passes in March with 60.4% in favor; wins by 8 votes
- 2002** - Barrington Taxpayers Association formed; in July the group petitions for a Special School District Meeting to overturn the Middle School project; group's efforts are not successful.
- 2002** - Barrington's population is ranked as the 37th largest municipality in NH; it ranks in the top 16% within the state.
- 2003** - Construction on new 112,000 SF Middle School begins on Rt 9 120-acre property purchased in November 2001
- 2004** - New Middle School opens for students in Grades 5-8; the district's operating budget is \$13.8 million
- 2004** - Revaluation of property takes place and raises the town's total property value from \$383,391,972 to \$793,243,599
- 2008** - Barrington continues to grow. Population approaches 8,700 residents. Total property value is set at \$929,323,953; High School population is 469.
- 2009** - Early Childhood Learning Center (ECLC) established in "old" middle school on Province Lane; Pre-K Enrollment – 49
- 2010** - Phase II of renovations to the ECLC are completed with the addition of Kindergarten classrooms (half-day program); enrollment Pre-K and Kindergarten - 133 students "Old" Kindergarten building at BES (Annex) being used for Grade 1 classrooms.
- 2010** - SAU 74 District offices move into two rooms at the ECLC; Town discussion begins on remediation and renovation to town office building.
- 2012** - SAU 74 offices located in ECLC expanded to include one

additional room; renovations and upgrades to ECLC administrative office completed.

2013 - Voters consider bond vote to renovate Town/School office building located on Ramsdell Lane; not supported by voters.

2013 - Full-day Kindergarten initiated in Barrington. ECLC has 5 classrooms for full-day Kindergarten and 2 classrooms for half-time preschool program (4 sessions). Annex building at BES (old Kindergarten building) being used for School Board and Town committee meetings in addition to a Professional Development meeting room and OT/Title I. (All student classrooms are now located in the main building of the elementary school.)

2014 - Voters approve 10-year high school contract with Dover, High School continues to be the school of record for Barrington's high school population; Upgrades/improvements made to the ECLC water system and parking area.

2015 - Ten-year high school contract with Oyster River Cooperative School District, supported by voters in both Barrington and the ORCSD, begins in August. SAU 74 offices prepare to relocate to the former BES Annex building.

2016 - SAU 74 offices relocated to Annex building at BES (old Kindergarten building), renovated being used for administrative offices, School Board meetings in addition to Professional Development meeting room and OT/Title I.

2017 – BES Paving project completed summer 2017. Added Reading Interventionist in grades K-2, and added a sixth Kindergarten classroom in the Fall of 2017. Purchased a School District van in the Fall of 2017.

**2019 PROPOSED BUDGET
Barrington Local School**

Appropriations and Estimates of Revenue for the Fiscal Year from
July 1, 2019 to June 30, 2020 Form Due Date: 20 Days after the
Annual Meeting

This form was posted with the warrant on
January 28th, 2019

Appropriations

Instruction

<u>Acct</u>	<u>Purpose</u>	<u>Article</u>	<u>Exp ending 6/30/18</u>	<u>Approp end- ing 6/30/18</u>	<u>Approp ending 6/30/2020 Recomm</u>	<u>Approp ending 6/30/20 not recomm</u>
1100-1199	Regular	02	\$11,531,783	\$12,531,994	\$12,802,476	0
1200-1299	Special	02	3,266,830	3,499,157	3,601,953	0
1300-1399	Vocational		0	0	0	0
1400-1499	Other	02	64,834	\$81,292	\$81,292	0
1500-1599	Non- public		0	0	0	0
1600-1699	Adult/ Cont Ed	02	0	0	0	0
1700-1799	Comm College		0	0	0	0
1800-1899	Comm Service		0	0	0	0
	Subtotal		\$14,863,447	\$16,112,443	\$16,485,721	\$0

Support Services

<u>Acct</u>	<u>Purpose</u>	<u>Article</u>	<u>Exp ending 6/30/18</u>	<u>Approp ending 6/30/18</u>	<u>Approp ending 6/30/2020 Recomm</u>	<u>Approp ending 6/30/2020 not recomm</u>
2000-2199	Student	02	\$1,399,387	\$1,537,438	\$1,545,776	\$0
2200-2299	Instr Staff	02	861,290	824,565	822,111	0
	Subtotal		\$2,260,677	\$2,362,003	\$2,367,887	0

General Administration

<u>Acct</u>	<u>Purpose</u>	<u>Article</u>	<u>Exp ending 6/30/18</u>	<u>Approp ending 6/30/18</u>	<u>Approp ending 6/30/2020 Recomm</u>	<u>Approp ending 6/30/2020 not recomm</u>
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
2130 (840)	Sch Brd Conting		0	0	0	0
2310-2319	Other Sch Brd	02	60,820	85,518	83,518	0
	Subtotal		\$60,820	\$85,518	\$83,518	0

Executive Administration

<u>Acct</u>	<u>Purpose</u>	<u>Article</u>	<u>Exp ending 6/30/18</u>	<u>Approp ending 6/30/18</u>	<u>Approp ending 6/30/2020 Recomm</u>	<u>Approp ending 6/30/2020 not recomm</u>
2320 (310)	SAU Man- age Serv		\$0	\$0	\$0	\$0
2320-2399	All Other Adm	02	654,214	677,953	601,467	0
2400-2499	Sch Admin Serv	02	775,039	807,142	964,949	0
2500-2599	Business	02	207,538	208,569	213,6212	0
2600-2699	Plant Op & Maint	02	1,298,561	1,323,465	1,363,387	0
2700-2799	Student Trans	02	1,066,186	1,050,065	1,077,006	0
2800-2899	Supp Serv		0	0	0	0
	Subtotal		\$4,001,538	\$4,067,194	\$4,220,430	0

Non-Instructional Services-Operations

<u>Acct</u>	<u>Purpose</u>	<u>Article</u>	<u>Exp ending 6/30/18</u>	<u>Approp ending 6/30/18</u>	<u>Approp ending 6/30/2020 Recomm</u>	<u>Approp ending 6/30/2020 not recomm</u>
3100	Food Serv	02	\$300,040	\$332,100	\$307,100	\$0
3200	Enterprise		0	0	0	0
	Subtotal		\$300,040	\$332,100	\$307,100	\$0

Facilities Acquisition and Construction

<u>Acct</u>	<u>Purpose</u>	<u>Article</u>	<u>Exp ending 6/30/18</u>	<u>Approp ending 6/30/18</u>	<u>Approp ending 6/30/2020 Recomm</u>	<u>Approp ending 6/30/2020 not recomm</u>
4100	Site Acq		\$0	\$0	\$0	\$0
4200	Site Im- prov		0	0	0	0
4300	Arch/Eng		0	0	0	0
4400	Ed Spec Develp		0	0	0	0
4500	Build Acq/ Con		0	3	0	0
4600	Build Improv Serv		0	0	0	0
	Subtotal		\$0	\$3	\$0	\$0

Other Outlays

<u>Acct</u>	<u>Purpose</u>	<u>Article</u>	<u>Exp ending 6/30/18</u>	<u>Approp ending 6/30/18</u>	<u>Approp ending 6/30/2020 Recomm</u>	<u>Approp ending 6/30/2020 not recomm</u>
5110	Debt Serv- Princ	02	\$710,000	\$710,000	\$710,000	\$0
5120	Debt Serv- Int	02	\$183,535	\$151,408	\$118,748	\$0
	Subtotal		\$893,535	\$861,408	\$828,748	\$0

Fund Transfers

<u>Acct</u>	<u>Purpose</u>	<u>Article</u>	<u>Exp ending 6/30/18</u>	<u>Approp ending 6/30/18</u>	<u>Approp ending 6/30/2020 Recomm</u>	<u>Approp ending 6/30/2020 not recomm</u>
	Subtotal		\$0	\$0	\$0	\$0

Total Operating Budget Appropriations	\$24,293,404
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Special Warrant Articles

To add money from fund balance to Facilities Capital

<u>Acct</u>	<u>Purpose</u>	<u>Article</u>	<u>Exp ending 6/30/18</u>	<u>Approp ending 6/30/18</u>	<u>Approp ending 6/30/2020 Recomm</u>	<u>Approp ending 6/30/2020 not recomm</u>
5251	To Cap Reserve Fund	05			\$150,000	\$0
	Subtotal				\$150,000	\$0

Individual Warrant Articles

The teacher 3-yr Collective Bargaining Agreement

<u>Acct</u>	<u>Purpose</u>	<u>Article</u>	<u>Exp ending 6/30/18</u>	<u>Approp ending 6/30/18</u>	<u>Approp ending 6/30/2020 Recomm</u>	<u>Approp ending 6/30/2020 not recomm</u>
1100-1199	Regular Programs	03			\$285,282	\$0
	Subtotal				\$285,282	\$0

Revenues

Local Sources

<u>Acct</u>	<u>Source</u>	<u>Art</u>	<u>Actual Rev ending 6/30/18</u>	<u>Revis Est Rev ending 6/30/19</u>	<u>Est Rev ending 6/30/20</u>
1300-1349	Tuition	02	\$0	\$50,000	\$50,000
1400-1449	Transport Fee		0	0	0
1500-1599	Earn on Inv		0	0	0
1600-1699	Food Serv Sales	02	0	\$200,000	\$200,000
1700-1799	Student Act		0	0	0
1800-1899	Comm Serv Act		0	0	0
1900-1999	Other	02	0	127,850	127,850
	Subtotal		\$0	\$377,850	\$377,850

State Sources

<u>Acct</u>	<u>Source</u>	<u>Art</u>	<u>Actual Rev ending 6/30/18</u>	<u>Revis Est Rev ending 6/30/19</u>	<u>Est Rev ending 6/30/20</u>
3210	Sch Build Aid	02	\$0	\$231,529	\$231,529
3515	Kinder Build Aid		0	0	0
3220	Kinder Aid		0	109,716	0
3230	Spec Ed Aid	02	0	100,939	157,000
3240-32-49	Voc Aid		0	0	0
3250	Adult Ed		0	0	0
3260	Child Nutrition	02	0	3,000	3,000
3270	Driver Ed		0	0	0
3290-3299	Other		0	0	0
	Subtotal		\$0	\$445,184	\$391,529

Federal Sources

<u>Acct</u>	<u>Source</u>	<u>Art</u>	<u>Actual Rev ending 6/30/18</u>	<u>Revis Est Rev ending 6/30/19</u>	<u>Est Rev ending 6/30/20</u>
4100-4539	Prog Grants		\$0	0	0
4540	Voc Ed		0	0	0
4550	Adult Ed		0	0	0
4560	Child Nutrition	02	0	\$75,000	\$75,000
4570	Disab Prog		0	0	0
4580	Medicaid Dis-trib	02	0	\$200,000	\$200,000
4590-4999	Other		0	0	0
4810	Forest Resrv		0	0	0
	Subtotal		\$0	\$275,000	\$275,000

Other Financing Sources

<u>Acct</u>	<u>Source</u>	<u>Art</u>	<u>Actual Rev ending 6/30/18</u>	<u>Revis Est Rev ending 6/30/19</u>	<u>Est Rev ending 6/30/20</u>
9998	Amt voted from Fund Bal	05	\$0	\$0	\$150,000
	Fund Bal Reduce Tax	02	0	0	150,000
	Subtotal		\$0	\$0	\$300,000

Total Estimated Revenues & Credits	\$1,344,379
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2019 Budget Summary

<u>Item</u>	<u>Period Ending 6/30/19</u>	<u>Period Ending 6/30/20</u>
Operating Budget Approp	\$0	\$24,293,404
Special Warrant Articles	0	\$150,000
Individual Warrant Articles	0	\$285,282
Total Approp	0	\$24,728,686
Less Est Revenues & Credits	0	\$1,344,376
Less State Ed Tax/Grant	0	\$4,113,539
Est Taxes to be Raised	\$0	\$19,270,768

BARRINGTON SCHOOL DISTRICT
SAU #74

TO: Barrington – SAU #74

DATE: September 2018

Your report of appropriations voted and property taxes to be raised for the 2017-2018 school year has been approved on the following basis:

TOTAL BUDGETED APPROPRIATION \$23,820,669

Revenues and Credits Available to Reduce School Taxes

Revenue From State Source

State Education Grant	\$ 4,033,638
Retained State Education Tax	\$ 2,076,794
School Building Aid	\$ 231,529
Kindergarten Aid	\$ 109,716
Special Ed Aid	\$ 100,939
Child Nutrition	\$ 78,000

Local Revenue Other Than Taxes

Tuition	\$ 50,000
Food Service Receipts	\$ 200,000
Other Local Sources	\$ 127,850

Revenue From Federal Sources

Medicaid Reimbursement	\$ 200,000
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Unreserved Fund Balance to Reduce Taxes	\$ 580,127
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Unreserved Fund Balance to Capital Reserve Accts	\$ 150,000
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SUPPLEMENTAL APPROPRIATION

Total Revenue and Credits	\$ 1,678,161
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District Assessment	\$ 22,142,508
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(prior to Adequate Education Amount)

Total Appropriation	\$23,820,669
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	<u>2016-2017</u>	<u>2017-2018</u>
Special Education Expense		
LOCAL	\$5,642,406	\$5,972,311
FEDERAL	248,850	248,918
Special Educations Rev Sources		
Tuition	65,769	65,925
Catastrophic Aid	156,821	159,060
Medicaid Distributions	294,263	238,822
FEDERAL		
IDEA Grant	249,576	

For more information, including teacher salaries, please go to our website
at www.sau74.org



Default Budget of the School District

Barrington Local School

For the period beginning July 1, 2019 and ending June 30, 2020

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: January 28, 2019

SCHOOL BOARD OR BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
David Gibson	Board Chairperson	
Melira Taylor	Board Member	
Timothy Hatfield	Board Member	
Garth Swenson	Board Member	
Rebecca Kula	Board Member	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal <https://www.proptax.org/>

For assistance please contact:
NH DHA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun_prop/



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Instruction					
1100-1199	Regular Programs	\$12,531,994	\$221,834	\$0	\$12,753,828
1200-1299	Special Programs	\$3,499,157	\$74,889	\$0	\$3,574,046
1300-1399	Vocational Programs	\$0	\$0	\$0	\$0
1400-1499	Other Programs	\$81,292	\$0	\$0	\$81,292
1500-1599	Non-Public Programs	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs	\$0	\$0	\$0	\$0
	Instruction Subtotal	\$16,112,443	\$296,723	\$0	\$16,409,166
Support Services					
2000-2199	Student Support Services	\$1,537,438	(\$7,996)	\$0	\$1,529,442
2200-2299	Instructional Staff Services	\$824,565	\$5,780	\$0	\$830,345
	Support Services Subtotal	\$2,362,003	(\$2,216)	\$0	\$2,359,787
General Administration					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency	\$0	\$0	\$0	\$0
2310-2319	Other School Board	\$85,518	\$0	\$0	\$85,518
	General Administration Subtotal	\$85,518	\$0	\$0	\$85,518
Executive Administration					
2320 (310)	SAU Management Services	\$0	\$0	\$0	\$0
2320-2399	All Other Administration	\$677,953	\$14,755	\$0	\$692,708
2400-2499	School Administration Service	\$807,142	\$22,256	\$0	\$829,398
2500-2599	Business	\$208,569	(\$218)	\$0	\$208,351
2600-2699	Plant Operations and Maintenance	\$1,323,465	\$3,044	\$0	\$1,326,509
2700-2799	Student Transportation	\$1,050,065	\$0	\$0	\$1,050,065
2800-2999	Support Service, Central and Other	\$0	\$0	\$0	\$0
	Executive Administration Subtotal	\$4,067,194	\$39,837	\$0	\$4,107,031
Non-Instructional Services					
3100	Food Service Operations	\$332,100	\$0	\$0	\$332,100
3200	Enterprise Operations	\$0	\$0	\$0	\$0
	Non-Instructional Services Subtotal	\$332,100	\$0	\$0	\$332,100



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Facilities Acquisition and Construction					
4100	Site Acquisition	\$0	\$0	\$0	\$0
4200	Site Improvement	\$0	\$0	\$0	\$0
4300	Architectural/Engineering	\$0	\$0	\$0	\$0
4400	Educational Specification Development	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$3	\$0	\$0	\$3
4600	Building Improvement Services	\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
	Facilities Acquisition and Construction Subtotal	\$3	\$0	\$0	\$3
Other Outlays					
5110	Debt Service - Principal	\$710,000	\$0	\$0	\$710,000
5120	Debt Service - Interest	\$151,408	(\$32,660)	\$0	\$118,748
	Other Outlays Subtotal	\$861,408	(\$32,660)	\$0	\$828,748
Fund Transfers					
5220-5221	To Food Service	\$0	\$0	\$0	\$0
5222-5229	To Other Special Revenue	\$0	\$0	\$0	\$0
5230-5239	To Capital Projects	\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	\$0	\$0	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
5254	To Agency Funds	\$0	\$0	\$0	\$0
5310	To Charter Schools	\$0	\$0	\$0	\$0
5390	To Other Agencies	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation	\$0	\$0	\$0	\$0
9992	Deficit Appropriation	\$0	\$0	\$0	\$0
	Fund Transfers Subtotal	\$0	\$0	\$0	\$0
	Total Operating Budget Appropriations	\$23,820,669	\$301,684	\$0	\$24,122,353



Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
2320-2399	health ins/retirement rate increase
5120	interest decrease
2200-2299	personnel retirement rate increase
2600-2699	health ins/retirement
1100-1199	Para salaries & benefits increase and High school tuition increases
2400-2499	health ins/retirement
1200-1299	Para salaries & benefits increase and special education out of district tuition
2000-2199	change in personnel benefits

2018 REPORT OF THE EARLY CHILDHOOD LEARNING CENTER

Director/ Principal

With honor and pride, I submit this report as the Director of the Early Childhood Learning Center.

The ECLC is in its sixth year of full day kindergarten and continues to support the preschool population as well. Currently we have 105 kindergarten students in six classrooms and 50 preschool students in four half-day sessions. We currently have 55 preschool students on the wait list to attend in the 2019-2020 school year.

Our guiding principles continue to be, “Be Kind, Be Caring, and Be Respectful”. These principles, along with our mission, continue to guide our work and are embedded into daily teaching and learning in the areas of Morning Meeting, Math, Literacy, Recess, Lunch, Centers, Exploration Time, Science and Social Studies.

As we work to provide a developmentally appropriate program and balance the increased demands of the state standards, we looked at ways to improve student readiness to learn in the school setting. One area we worked on was the transition to school from preschools, daycares, in-home daycares and homes to Kindergarten. We reviewed and revised our screening process and included a parent workshop component. With the help of the PTA, we added a School Readiness Kit for parents at the annual Kindergarten Parent Information Night. We also offered Kindergarten Academy to about 15 students entering Kindergarten in order to give these students exposure to Kindergarten expectations. Additionally, we reviewed the Unified Arts model of instruction and moved to an Exploration Model which allows students more choice, play and time to practice social learning while they are exposed to the arts. Preschool teachers reviewed assessment tools to use for incoming Pre-School students.

Many enrichment opportunities were provided. These included a visit from the fire department during Fire Prevention Week, monthly literacy shows, trips to the Barrington Public Library, a Thanksgiving Feast, Math Day, Field Day and field trips to Fort Foster and the Portsmouth Music Hall to see *Curious George*. We collaborated with the Barrington School Foundation and had the annual Jump Start to Literacy Pajama Party. The PTA and Kindergarten teachers collaborated on a Bingo for Books event which filled the multi-purpose room with families and sent students home with pizza in their bellies and many new books for their shelves.

Emergency Management Planning and school safety continue to be a high priority. Vinyl safety film was added to all windows and all interior locks were updated. We continue to practice safety drills and our entire staff is trained to respond to emergencies in a calm and reassuring manner.

As one can see, the mission of the ECLC is alive and well! We are fostering early foundations for lifelong learning and social growth. We are providing a welcoming, healthy, safe, confidence-inspiring environment where individuality is nurtured and independence is encouraged. Together staff, students and families are fostering meaningful relationships and a vibrant community.

All of this would not happen without the outstanding work of our teachers, paraprofessionals, support staff, and parents/guardians. Additionally, I would like to thank the Barrington School Board, the Facilities Management team, the District Leadership team and Superintendent, Dan Moulis, for unwavering dedication to our youngest learners in Barrington.

Respectfully Submitted,

Laura Deely

Director, Barrington Early Childhood Learning Center

2017-18 REPORT OF THE ELEMENTARY SCHOOL PRINCIPAL

It is with great pleasure and pride I submit this Annual Report to the citizens of Barrington. The Barrington Elementary School population includes approximately 400 students and 75 staff members. Our students' day is guided by a Master Schedule that includes specific blocks for: Morning Meeting, Math, Language Arts, Targeted Reading instruction (Success Time), Unified Arts (Music, PE, Art, Library, Technology, Guidance and REACH), Lunch, Recess, Science and Social Studies, and Math Intervention time (WIN). This makes for an active and engaging day for both students and staff.

During the 2017-18 school year we had a number of accomplishments and highlights we can report with great satisfaction. This past year the staff at BES has worked hard to deliver quality instruction in a safe and respectful learning environment. Our adoption of Math in Focus completed its 2 year implementation with teacher training provided by the Title IIA grant. With consistent training and implementation of this curriculum and instruction, increased progress monitoring of all students, and improving instructional strategies to meet our students' needs, we have seen an overall increase in our math achievement. Our students' reading progress has also continued to flourish using a variety of materials, best practices and strategies to meet the learning needs of all students. Our dedicated staff is credited with working through a variety of obstacles to plan, instruct, and assess our students to ensure good progress.

We are proud of our efforts to further our students' academic achievement, but we are most proud of our efforts to bring the children of Barrington a well-rounded education. While our students' math and reading development are fundamental, and primary to our mission, we believe they must be accompanied by a wealth of experiences that help our children understand their world, their community, their school and one another. This is evidenced throughout the year in a variety of ways that include the performing and creative arts, as well as guidance, community, and wellness activities.

Our 70+ member band and chorus groups performed holiday and spring concerts, with additional performances in at the Barrington Soiree, and in our own lobby performing for their peers. Additionally, our Invention Convention, were some of the other ways our students, staff and community celebrated our students' learning.

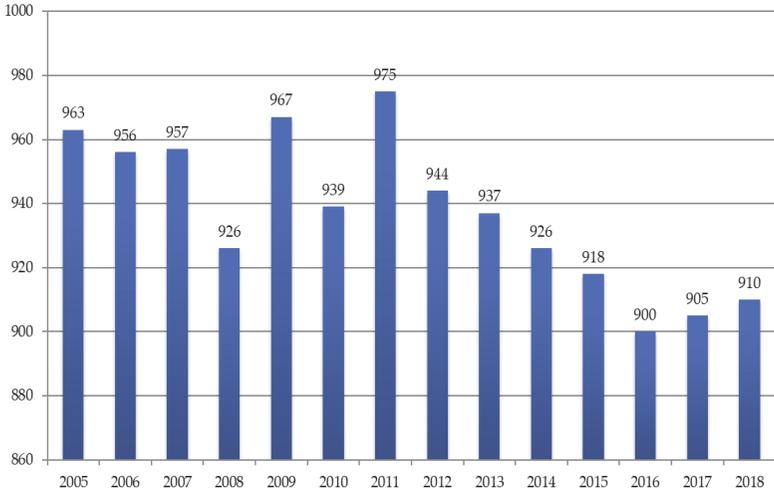
Helping students understand their world and their community is also part of the BES experience. Two very successful food drives for the Barrington Food Pantry were held, the Grade 4 Leadership Council coordinated by Assistant Principal Laura Deely accomplished a number of service activities highlighted by the coordination of a Red Cross Blood Drive at BES that collected 65 pints of blood. Citizenship Day, Geography Week, recycling efforts, Student Art Exhibits, and our Kindness and Justice Week all provided engaging opportunities for a well-rounded learning experience. Additionally, our students walked more than 15,000 miles during our daily walking program at BES.

Our very supportive PTA continues to serve both the ECLC and BES in a variety of ways including our Back-to-School Barbeque, Pizza Bingo Night, and Pancakes with Santa. This group also supports our school needs, volunteer efforts, teachers' classroom needs, and has connected with businesses throughout the Barrington area. We are very grateful to this group for their tireless efforts to make BES shine!

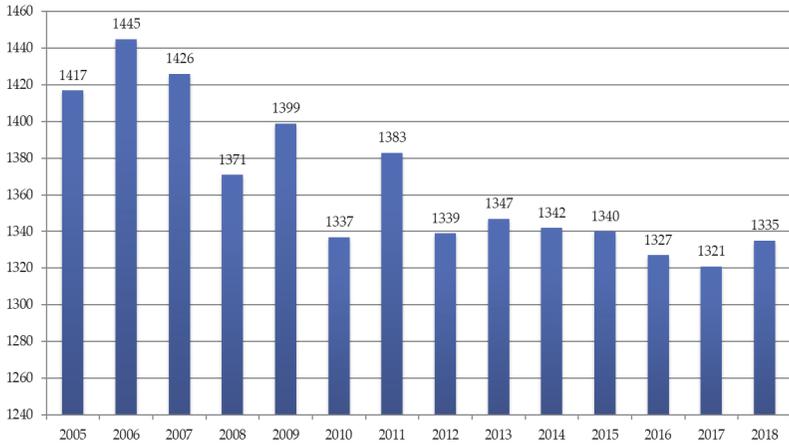
In closing, I would like to thank the dedicated and hard working staff at BES, the District Leadership Team, our school board, and our Superintendent, Daniel Moulis, for their collective efforts to continuously improve and enhance the education experience for all Barrington students.

Mary Maxfield
Elementary School Principal

K-8 Enrollment



K-12 Enrollment History



Projected Enrollment

	2018/2019	2019/2020
Kindergarten	101	100
BES (1-4)	395	395
BMS (5-8)	414	408
HS (9-12)	425	421
Total	1,335	1,324

2017 REPORT OF THE BARRINGTON MIDDLE SCHOOL PRINCIPAL

It is with pride that I submit this annual report on behalf of the students, faculty, and parents of the Barrington Middle School.

Our middle school educates approximately 423 students in grades five through eight. We continue to use a traditional middle school model. Grades five and six are a straight team with approximately 104 students in grade five and 95 in grade six. Grade five and six are housed on the first floor in a five-classroom pod. There are approximately 113 students in grade seven and 111 in grade eight. Both grade seven and eight are housed on the second floor in a five-classroom pod.

Barrington Middle School welcomed several new teachers, Assunta Ternullo Grade 8 Case Manager, Laurie Barr Reading Specialist, Mattsen Bradbury Band Director, Paula Koehler Speech Pathologist, Tamrah Rouleau Guidance Counselor. We also had some current employees take on some new roles. Mandy Murphy is now the Assistant Principal, Kelly Harte became a Case Manager and Mary Hoyt is now our Behavior Coach.

Each team provides core class instruction. These core classes are Language Arts, Reading, Science, Social Studies, and Math. The instruction is delivered within the pod area. All four teams have five core teachers, along with a Special Education/Case Manager teacher. Students also participate in the Unified Arts curriculum. These classes include Art, Family & Consumer Science, Technology Education, General Music, Band, Chorus, Physical Education, Computer Applications, and Reach. This year we added Health to our Unified Arts curriculum. Teachers and staff continue to use a variety of methods to challenge, motivate, and engage students in the learning process, both socially and academically.

Barrington Middle School continues to offer and promote a wide variety of enriching activities. These include our athletic programs, clubs, Jazz Band, Show Choir, Student Council, Yearbook Committee, Dancing with the Stars, and the annual Drama Club dinner theater. This past year our boys' soccer and softball team won our league championship. A large number of students participate in the above activities.

Barrington Middle School continues to administer two standardized tests through out the year. Students will be taking the SAS Assessment this spring, and students take the i-ready assessment three times through out the school year. These assessments help teachers deliver targeted instruction.

Dover High School, Oyster River High School, and Coe-Brown Northwood Academy, along with some other neighboring high schools, actively seek Barrington Middle Schools students. We continue to seek feedback from the high schools to help us improve. All of the high schools report back that our students are extremely successful. This can be attributed to the outstanding jobs our teachers, paraprofessionals, support staff, parents/guardians, and the Barrington community do in preparing our students to be successful in high school.

In closing, I would like to thank the following: The Barrington School Board for their continued support and dedication towards the education of the Barrington children; the Facilities Management team and their commitment to ensure our buildings are safe, clean, and a point of pride within the community; the numerous parent volunteers and town employees who are dedicated to the students at each of our community schools; and finally our teachers, paraprofessionals, and support staff, who's commitment to each student's needs is reflected in our student's success.

Respectfully Submitted
Terrence L. Leatherman
Principal, Barrington Middle School

2018/19 REPORT OF THE SUPERINTENDENT OF SCHOOLS

Dear Parents, Students, Staff, and Barrington Community,

Our Mission

The mission of the Barrington School District is to be an inclusive school community where students are prepared to be intellectually and physically engaged members of the local and global community.

We foster an environment that encourages and celebrates life-long learning and teaching for students, staff, and community members based on the principle that we all have strengths and experiences to contribute.

The Barrington School District has implemented new five-year goals that emphasize demonstrating measurable student achievement growth in the areas of literacy and mathematics. As part of this growth, teachers and administrators are utilizing a new dashboard system to inform instruction and assessment practices. The new dashboard system has our district assessment i-Ready results and state assessment results. As a district, we continue to analyze the trends in this assessment data to review the areas of strength and areas of improvement.

As part of our curriculum revision process, the focus has been on the Unified Arts subjects of Music, Art, Physical Education, Technology Education, Family Consumer Science, and REACH. As part of this curricular review the standards were updated with new instructional resources that highlight project-based learning opportunities, and Science, Technology, Engineering, Mathematics pathways for students.

One of the district's initiatives was to update and improve the school district website to increase communication with families and the community. This December we updated our website, which provides accessibility and transparency to all stakeholders. A link to our new website is included <https://www.sau74.org/>.

As a school district we continue to monitor our enrollment. We have 144 students at the Early Childhood Learning Center in Pre School and Kindergarten. Our October 1st enrollments serve as a good indicator of enrollment across the district. Barrington Elementary School (grades 1-4) stays consistent at 395 students from the previous year. The Barrington Middle School (grades 5-8) has an enrollment of 414 students. Our high schools enrollment highlights the choices available to our students and families. At Dover High School, 170 students attend, Oyster River High School, 165 students attend, at Coe-Brown Northwood Academy, and Somersworth High School 89 students attend. The district enrollment for

School culture is an integral aspect to any district and Barrington has strong relationships with our community. We had two Eagle Scout projects this year; one of those projects by Tyler Millette, who created 8 benches that convert into tables at BES as part of the outdoor classroom. In addition, Aidan Ahern's Eagle Scout project provides a great example of an outdoor classroom to the elementary school. A picture is included below of both of these Eagle Scout projects that occurred this year.



The PTA, under Carrie Neill's leadership as PTA-President, supports our schools with the Welcome Back BBQ at BES for students and families, along with many other events throughout the year. This year the PTA highlighted Mrs. Maxfield's leadership as principal at BES for the PTA Administrators Award. The PTC, under AnnMarie Cummings, leadership as PTC-President, supports our middle school in a variety of ways. A couple of highlights include, PTC's continued support of Dancing with the Barrington Stars, which continues to be a great school-community event. The second is the PTC's support with academics at BMS with School Wide Assemblies, PTC scholarship, books for classrooms, and Teacher Grants. The BMS-Community Service project highlights another example of students, teachers, and the community working together to help another country with the providing Water for Sudan Project.

The BMS Coding Team recently, competed in the UNH 2nd NH Cyber Robotics Coding Competition. During this event students did an amazing job competing at this state level competition.

Ms. Rebecca Kula is completing her second term as a School Board member. Ms. Kula has been a valuable member to our district and has made the decision to spend more time with her family. Ms. Kula has been involved in a variety of Board Advisory committees that have been a tremendous benefit to the district. We will miss Ms. Kula's dedication and work on behalf of making Barrington School District an exceptional educational system.

I am grateful for the dedication, support, and work of the District Leadership Team, SAU staff, educators, faculty, parents, and community that make Barrington an exceptional place.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Daniel Moulis". The signature is fluid and cursive, with a long horizontal stroke at the end.

Daniel Moulis
Superintendent of Barrington Schools

Town of Barrington: Meeting Schedule

Select Board: Meets the 1st and 3rd Monday at 6:30pm at 77
Ramsdell Lane
Early Childhood Learning Center

Planning Board: Meets the 1st and 3rd Tuesday at 6:30pm at 77
Ramsdell Lane
Early Childhood Learning Center

Zoning Board: Meets the 3rd Wednesday at 7pm at 77 Ramsdell
Lane
Early Childhood Learning Center

Conservation Commission: Meets 1st and 3rd Thursday at 7pm
at 572 Calef Hwy
Elementary School Library

Recreation Commission: Meets 2nd Monday at 6pm at 105
Ramsdell Lane
Town Gym

Library Trustees: Meet 3rd Tuesday at 6pm at 105 Ramsdell
Lane
Barrington Public Library

School Board: Meets 1st and 3rd Tuesday at 6pm at 572 Calef
Hwy
Barrington Elementary School Annex

*Please call or refer to our website for specific dates and times.
All meetings are subject to change.*

Department	Direct Dial Phone	Ext.	E-Mail
Administration	(603) 664-9007		Administration@barrington.nh.gov
Finance	(603) 664-7398	398	Finance@barrington.nh.gov
Assessing	(603) 664-0148	148	Assessing@barrington.nh.gov
Welfare	(603) 664-0155	155	Welfare@barrington.nh.gov
Tax	(603) 664-2230	230	Tax@barrington.nh.gov
Town Clerk	(603) 664-5476	171	TownClerk@barrington.nh.gov
Highway	(603) 664-0166	166	Highway@barrington.nh.gov
Planning	(603) 664-5798	798	Planning@barrington.nh.gov
Building	(603) 664-5183	183	Building@barrington.nh.gov
Library	(603) 664-9715	715	Director@barrington.nh.gov
Recreation	(603) 664-5224	164	Recreation@barrington.nh.gov
Police	(603) 664-7679	220	Police@barrington.nh.gov
Fire	(603) 664-2241	211	Fire@barrington.nh.gov
School	(603) 664-2715		