

**TOWN OF BARRINGTON
ANNUAL REPORT 2002**

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TOWN

STATE SENATORS

- Richard Gre

REPRESENTATIVE

- David A. Bick
- W. Packy Ca
- Michael D. H
- George T. Mu

F

SELECTMEN

- Robert Stoc
- George Bai
- Douglas Ca
- Larry Meski
- Daniel Wee

TOWN ADMIN

- Carol Reilly

TAX COLLECT

- Madelynn F
- Linda Loucc

TOWN CLERK

- Sheila Marc
- Valerie Gille
- Kim Kereke

TREASURER

- David Gibsc
- James Lew

TRUSTEES OF

- Richard O'E
- Jere Calef

SUPERVISORS

- Suzanne M
- Nilda Johns
- Karen Booc

BUILDING INS

- Theodore B

**TOWN OF BARRINGTON
TOWN OFFICERS, COMMITTEES AND BOARDS**

STATE SENATOR

- Richard Greene 271-2642

**REPRESENTATIVES TO THE GENERAL COURT - District 68
271-2548**

- David A. Bickford
- W. Packy Campbell
- Michael D. Harrington
- George T. Musler
- Sam A. Cataldo
- Timothy E. Easson
- Nancy K. Johnson
- Dennis P. Vachon

FOR YEAR ENDING DECEMBER 31, 2002

SELECTMEN

- | | TERM EXPIRES |
|--------------------------|---------------------|
| • Robert Stock, Chairman | 2003 |
| • George Bailey | 2004 |
| • Douglas Call | 2005 |
| • Larry Meske | 2005 |
| • Daniel Weeden | 2004 |

TOWN ADMINISTRATOR

- Carol Reilly Appt

TAX COLLECTOR

- Madelynn Faist 2003
- Linda Loucony, Deputy Tax Collector Appt

TOWN CLERK

- Sheila Marquette 2003
- Valerie Gillen—Deputy Town Clerk Appt
- Kim Kerekes—Office Assistant Appt

TREASURER

- David Gibson 2003
- James Lewis, Deputy Treasurer Appt

TRUSTEES OF THE TRUST FUNDS

- Richard O'Brien 2005
- Jere Calef 2003

SUPERVISORS OF THE CHECKLIST

- Suzanne McNeil 2006
- Nilda Johnson 2008
- Karen Boodey 2003

BUILDING INSPECTOR

- Theodore Buczek Appt

**TOWN OF BARRINGTON
TOWN OFFICERS, COMMITTEES AND BOARDS**

TOWN

CHIEF OF POLICE

- Richard Conway Appt

FIRE CHIEF / WARDEN

- Richard Walker Jr Appt

DEPUTY FIRE CHIEF

- Philip Boodey Appt

AMBULANCE CHIEF

- Tony Maggio Appt

DEPUTY FIRE WARDENS

- Philip Boodey Appt
- A. Harlan Calef Appt

TOWN FORESTER

- Theodore Buczek Appt

ROAD AGENT

- Peter Cook Appt

EMERGENCY MANAGEMENT DIRECTOR

- Carol Reilly Appt

TOWN MODERATOR

- Stanley Swier 2003
- Richard Minesinger—Assistant Moderator Appt

HEALTH OFFICER

- Theodore Buczek Appt

ZONING BOARD OF ADJUSTMENT

- Karyn Forbes, Chairman 2005
- Ray Desmarais 2004
- Scott Fales 2003
- Dwight Haley 2004
- Paul Sanders 2004

RECREATION COMMISSION

- Randy Spartachino, Director Appt
- Mark Daigneau, Chairman 2003
- Jim Anderson 2003
- Janet Clark 2003
- Patricia Newhall 2004
- Robert Selfe 2005

PLANNING BOARD

- Whitney Inzer, Chairman 2005
- Todd Brisard 2003

PLANNING BOARD

- John Huckin
- Edward Ler
- Chuck O'Connell
- Pat Bedford
- Joel Runna

ADVISORY BOARD

- Chuck O'Connell
- Susan Mars
- Richard Mir
- Robert Selfe
- Helene Trai
- John Barr, J
- Robert Ott,

LIBRARY TRUSTEES

- Marie Harris
- Susan Gau
- Peter Keefe
- Charles Ou
- Vicky Roun
- Ron St Jear
- Ann Whiteh

CEMETERY COMMISSION

- Rick Walker
- Jere Calef
- Paul Lang

CONSERVATION COMMISSION

- George Bai
- Douglas Ha
- Anne Melvir
- Michael Par
- John Pontiu
- John Walla
- Denise Harl
- Dave Mott,
- Laura Pfiste
- Ann Schultz

W

**TOWN OF BARRINGTON
TOWN OFFICERS, COMMITTEES AND BOARDS**

PLANNING BOARD *(continued)*

- John Huckins 2005
- Edward Lemos 2003
- Chuck O'Ceallaigh 2005
- Pat Bedford, Alternate 2003
- Joel Runnals, Alternate 2003

ADVISORY BUDGET COMMITTEE

- Chuck O'Ceallaigh, Chairman 2003
- Susan Marsh 2003
- Richard Minesinger 2005
- Robert Selfe 2005
- Helene Traill 2004
- John Barr, Alternate 2003
- Robert Ott, Alternate 2003

LIBRARY TRUSTEES

- Marie Harris, Chairman 2004
- Susan Gaudiello 2003
- Peter Keefe 2005
- Charles Ouimette 2004
- Vicky Roundy 2003
- Ron St Jean 2003
- Ann Whitehill 2005

CEMETERY COMMISSION

- Rick Walker 2005
- Jere Calef 2004
- Paul Lang 2003

CONSERVATION COMMISSION

- George Bailey 2004
- Douglas Hatch, Jr 2004
- Anne Melvin 2004
- Michael Parsont, Alternate 2004
- John Pontius 2005
- John Wallace 2004
- Denise Hart , Alternate 2003
- Dave Mott, Alternate 2005
- Laura Pfister, Alternate 2003
- Ann Schultz, Alternate 2005

Working Together To Make Things Better

**TOWN OF BARRINGTON
HOURS OF OPERATION AND TELEPHONE NUMBERS**

OFFICE OF SELECTMEN

664-9007

Office Hours: 8:00am—4:30pm Mon thru Thurs, 8:00am — Noon Fri

- Carol Reilly, Town Administrator
- Jeanne Caforio, Office Mgr, Welfare Director
- Suzanne McNeil, Exec Secretary, Assessing Clerk
- Cheryl Huckins, Secretary
- Amey Cole, Accounts Payable Clerk, Welfare

OFFICE OF TOWN CLERK

664-5476

Office Hours 8:00am—4:15pm Mon, Tue & Thurs,
8:00am—Noon Fri, 4:00pm—6:00pm Wednesday

- Sheila Marquette, Town Clerk
- Valerie Gillen, Deputy Town Clerk
- Kim Kerekes, Office Assistant

OFFICE OF TAX COLLECTOR

664-2230

Office Hours: 9:00am—2:00pm Mon, Tue, Thurs,
4:00pm-6:00pm Wed, Closed on Fri

- Madelynn Faist, Tax Collector
- Linda Loucony, Deputy Tax Collector

ROAD AGENT

664-5379

Office Hours: Road Agent is usually in the field. Call the number
above from 7:00-7:30 am and 3:00-3:30pm or leave a
message for him at the Selectmen's Office.

- Peter Cook, Road Agent

BUILDING INSPECTOR / HEALTH OFFICER

664-5183

Office Hours: 9:00am—3:00pm Mon - Thurs, 9:00am - Noon Fri

- Theodore Buczek, Code Enforcement
- Penny Smith, Building Inspector's Secretary

OFFICE OF PLANNING/CONSERVATION/ZONING

664-5798

Office Hours: 8:00am - 3:00pm Mon thru Thurs, closed Fri

- Dawn Hatch, Land Use Clerk

LIBRARY

664-9715

Library Hours: 10:00am - 6:00pm Mon thru Thur,
Noon-7:00pm Wed, 10:00am - 3:00pm Fri & Sat

- Amy Richards, Librarian

RECREATION

RURAL VISIT

Barrington Rep

TRANSFER ST

Located off Rou

SUMMER HOU

WINTER HOU

BARRINGTON

NH STATE POI

AMBULANCE

FIRE DEPART

FOREST FIRE

FOR FIRE PER

•ELEMEN

•MIDDLE

•MIDDLE

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RECREATION DEPARTMENT 664-5224
Randy Spartachino, Director

RURAL VISITING NURSE 755-2202
Barrington Representatives
•Richard Minesinger
•Carolyn Bedford

TRANSFER STATION (Town Dump) 664-5379
Located off Route 9 on Smoke Street. Dump stickers available there.
SUMMER HOURS: 1:00pm—5:00pm Tue & Thur
8:00am-5:00pm Sat
WINTER HOURS: 1:00pm—5:00pm Tue
8:00am—5:00pm Sat

BARRINGTON POLICE DEPARTMENT 664-7679
•Richard Conway, Police Chief

NH STATE POLICE 1-800-525-5555

AMBULANCE DEPARTMENT 664-2287
•Tony Maggio, Ambulance Chief

FIRE DEPARTMENT 664-2241
•Richard Walker Jr., Fire Chief

FOREST FIRE WARDEN 664-2241
•Rick Walker

FOR FIRE PERMITS CALL:
•Russ Bassett 664-2971
•Richard Walker Jr. 332-3944
•Selectmens' Office 664-9007

SCHOOL OFFICES

•ELEMENTARY SCHOOL 664-2641
•MIDDLE SCHOOL 664-2127
•MIDDLE SCHOOL ANNEX 664-5412
•SAU OFFICE 664-2715

TOWN OF BARRINGTON

Annual Town Meeting, First Session

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

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 2nd day of February 2002 at 9:00 A.M. at the Elementary School on Route 125 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

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

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 12, 2002 at the Elementary School on Route 125 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

The Moderator recognized Selectman Chuck O’Ceallaigh. Mr. O’Ceallaigh expressed thanks and appreciation to Selectman George Musler for his 36 years of service to the State and the community, and wished him a happy retirement.

The Moderator’s second order of business was a review of his rules of order, which are as follows:

- 1. No smoking in the building.
- 2. The Moderator follows no set rules of order.
- 3. The Moderator reserves the right to limit debate.
- 4. Debate must be pertinent to the subject on the floor.
- 5. All debate and questions must be through the Moderator.
- 6. Before speaking, one must state his/her name for the record.
- 7. The Moderator requires that all complicated motions be put in writing.
- 8. Those who have not spoken will be recognized before those who have.
- 9. The Selectmen and Advisory Budget Committee will be allowed to discuss the warrant article before discussion is held on the floor.

Article 1. To cl
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Article 2. Are
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Article 4. Are y
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Dwelling 2
electrical c

ARTICLES

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

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

The Moderator called attention to articles 2-4, which are zoning laws and cannot be amended. There was no discussion pertinent to the articles, so the Moderator declared these articles should appear as written.

Article 2. Are you in favor of the adoption of amendment No. 1 to the Barrington Zoning Ordinance as proposed by the planning board as follows:

To adopt a Groundwater Overlay Protection District as Article 10 of the zoning ordinance that includes the entire Town of Barrington, to protect potential groundwater supplies and related groundwater recharge areas. The regulations include performance standards for commercial development and require that certain regulated substances be handled and stored in a manner designed to prevent groundwater contamination. Private residences are exempt from the performance standards of the District.

Article 3. Are you in favor of the adoption of amendment No. 2 to the Barrington Zoning Ordinance as proposed by the planning board as follows:

Amend Article 9 of the zoning ordinance, Wireless Communication Facilities, to delete the discretion of the planning board to permit a ground mounted facility to extend more than 20 feet above the height of the average tree canopy, to also delete the definition of "average tree canopy", and to require an applicant to submit a plan certifying the height of the average tree canopy.

Article 4. Are you in favor of the repeal and readoption of the Barrington Building Code as proposed by the planning board as follows:

The current building code is repealed and replaced with a new building code that incorporates by reference various standard codes including the International Building Code/2000, the International Residential Code for One and Two Family Dwelling 2000, the BOCA National Plumbing Code, NFPA electrical code, the International Mechanical Code/2000, the

2002 ANNUAL TOWN MEETING continued.....

NFPA National Electrical Code/1993, and the NFPA Life Safety Code. In addition, the new building code incorporates the rules of the State of New Hampshire for Subdivision and Individual Sewage Disposal Systems, and carries forward the town's requirement that a foundation certification plan be prepared before a foundation is poured. Finally, the new building code will allow the planning board to adopt future revisions to the various standard codes following a public hearing.

Article 5. Are you in favor of the adoption of an Alarms and Security Ordinance for the town that establishes minimum standards of physical security for business establishments with a penalty of \$50 for each offense, and minimum standards for all emergency and burglar alarm systems with a penalty of \$100 for each offense?

MOTION: G. MUSLER SECOND: C. O'CEALLAIGH

Police Chief Conway explained that this ordinance was directed towards future commercial "stand-alone" businesses in town, being consistent with what most towns have done regarding burglar alarm systems. The purpose is for the protection of unattended businesses at night and to diminish calls on false alarms, which amounted to 300 during the previous year. In response to questions from the audience, Chief Conway recommended that home businesses invest in alarm systems, although they would not be required by law to do so. Since there was no further discussion, the Moderator declared that Article 5 would appear on the ballot as written.

Article 6. Shall we permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs, upgrading, and for the purchase of books, supplies, and income-generating equipment in accordance with the provisions of RSA 202-A: II-a?

MOTION: G. BAILEY SECOND: R. STOCK

Library Trustee Ron St. Jean explained that this article would allow the library to use these funds to further the business of the library. With no further discussion, the Moderator declared that this article would appear as written.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$141,000.00 to purchase a 12-acre parcel known to some as the Calef Lot, a lot situated to the rear of Calef's Country Store and bounded somewhat by Mallego Road and Rte 125. (Total cost of land is \$216,000 of which \$75,000 was raised last year and will be used to supplement this year's appropriation.) An additional \$11,000 from private donations will further reduce the amount required to be raised. From taxes, leaving the amount to be raised by taxation at \$130,000.

A majority of 1 do not recomm

***Note: This ap operating budg**

MOTION:

Carol Reilly ex fund until 2006 is being raised although the pr could raise the have now opte members of the F. Wallace ask the 12-acres. F way things wer also have to b that the Selectr this appropriat center. Later c the back of the of this land.

R. Cecchetti wa which he thoug appropriation o clarified the sta applied for, as p year's appropri

C. O'Ceallaigh which would be not at liberty to

M. Daigneau ex the town would Daigneau's con

P. Panish quest could not be ma admitted that he that an individu

the intention of common good. this individual, promising after

J. Schulz refere regard to impo Happen with the those who retur

A majority of the Selectmen and the Advisory Budget Committee do not recommend this appropriation. (Majority Vote Required).

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

MOTION: R. STOCK

SECOND: C. O'CEALLAIGH

Carol Reilly explained that \$75,000.00 is being held in a non-lapsing fund until 2006 or when the property is purchased and that \$130,000.00 is being raised from this budget year only. R. Stock stated that although the property owners had been willing to wait to see if the town could raise the balance of the monies to purchase the property, they have now opted to put the property back on the market. Several members of the audience spoke in favor of acquiring the property.

F. Wallace asked if the \$75,000.00 could be used to purchase part of the 12-acres. R. Stock explained that this was not a possibility with the way things were currently written, and convincing the owners would also have to be accomplished. Ms. Wallace also expressed dismay that the Selectmen and Advisory Budget Committee did not recommend this appropriation, as she felt this was a perfect property for a town center. Later on in the discussion, she mentioned a sign-up sheet in the back of the room, where people could make suggestions for the use of this land.

R. Cecchetti was confused as to last years appropriation of \$75,000.00, which he thought was to purchase the property, and the additional appropriation of \$130,000.00 on the warrant this year. Carol Reilly clarified the status of the monies and also explained that the grant applied for, as part of last year's plan was not approved, leading to this year's appropriation towards the purchase of the property.

C. O'Ceallaigh indicated that there were other initiatives in the works, which would benefit the town in a public/private partnership, but he was not at liberty to discuss these proposals.

M. Daigneau expressed concern that if these initiatives fell through that the town would have lost this opportunity. P. Newhall agreed with Mr. Daigneau's concern.

P. Panish questioned the reasonableness of considering options, which could not be made known for reasons of confidentiality. C. O'Ceallaigh admitted that he did not know the names of the people involved but only that an individual was interested in the property for a business use with the intention of deeding the remainder of the property to the town for its common good. A. Schulz added that since the first discussions with this individual, there were certain indications that this may not be as promising after all.

J. Schulz referenced a survey sent residents asking for their views in regard to important places in town and what they would like to see Happen with these places. He stated that the strongest support from those who returned the survey was for creating a town center and for

2002 ANNUAL TOWN MEETING continued.....

developing [this] land for entertainment, recreation and other purposes that would provide 'some unity within the town'. He suggested that an amendment be introduced to indicate the purposes that the land might be used for. The Moderator asked him to put the amendment in writing, if he wanted to make one. Mr. Schulz motioned that an amendment be made to read "Such land to be used partly for recreation and outdoor performances (truck rallies, circus, music, children's amusements, etc.) R. St. Jean seconded the motion.

G. Musler stated that he would vote against the amendment because it included the term "recreation", which would put the property under the jurisdiction of the Recreation Department.

D. St. Jean, agreeing with the prudence of Mr. Musler's objection, asked if a change could be made to the amendment to prevent the land from coming under the Recreation Department. Mr. Musler explained that the amendment could be modified to note that the land was to be a town common under supervision of the Board of Selectmen or their designees for the purpose of recreation or other uses by townspeople.

The Moderator stated that the amendment now had to be amended to prevent the situation previously cited. Mr. Schulz suggested that he make the modification to his amendment.

The Moderator called for a 5-minute recess.

Upon resuming discussion of the amendment, the Moderator advised the audience that legal counsel recommended that the current amendment be withdrawn, and that a new amendment be made. Mr. Schulz withdrew his amendment, and Mr. Musler moved that an amendment be made to the article which would read as follows: "to be placed under the jurisdiction of the Board of Selectmen and a designee for uses by the townspeople for any and all affairs, such as social gatherings, recreation, and other meetings appropriate under law." Mr. Schulz seconded the motion. R. Stock requested that a change in the wording be made from "Selectmen and the designee" to "Selectmen and/or the designee".

M. Harris asked that the Selectmen and the Budget Committee withdraw their "do not recommend this appropriation" statement from the article, as she felt this would influence the uninformed voting public.

The Moderator called for a vote on the standing amendment before proposing reconsideration of the Boards' recommendation. The amendment passed.

G. Musler motioned that the Selectmen and the Budget Advisory Board reconsider their recommendation to Article 7. C. O'Ceallaigh seconded the motion. Mr. Schulz asked about the legality of deleting the wording, to which C. O'Ceallaigh responded that deleting was not an option, but the recommendation could be changed from "against" to "for". Advisory

Budget Commit amendment to reached at this |
At this point L. dollar amount ir increases in rev
The Moderator as amended.

Article 8. "Sh operating budg articles and otl forth on the bu the first sess \$3,232,673?" shall be \$2,87 adjustments rec law, or the gove with RSA 40:13 budget only.

recommend th MOTION:

R.O'Brien note The Moderator R. Stock mover amount. The m of the increase part-time positic in Barrington.

police, selectm time recreation to Mr. Schulz's | The Moderator amounts. The a \$3, 227,673.00.

C. Reilly pointe continued to be costs of operati the impact to 1 Committee anc concerns of the concerned have Budget surplus one cent on the The Moderator, would appear o

Budget Committee announced they wanted more time to reconsider this amendment to reconsider, but that a final decision would not be reached at this meeting. The amendment for reconsideration passed.

At this point L. Meske explained that this article called for the largest dollar amount increase in the budget (36 cents/thousand) but projected increases in revenues would ultimately make this proposal a wash.

The Moderator then declared that Article 7 would appear on the ballot as amended.

Article 8. “Shall the Town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,232,673?” Should this article be defeated, the operating budget shall be \$2,876,244 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. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required)**

MOTION: R. STOCK SECOND: C. O’CEALLAIGH

R.O’Brien noted that the correct budget amount was \$3,227,673.00. The Moderator called for an amendment to change the budget amount. R. Stock moved that the appropriate changes be made to the budget amount. The motion was seconded. J. Schulz asked for an explanation of the increase in the salary line item, which was to include six new part-time positions, and if their job descriptions were specific to growth in Barrington. C. Reilly explained that the positions included library, police, selectmen’s office, code enforcement/health officer, and part-time recreation director, but that their job descriptions were not specific to Mr. Schulz’s concerns.

The Moderator called for a vote on the amendment to change budget amounts. The amendment passed, changing the budget amount to \$3, 227,673.00.

C. Reilly pointed out that the Budget Committee and the School Board continued to be sensitive to the concerns of the community as to rising costs of operation and that all concerned have worked hard to minimize the impact to the taxpayers. C. Reilly pointed out that the Budget Committee and the School Board continued to be sensitive to the concerns of the community as to rising costs of operation and that all concerned have worked hard to minimize the impact to the taxpayers. Budget surplus would reduce the impact to about \$9000.00, equal to one cent on the tax rate.

The Moderator, seeing no further comments, declared that Article 8 would appear on the ballot as amended

2002 ANNUAL TOWN MEETING continued.....

Article 9. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Cemetery Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required)**

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

THE ARTICLE WAS MOVED AND SECONDED.

Mr. Fellows gave a brief explanation for this acquisition. Seeing no further comments, the Moderator declared that Article 9 would appear on the ballot as read.

Article 10. To see if the town will vote to establish a Vital Records Preservation Capital Reserve Fund for the purpose of preserving the vital statistic records of the Town Clerk's office and to raise and appropriate the sum of \$3,500.00 to be placed in this fund in accordance with RSA 35:1 and to designate the Board of Selectmen as agent(s) to expend these funds. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

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

THIS ARTICLE WAS MOVED AND SECONDED.

G. Bailey spoke in favor of the article and urged the voters to vote for this article in March. Seeing no further comments, the Moderator declared that Article 10 would appear on the ballot as read.

Article 11. To see if the town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

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

A MOTION WAS MADE. C. O'CEALLAIGH SECONDED.

Seeing no comments, the Moderator declared that Article 11 would appear on the ballot as read.

Article 12. To see if the town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Ambulance Capital Reserve Fund previously established. This amount to come from general taxation.

The Selectmen and Advisory Budget Committee recommend this appropriation.

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

Seeing no comments, the Moderator declared that Article 12 would appear on the ballot as read.

Article 13. To see if the town will vote to raise and appropriate the sum of \$40,000.00 to be added to the previously established Capital Reserve Fund. **The Selectmen and Advisory Budget Committee recommend this appropriation.**

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

THIS
Rick Walker, Finance Director, had just purchased a new car on to explain the need for the existing appropriation to purchase a new car in previous years. L. Meske asked if Walker stated that at the time of purchase. Seeing no further comments, the Moderator declared that Article 13 would appear on the ballot as read.

Article 14. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the previously established Capital Reserve Fund. **The Selectmen and Advisory Budget Committee recommend this appropriation.**

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

MOTION
The Moderator had voted to refer that the current Coffer Dam, with Continuing, she integrity of the land. George Musler Portsmouth's will jeopardize this jurisdiction over out of water, ex-

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

A MOTION WAS MADE. G. MUSLER SECONDED.

Seeing no comments, the Moderator declared that Article 12 would appear on the ballot as read.

Article 13. To see if the town will vote to raise and appropriate the sum of \$40,000.00 to be added to the Fire Truck Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

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

THIS ARTICLE WAS MOVED AND SECONDED.

Rick Walker, Fire Chief, spoke to this article. He stated that the Town had just purchased a new truck and that it was working well. He went on to explain that in six years it would be necessary to replace another of the existing trucks. Due to the increase in cost, this year's appropriation to the Capital Reserve Fund was slightly higher than previous years to meet these rising costs.

L. Meske asked Mr. Walker the age of the truck to be replaced. R. Walker stated that it is a 1986 Ford, which would be about 23 years old at the time of replacement.

Seeing no further comments, the Moderator declared that Article 13 would appear on the ballot as read.

Article 14. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Swains Dam Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

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

MOTION: R. STOCK SECOND: C. O'CEALLAIGH

The Moderator recognized C. Reilly. Ms Reilly explained that the town had voted to replace the Swains Dam Gate two years previously, and that the current article addressed the next round of repairs, i.e., the Coffey Dam, which has been eroding with the flow of water over it. Continuing, she stated that this repair was necessary to preserve the integrity of the lake, the dam gate and the dam house.

George Musler added that Swain's Lake is the headwater for the City of Portsmouth's water supply. He continued that if we do anything to jeopardize this area, under law, Portsmouth could exercise its jurisdiction over the lake area, noting that the seacoast area is running out of water, exacerbated by the addition of more and more wells.

Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

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

MOTION: C. O'CEALLAIGH. ARTICLE WAS SECONDED.

Seeing no comments, the Moderator declared that Article 16 would appear on the ballot as read.

Article 17. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a new Library Facility and raise and appropriate the sum of \$35,000.00 to be placed in this fund and to designate the Board of Selectmen and Library Trustees as agent(s) to expend the funds in this capital reserve fund. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

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

THE ARTICLE WAS MOVED. C. O'CEALLAIGH SECONDED.

Ron St. Jean, Library Trustee, spoke to the article. He mentioned how beautiful the newly renovated library was, but that this space would only be sufficient, with projected growth, for about ten years. The hopes of the Library Trustees is to have a sufficient amount of money in the Capital Reserve Fund at the end of ten years to ease the cost of building a new library facility.

L. Meske noted that last year the Library Trustees were asked to postpone their request for a Capital Reserve Fund for budgetary reasons, but that this year, the Advisory Budget Committee fully supported their request.

Seeing no further comments, the Moderator declared that Article 17 appear on the ballot as read.

Article 18. To see if the town will vote to increase the wage line of the full-time Recreation Director's annual income from \$31,914 to \$34,008. **By Petition. The Selectmen and Advisory Budget Committee do not recommend this appropriation. (Majority Vote Required).**

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

THIS ARTICLE WAS MOVED AND SECONDED.

R. Salisbury of the Recreation Committee explained that this article was put on the warrant because the Committee feels strongly that the present Recreation Director is doing an excellent job, and they want to insure that he stays in town.

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

Article 19. To see if the town will vote to raise and appropriate the

2002 ANNUAL TOWN MEETING continued.....

sum of \$50,600 which represents the balance of monies needed to complete the Lagoon Closure. This amount to come from fund balance (surplus) and no amount to be raised from taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

THIS ARTICLE WAS MOVED AND SECONDED.

R. Stock, because of problems with the wording of the article, read, as an amendment, a rewritten article, which is as follows: "To see if the town will vote to raise and appropriate the sum of \$78, 867.00, which represents the remaining monies needed to complete the Lagoon Closure, where \$50,600.00 may come from fund balance, or surplus, and the remaining balance to be removed from previously established special revenue fund known as the Lagoon Closure Project Fund with no amount to be raised from taxation. The total cost of the Closure will be \$125,000.00, of which \$46,130.50 was raised in previous years, and will be used to supplement this year's appropriation. This will be a non-lapsing appropriation."

The Selectmen and the Advisory Budget Committee recommend this appropriation.

THIS AMENDMENT WAS SECONDED.

C. Reilly clarified that this re-write was necessary to meet the requirements of DRA for the correct wording of an appropriation, showing where each dollar amount is coming from to make up the total appropriation to be spent.

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

M. Daigneau asked if a time frame existed for the closing of the lagoon, as he had personal concerns as to how healthy the situation was. C. Reilly responded that plans for closure were moving forward. The lagoons would be officially closed at the end of June and the project had to be completed by the early part of 2003, because that is when state groundwater discharge permit expires. She agreed that the present lagoon system is obsolete, both due to the type of system and because the growth of the community has surpassed the capacity of the lagoons. She further stated that town officials have been working on contracting with another community to use their wastewater treatment facility.

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

Article 20. To transact any other business that may legally come before said meeting of the honorable Town Government. **(Majority Vote Required).**

The Moderator
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The Moderator recognized George Musler. Mr. Musler thanked the community for the support shown him over the past 36 years, during which he has witnessed many changes in town, most currently the new turn signal at Route 9 and 125. He also recognized fellow Selectman, Chuck O’Ceallaigh, who also leaves the Board this year, as a valuable contributor to the community. Additionally, he reminded the audience “that [we] have one of the best Town Administrators in the State of New Hampshire.” Mr. Musler went on reminiscing about being the first and youngest non-native to be elected to the Board of Selectmen. At his first meeting, which was held in the nurse’s office at the old elementary school, he was told, “George, sit in the corner and shut your mouth and listen.” He did that for about three years until he was the only selectman left alive and had to appoint new members. He ended by recognizing Barrington’s first female Board member, Pat Newhall.

Frank Fellows asked the Moderator to read his [F. Fellows] motion, which he would like the town to consider. The Moderator noted that this was not legally binding if passed, but was more of an advisory motion. “ I make a motion that the Clark Goodwill property be clear cut and mined. After the expenses of this operation are paid, the remaining proceeds should be placed in a capital reserve fund to build a new high school. The land should be left suitable for building.” This motion was seconded for purposes of discussion.

G. Musler suggested, since a motion is not appropriate at this point, the wording be changed to “I recommend the Selectmen be directed to...”

S. Diamond commented that the school board had discussed all the above possibilities before giving the property to the town. Because of the beauty of this particular piece of property, she could not personally support this recommendation, although she did agree with the sentiment that after getting past the Middle School agenda, the town needed to look ahead to a high school and begin setting monies aside.

G. Bailey noted that he had been assigned the task of investigating uses for the Goodwill property. The Board had taken under advisement his recommendation that it be used for elderly housing. He thanked Ms Diamond for her comments about mining and clear cutting, noting that the Goodwill property could end up looking like the cemetery, level with only a few trees. He recommended that nothing be done to the property until a clear plan is in place.

Mr. Fellows responded that clear cutting might provide a sizable sum of money to the town, which would be a big help for the elderly, as he was concerned that they would be driven out of town.

A.Schultz wondered about the appropriateness of the vote, when probably half of the people in town don’t know where the property is or what the issues are.

L.Meske wanted to be sure that this was just a recommendation and not a directive. The Moderator reiterated that this was just a

2002 ANNUAL TOWN MEETING continued.....

recommendation and again read the motion on the floor. The Moderator started to call for a vote.

F. Wallace asked that the location of the property be identified. R. Selfe of the Budget Committee, who is also working on the Goodwill property, identified it as approximately 35 acres across from the U-Haul Center on Route 9. He is not in favor of clear cutting, but is supportive of elderly housing. He thought there were some very suitable areas on the property for this use. He did agree that if any money could be made on the property and put to good use, it should be looked at, and if anyone had any suggestions for use, the group working on the property would be glad to listen.

G. Bailey reminded the audience of roadwork that will have to be done, whatever decision is made concerning the property, and getting into the property may also require crossing a wetlands, all of which will cost a considerable amount of money.

F. Fellows agreed that there were wetlands in the front of the property that would have to be dealt with and that the road would have to be straightened. His concern is that the town will not be financially prepared to build a high school.

P. Newhall expressed concern about clear cutting, especially if the property would be used for elderly housing.

F. Fellows added that there would be a 100-foot buffer between the road and where cutting would begin.

The Moderator called for a vote on the recommendation. The recommendation failed. The Moderator recognized the Budget Committee. F. Fellows spoke for the Committee, stating that there were two slots open. He hoped that some younger residents would come forward to be on the committee, as R. O'Brien would be off and this was going to be his [F. Fellows] last year. The Moderator reiterated that there were two openings on the committee and that people could come forward after the meeting.

M. Daigneau asked who filed for the office of Selectman. S. Marquette responded three had filed, Larry Meske, Doug Call and Pat Bedford.

The Moderator asked for a motion to adjourn. G. Musler motioned to adjourn the meeting; the motion was seconded. The Moderator called for a vote.

THE MOTION PASSED.

True Copy Attest,
Sheila Marquette,
Town Clerk

**To the inhabit
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The first sessio
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9:00 A.M. at th
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- (a) Warrant ar
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- (b) Warrant ar
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THE STATE OF NEW HAMPSHIRE

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

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 1st day of February 2003 at 9:00 A.M. at the Elementary School on Route 125 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

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

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 11, 2003 at the Elementary School on Route 125 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

WARRANT ARTICLES

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

- One Selectman for three years.
- One Cemetery Commissioner for three years.
- One Treasurer for three years.
- One Tax Collector for three years.
- One Town Clerk for three years.
- One Trustee of Trust Funds for three years.
- One Trustee of Trust Funds for one year.
- Three Library Trustees for three years.
- One Supervisor of the Checklist for one year.
- One Moderator for two years.

Article 2. Are you in favor of adopting an Adult Entertainment Ordinance for the town that would impose restrictions upon those activities which pander to gross sexuality and that would detract from the neighborhood, the reputation of Barrington, increase crime and violence, and be contrary to the morals of the community in order to protect the public health, safety, welfare and morals of the community and to promote the stability of property values? A majority of the Board of Selectmen recommends this article. **(Majority Vote Required).**

WARRANT ARTICLES continued...

Article 3. To see if the Town will vote to raise and appropriate up to the sum of One Million Dollars (\$1,000,000.00) for the acquisition of conservation easements or open space lands by the Town, all for the permanent protection of appropriate undeveloped land in the Town of Barrington, and to authorize the Selectmen and Conservation Commission to act on behalf of the Town in connection with such acquisitions of conservation easements or open space lands pursuant to NH RSA 36-A, and to further authorize the issuance of not more than One Million Dollars (\$1,000,000.00) of bonds and/or notes in accordance with the provisions of the Municipal Finance Act (NH RSA, Chapter 33), and to authorize the Selectmen to issue, negotiate, and regulate such bonds and/or notes and to determine the rates of interest thereon. (By Petition). **The Board of Selectmen and Advisory Budget Committee do not recommend this appropriation. (Three-fifths vote required).**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 4. To see if the town will vote to change the classification of the sections of Tibbetts Road and France Road Extension that cross the Samuel A. Tamposi Water Supply Reserve (SATWaSR) from class VI highways to class A trails, as authorized by RSA 231-A, to comply with drinking water supply protection restrictions. **The Board of Selectmen unanimously recommends this article. (Majority Vote Required).**

Article 5. To see if the town will vote to approve the designation of a 15-acre parcel of town-owned land located on Scruton Pond Road, (identified as Tax Map 9, Lot 27), as a town nature area for passive recreational uses and public access to the Isinglass River and change the classification of the Class VI portion of Brooks Road (AKA McDaniel Road, White Bridge Road, and the Old Barrington Turnpike) to a Class A trail in accordance with RSA 231-A. **The Board of Selectmen unanimously recommends this article. (Majority Vote Required).**

Article 6. "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 \$3,498,675?" Should this article be defeated, the operating budget shall be \$3,275,382 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. **appropriation. (Majority Vote Required). The Selectmen and Advisory Budget Committee recommend this**

appropriation.

Article 7. Are three members'

Article 8. To their discretion, Post 114, the location would American Legion organizations (Legion). (By **Committee rec**

Article 9. "Shall the town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$35,000; for a person 80 years of age or older must have been a resident of the town for at least one year prior to the date of the vote. In addition, the tax shall not exceed \$30,000 or, if the person is a single person and own net as a person's resident. **Committee rec**

Article 10. To see if the town will vote to appropriate of \$4,050.00 to the Reserve Fund for general taxation. **recommend th**
***Note: This is an operating budget**

Article 11. To see if the town will vote to appropriate of \$50,000.00 to the Reserve Fund for general taxation. **recommend th**
***Note: This is an operating budget**

Article 12. To see if the town will vote to appropriate of \$5,000.00 to the Reserve Fund for general taxation. **majority of the**
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appropriation. (Majority Vote Required).

Article 7. Are you in favor of decreasing the Board of Selectmen to three members? (By Petition) **(Majority Vote Required).**

Article 8. To see if the town will vote to authorize the Selectmen, in their discretion, to sell five (5) acres of land to the Roger E. Cardin Jr. Post 114, the American Legion of Barrington for \$1.00. The exact location would be determined by the Board of Selectmen. The American Legion would permit use of the property to other civic organizations (under the direction and supervision of the American Legion). (By Petition) **The Selectmen and Advisory Budget Committee recommend this article. (Majority Vote Required).**

Article 9. “Shall we modify the elderly exemptions from property tax in the town of Barrington based on assessed value, for qualified taxpayers, to be as follows: for a person of 65 years of age up to 75 years, \$35,000; for a person 75 years of age up to 80 years, \$50,000; for a person 80 years of age or older, \$65,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person’s spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$30,000 or, if married, a combined net income of less than \$50,000; and own net assets not in excess of \$75,000 excluding the value of the person’s residence?” **The Selectmen and Advisory Budget Committee recommend this article. (Majority Vote Required).**

Article 10. To see if the town will vote to raise and appropriate the sum of \$4,050.00 to be added to the Vital Records Preservation Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 11. To see if the town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 12. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Cemetery Capital Reserve Fund previously established. This amount to come from general taxation. **A majority of the Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

Note: This appropriation is in addition to Warrant Article #6, the

WARRANT ARTICLES continued

operating budget article.

Article 13. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a tractor for the Cemetery and to raise and appropriate the sum of \$5,000.00 to be placed in this fund and to designate the Cemetery Trustees as agent(s) to expend these funds. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 14. To see if the town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Road Reclamation Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 15. To see if the town will vote to raise and appropriate the sum of \$45,000.00 for the purpose of purchasing a Backhoe for use by the Highway Department. This amount to come from fund balance (surplus) and no amount to be raised from taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 16. To see if the town will vote to raise and appropriate the sum of \$35,000.00 for the purpose of completing a survey, engineering study and other investigative site work on the town owned parcel known as the Clark-Goodwill property. This amount to come from fund balance (surplus) and no amount to be raised from taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation.**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 17. To see if the town will vote to raise and appropriate the sum of \$40,000.00 to be added to the Fire Truck Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 18. To see if the town will vote to establish a Capital Reserve

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Article 19. To sum of \$5,000. Fund previousl taxation. **The recommend th** ***Note: This ap operating bud**

Article 20. To Fund under the a new Highway sum of \$20,000 from general t **Committee re Required).** ***Note: This ap operating bud**

Article 21. A account previou purpose of the l said account to **Advisory Bud Vote Required)**

Article 22. Are -c to restrict all for the purpose the General Fur **Committee rec**

Article 23. To **Selectmen to 1 125-acre parce Route 125 for t**

Article 24. To responsibilities Board of Select

Fund under the provisions of RSA 35:1 for the purpose of renovating or improving town facilities and to raise and appropriate the sum of \$30,000.00 to be placed in this fund and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. This amount to come from general taxation. **A majority of the Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 19. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Swains Dam Capital Reserve Fund previously established. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 20. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a new Highway Department Building and to raise and appropriate the sum of \$20,000.00 to be placed in this fund. This amount to come from general taxation. **The Selectmen and Advisory Budget Committee recommend this appropriation. (Majority Vote Required).**

***Note: This appropriation is in addition to Warrant Article #6, the operating budget article.**

Article 21. Are you in favor of discontinuing the Capital Reserve account previously established under RSA 35:1 and RSA 35:3 for the purpose of the Lagoon Closure and to return all monies and interest in said account to the General Fund? **The Board of Selectmen and Advisory Budget Committee recommend this article. (Majority Vote Required).**

Article 22. Are you in favor of rescinding the provisions of RSA 31:95 –c to restrict all revenue received from Septage Lagoon Hauler Fees for the purpose of the Lagoon Closure and to return said revenue to the General Fund? **The Board of Selectmen and Advisory Budget Committee recommend this article. (Majority Vote Required).**

Article 23. To see if the town will vote to authorize the Board of Selectmen to negotiate and execute the sale and transfer of the 125-acre parcel identified as Map 14 Lot 0001-0004 located on Route 125 for the purpose of developing

Article 24. To see if the voters will approve a reorganization of the responsibilities of the Recreation Commission so that going forth the Board of Selectmen will be responsible for financial and personnel

WARRANT ARTICLES continued

matters and the Recreation Commission will continue to be responsible for all other statutory responsibilities. **The Selectmen recommend this article. (Majority Vote Required).**

Article 25. Are you in favor of adopting the provisions of RSA 41:14-a that grants authority to the Board of Selectmen to acquire or sell land, buildings, or both provided that they first submit any such proposed acquisition or sale to the planning board and conservation commission for review and recommendation and hold at least 2 public hearings? **The Selectmen and Advisory Budget Committee recommend this article. (Majority Vote Required).**

Article 26. Whereas, New Hampshire residents pay the 12th highest cost of insurance in the county; and whereas, the cost of health insurance premiums for families has increased by 45% over the past three years; and whereas, 100,000 New Hampshire residents have no health coverage and 77% of them have a full-time worker at home; and whereas, due to these rising costs almost half of New Hampshire's small business cannot afford health coverage for their employees, therefore be it resolved that we, the citizens of Barrington, New Hampshire, call on our elected officials from all levels of governments, and those seeking office, to work with consumers, businesses, and health care providers to ensure that: Everyone, including the self-employed, unemployed, un- and underinsured, and small business owners has access to an affordable basic health similar to what federal employees receive; everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care system; everyone, receives high quality care that is cost efficient and medically effective; and that these efforts help control the skyrocketing cost of health care. **(By Petition) This resolution is non-binding and represents no fiscal impact.**

Article 27. "To see if the town will vote to send the following resolution to the New Hampshire General Court: Resolved, in its first two years of operation, the Land and Community Heritage Investment Program (LCHIP) has helped communities throughout New Hampshire preserve their natural, cultural and historic resources and, therefore, the State of New Hampshire should maintain funding for LCHIP in its next biennial budget."

This resolution is non-binding and represents no fiscal impact.

Article 28. To transact any other business that may legally come before said meeting of the honorable Town Government. **(Majority Vote Required).**

AMMENDMEI

Article #8. To their Discretior
Cardin Jr Post

**CHANGES AS A RESULT OF THE
2003 DELIBERATIVE SESSION**

AMMENDMENT

Article #8. To see if the town will vote to authorize the Selectmen, in their Discretion, to sell up to (5) acres of suitable land to the Roger E. Cardin Jr Post 114, The American Legion of Barrington for \$1.00.

**TOWN OF BARRINGTON
2003 BUDGET**

Acct.#	Purpose of Appropriation (RSA 32:3.V)	Warrnt Article	Appropriation Prior Year	Actual Expenditure	Appropriation Ensuing FY	Appropriation Ensuing FY
			Approved by DRA	Prior Year	Recommended	Not Recommended
	GENERAL GOVERNMENT		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4130-4139	Executive	6	250824	216577	211421	
4140-4149	Election, Reg. & Vital Statistics	6	97127	91299	94713	
4150-4151	Financial Administration	6	264204	226678	270527	
4152	Revaluation of Property	6	39400	39375	50625	
4153	Legal Expense	6	15000	71459	125000	
4155-4159	Personnel Administration	6	353505	350759	377716	
4191-4193	Planning/ Zoning	6	26460	7125	92274	
4194	General Government Buildings	6	145655	133153	144972	
4195	Cemeteries	6	17020	15992	18020	
4196	Insurance	6	31500	29731	35176	
4197	Advertising & Regional Assoc	6	5067	5067	5992	
4199	Other General Government					
	PUBLIC SAFETY		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4210-4214	Police	6	477837	534011	516897	
4215-4219	Ambulance	6	24340	23705	29775	
4220-4229	Fire	6	59393	64298	62878	
4240-4249	Building Inspection	6	80614	72270	72987	
4290-4298	Emergency Management	6	4781	366	696	
4299	Other (Including Communications)					
	AIRPORT/ AVIATION CTR		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4301-4309	Airport Operations					
	HIGHWAYS/ STREETS		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4311	Administration					
4312	Highways & Streets	6	811857	812500	841392	
4313	Bridges					
4316	Street Lighting					
4319	Other					
	SANITATION		xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
4321	Administration					
4323	Solid Waste Collection					

Acct.#	Purpos Appropri (RSA 32)
	SANITATIC
4326-4329	Sewage Co Disposal &
	WATER DISTRIBUTION/ TREATMENT
4331	Administrati
4332	Water Servi
4335-4339	Water Treat Conserv. & t
	ELECTRIC
4351-4352	Admin. and Generation
4353	Purchase C
4354	Electric Equ Maintenanc
4359	Other Elect Costs
	HEALTH
4411	Administrati
4414	Pest Contrc
4415-4419	Health Ager Hosp. & Ott
	WELFARE
4441-4442	Administrati Direct Assis
4444	Intergovern Welfare Pyr
4445-4449	Vendor Pay & Other
	CULTURE/ RECREATI
4520-4529	Parks & Re
4550-4559	Library
4583	Patriotic Pu
4589	Other Cultu Recreation
	CONSERV.
4611-4612	Admin. & Pu Nat. Resou
4619	Other Conservatic
4631-4632	REDEVELOP/ HOUSING
4651-4659	ECONOMIC DEVELOPM
	DEBT SER
4711	Princ.- Long Bonds & Nc
4721	Interest-Lor Bonds & Nc
4723	Int. on Tax Anticipation

**TOWN OF BARRINGTON
2003 BUDGET**

	Purpose of Appropriation		Appropriation Prior Year	Actual Expenditure	Appropriation Ensuig FY	Appropriation Ensuig FY
Acct.#	Appropriation (RSA 32:3,V)	Warrnt Article	Approved by DRA	Prior Year	Recommended	Not Recommended
	SANITATION cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4326-4329	Sewage Coll. & Disposal & Other					
	WATER DISTRIBUTION/ TREATMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other	6	2300	168	2300	
	ELECTRIC		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4411	Administration					
4414	Pest Control	6	7866	4889	8009	
4415-4419	Health Agencies/ & Hosp. & Other	6	30292	11811	32917	
	WELFARE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4441-4442	Administration/ Direct Assist.					
4444	Intergovernmental Welfare Pymnts	6	52321	46933	55189	
4445-4449	Vendor Payments & Other					
	CULTURE/ RECREATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation	6	51292	49255	52468	
4550-4559	Library	6	113460	111217	110745	
4583	Patriotic Purposes	6	550	550	550	
4589	Other Culture & Recreation					
	CONSERVATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation	6	7700	6417	18874	
4631-4632	REDEVELOPMNT /HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4711	Princ.- Long Term Bonds & Notes	6	50000	50000	50000	
4721	Interest-Long Term Bonds & Notes	6	33250	33250	30750	
4723	Int. on Tax Anticipation Notes	6	5000	1512	5000	

**TOWN OF BARRINGTON
2003 BUDGET**

<u>Acct.#</u>	<u>Purpose of Appropriation</u> <u>(RSA 32:3.V)</u>	<u>Warrant Article</u>	<u>Appropriation Prior Year As Approved by DRA</u>	<u>Actual Expenditure Prior Year</u>	<u>Appropriation Enacting FY Recommended</u>	<u>Appropriation Enacting FY Not Recommended</u>
	DEBT SERVICE cont		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
4790-4799	Other Debt Service					
	CAPITAL OUTLAY		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
4901	Land					
4902	Machinery/ Vehicle/ Equipment		30000	27784		
4903	Buildings					
4909	Improvement/Other Than Bldgs.		78867	0		
	OPERATING TRANSFERS OUT		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		123600	123600		
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		3460040	3331376	3498675	

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

Special warrant articles; 2 separate fund creation appropriation desired

<u>Acct.#</u>	<u>Purpose of Appropriation</u> <u>(RSA 32:3.V)</u>
4915	Cemetery C
4915	Records Restoration
4915	Highway Equipment
4915	Town Facilities
4915	Fire Truck C
4915	Swains Dam
4915	Road Reclamation CR
4915	Highway Bldg CR
4915	Cemetery T CR
4901	Conservation
SUBTOTAL 2 Recommended	

Individual warrant articles
Individual warrant articles of a one time nature

<u>Acct.#</u>	<u>Purpose of Appropriation</u> <u>(RSA 32:3.V)</u>
4901	American Land (land)
4902	Highway Budget (Surplus)
4902	Clark-Good Property (S)
SUBTOTAL 3 Recommended	

**TOWN OF BARRINGTON
2003 BUDGET**

SPECIAL WARRANT ARTICLES

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

	Purpose of Appropriation		Appropriation Prior Year	Actual Expenditure	Appropriation Ensuing FY	Appropriation Ensuing FY
<u>Acct.#</u>	<u>(RSA 32:3,V)</u>	<u>Warrant Article</u>	<u>Approved by DRA</u>	<u>Prior Year</u>	<u>Recommended</u>	<u>Not Recommended</u>
4915	Cemetery CR	12	5000	5000	5000	
4915	Records Restoration CR	10	3500	3500	4050	
4915	Highway Equipment CR	11	50000	50000	50000	
4915	Town Facilities CR	18			30000	
4915	Fire Truck CR	17	40000	40000	40000	
4915	Swains Dam CR	19	5000	5000	5000	
4915	Road Reclamation CR	14			50000	
4915	Highway Building CR	20			20000	
4915	Cemetery Tractor CR	13			5000	
4901	Conservation Bond	3				1000000
SUBTOTAL 2 Recommended			xxxxxxxxx	xxxxxxxxx	209050	xxxxxxxxx

INDIVIDUAL WARRANT ARTICLES

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

	Purpose of Appropriation		Appropriation Prior Year	Actual Expenditure	Appropriation Ensuing FY	Appropriation Ensuing FY
<u>Acct.#</u>	<u>(RSA 32:3,V)</u>	<u>Warrant Article</u>	<u>Approved by DRA</u>	<u>Prior Year</u>	<u>Recommended</u>	<u>Not Recommended</u>
4901	American Legion (land)	8			1	
4902	Highway Backhoe (Surplus)	15			45000	
4902	Clark-Goodwill Property (Surplus)	16			35000	
SUBTOTAL 3 Recommended			xxxxxxx	80,001	xxxxxxx	

**TOWN OF BARRINGTON
2003 BUDGET**

	Purpose of Appropriation		Appropriation Prior Year	Actual Expenditure	Appropriation Ensiung FY	Appropriation Ensiung FY
Acct.#	(RSA 32:3.V)	Warr Art	Approved by DRA	Prior Year	Recommended	Not Recommended
	TAXES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	
3120	Land Use Change Taxes		50000	54500	50000	
3180	Resident Tax					
3185	Timber Tax		10000	7365	7000	
3186	Paymnt in Lieu of Tax					
3189	Other Tax		9000	10948	10000	
3190	Interest/Penalty on Delinquent Tax		150000	119400	125000	
	Inventory Penalty					
3187	Excavation Tax (\$.02 cents/cu yd)		7000	126	100	
3188	Excavatn Activity Tax					
	LICENSES, PERMITS/ FEES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	
3210	Business Licenses & Permits		3000	3875	3800	
3220	Motor Vehicle Permit Fees		1075200	1083500	1100000	
3230	Building Permits		60000	75176	75000	
3290	Other Licenses, Permits & Fees		10000	11747	10000	
3311-3319	FROM FEDERAL GOVERNMENT					
	FROM STATE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	
3351	Shared Revenues		37679	37679	37679	
3352	Meals & Rooms Tax Distribution		219109	219109	219109	
3353	Highway Block Grant		146567	146567	146567	
3354	Water Pollution Grant					
3355	Housing & Community Development					
3356	State/Federal Forest Land Reimbursement		7	7	7	
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)			16391		
3379	FROM OTHER GOVERNMENTS		45000	47125	40000	
	CHARGES FOR SERVICES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	
3401-3406	Income from Departments		150000	137736	130000	
3409	Other Charges					
	MISCELLANEOUS REVENUES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	
3501	Sale of Municipal Property		53560	59014	50000	
3502	Interest on Investments		75000	37340	35000	
3503-3509	Other		28892	32323	30000	

Acct.#	Revenue
	INTERFUND O TRANSFERS II
3912	From Special R
3913	From Capital Pr
3914	From Enterprise Sewer - (Offset)
	Water - (Offset)
	Electric - (Offse
	Airport - (Offset
3915	From Capital R
3916	From Trust & A
	OTHER FINAN SOURCES
3934	Proc. from Long Notes
	Amts VOTED Fi ("Surplus")
	Fund Balance (' Reduce Taxes
	TOTAL ESTIM/ REVENUE/CRE
	SUBTOTAL 1 Appropri
	SUBTOTAL 2 Special \
	SUBTOTAL 3 "Individu
	TOTAL Appropriations
	Less: Amount of Estim
	Estimated Amount of

	SUBTOTAL 1 Appr
	SUBTOTAL 2 Speci
	pg 5)
	SUBTOTAL 3 "Indiv
	(from pg 5)
	TOTAL Appropriati
	Less: Amount of Es
	above, column 6)
	ESTIMATED AMOU

**TOWN OF BARRINGTON
2003 BUDGET**

				Actual Revenues	Estimated Revenues
Acct.#	Revenue Source	Warr Art#	Estimated Revenues Prior Year	Prior Year	Ensuing Year
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds		28267	28267	33277
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		39400	175590	73786
3916	From Trust & Agency Funds		10000	7493	7000
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds/Notes				
	Amts VOTED From F/B ("Surplus")		50600		80000
	Fund Balance ("Surplus") to Reduce Taxes		200000	200000	
	TOTAL ESTIMATED REVENUE/CREDITS		2458281	2511278	2263325
	SUBTOTAL 1 Appropriations Recommended (from pg 4)			3498675	
	SUBTOTAL 2 Special Warrant Articles Recommended (from pg 5)			209050	
	SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg 5)			80001	
	TOTAL Appropriations Recommended			3787726	
	Less: Amount of Estimated Revenues/ Credits (from above, column 6)				2263325
	Estimated Amount of Taxes to be Raised				1524401

BUDGET

SUBTOTAL 1 Appropriations Recommended (from pg 4)	3498675	
SUBTOTAL 2 Special Warrant Articles Recommended (from pg 5)	209050	
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg 5)	80001	
TOTAL Appropriations Recommended	3787726	
Less: Amount of Estimated Revenues/Credits (from above, column 6)		2263325
ESTIMATED AMOUNT OF TAXES TO BE RAISED		1524401

2002 INDEPENDENT AUDITOR'S REPORT

June 4, 2002

Board of Selectmen
Town of Barrington
Barrington, NH 03825

We have audited the accompanying general purpose financial statements of the Town of Barrington, New Hampshire, as of December 31, 2001 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

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

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Barrington, New Hampshire, as of December 31, 2001 and results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the town of Barrington, New Hampshire. Such information has been subjected to financial statements and in our opinion is fairly stated in all material respects in relation to the general purpose financial statements as a whole.

Respectfully Submitted,
MASON & RICH, PROFESSIONAL ASSOCIATION,
Certified Public Accountants

**2002 TOWN
FUND TYPES**

ASSETS
Cash
Temporary Investments-Fair Value
Investments-Fair Value
TAXES RECEIVABLE:
Property
Liens
Current Use
Gravel Activity
Accts Receivable
Due From Other Govt
Due From Other Funds
Property by Tax Lien
Amt to be Provided for
Compensated Absent
Amt Provided Future
Retiremt of Long Term
TOTAL ASSETS
LIABILITIES & FUND EQUITY
Liabilities
Accounts Payable
Accrued Liabilities
Due to Other Funds
Due to Other Govts
Deferred Revenues
Due to Specific Individuals
Compensated Absent Payable
Bond Payable (Note)
TOTAL LIABILITIES
Fund Equity
Reserved for Encumbrances
Reserved by Trust Instrument
UNRESERVED
Designated for Capital Acquisition
Designated by Trust Instrument
Designated for Specific Projects/Purposes
Undesignated (Deficit)
TOTAL FUND EQUITY
TOTAL LIABILITIES & FUND EQUITY

**2002 TOWN OF BARRINGTON COMBINED BALANCE
FUND TYPES AND ACCOUNT GROUPS DECEMBER 31, 2001**

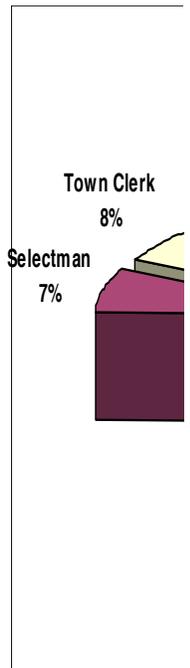
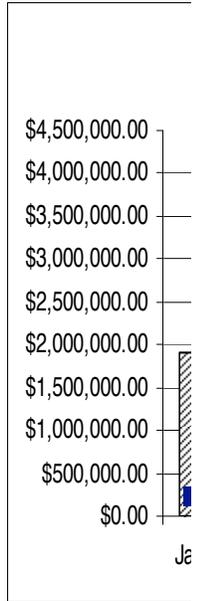
	Governmental Fund Type		Fiduciary Fund Types	Account Group	Totals (Memo Only)
	General	Special Revenue	Trust & Agency	Gen Long Term Debt	
ASSETS					
Cash	\$1,855,529	\$95,826	\$259,321	-	\$2,210,676
Temporary Investments	257,224	-	1,437,415	-	1,694,639
Investments-Fair Value	-	-	58,851	-	58,851
TAXES RECEIVABLE:					
Property	2,667,831	-	-	-	2,667,831
Liens	343,912	-	-	-	343,912
Current Use	3,656	-	-	-	3,656
Yield	-	-	-	-	-
Gravel Activity	-	-	-	-	-
Accts Receivable	39,106	-	-	-	39,106
Due From Other Gvts	-	-	-	-	-
Due From Other Funds	112,532	53,542	-	-	66,074
Property by Tax Lien/Title	283,938	-	-	-	283,938
Amt to be Provided for Compensated Absences	-	-	-	46,222	46,222
Amt Provided Future Yrs Retiremt of Lng Term Debt	-	-	-	680,900	680,900
TOTAL ASSETS	\$5,463,728	\$149,368	\$1,755,587	\$727,122	\$8,095,805
LIABILITIES & FUND EQUITY					
Liabilities					
Accounts Payable	\$59,079	-	-	-	\$59,079
Accrued Liabilities	90,877	-	-	-	90,877
Due to Other Funds	53,542	1,828	10,704	-	66,074
Due to Other Gvts	3,780,618	-	-	-	3,780,618
Deferred Revenues	41,495	-	-	-	41,495
Due to Specific Individuals	-	-	1,107,538	-	1,107,538
Compensated Absences Payable	-	-	-	46,222	46,222
Bond Payable (Note 5)	-	-	-	650,000	650,000
TOTAL LIABILITIES	4,025,611	1,828	1,118,242	727,122	5,872,803
Fund Equity					
Reserved for Encumbrances	47,762	-	-	-	47,762
Reserved by Trust Instrument	-	-	70,965	-	70,965
UNRESERVED					460,654
Designated for Capital Acquisition	-	-	460,654	-	460,654
Designated by Trust Instrument	-	-	105,726	-	105,726
Designated for Specific Projects/Purposes		147,540	-	-	147,540
Undesignated (Deficit)	1,390,355	-	-	-	1,390,355
TOTAL FUND EQUITY	1,438,117	147,540	637,345	-	2,223,002
TOTAL LIABILITIES AND FUND EQUITY	\$5,463,728	\$149,368	\$1,755,587	\$727,122	\$8,095,805

**2002 REPORT OF BARRINGTON
TREASURER**

RE

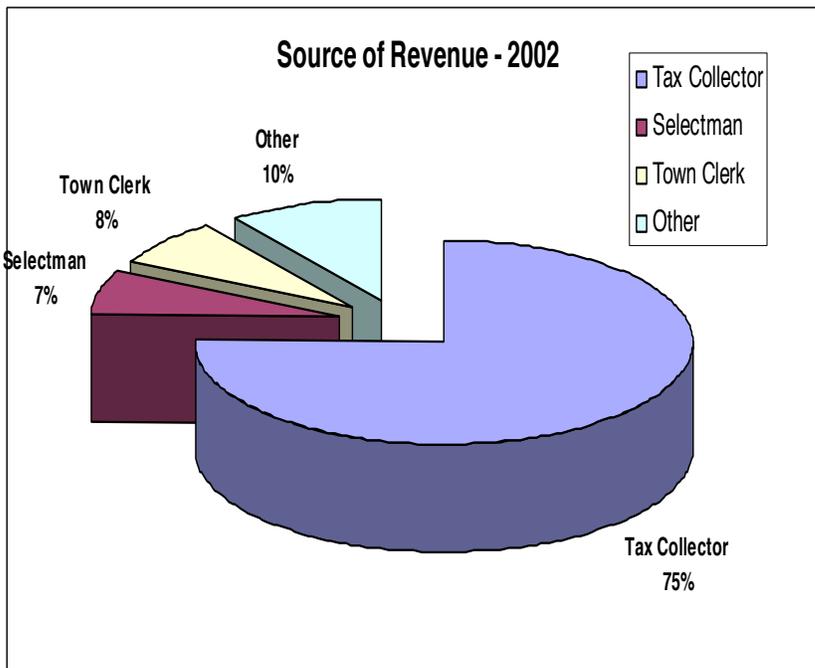
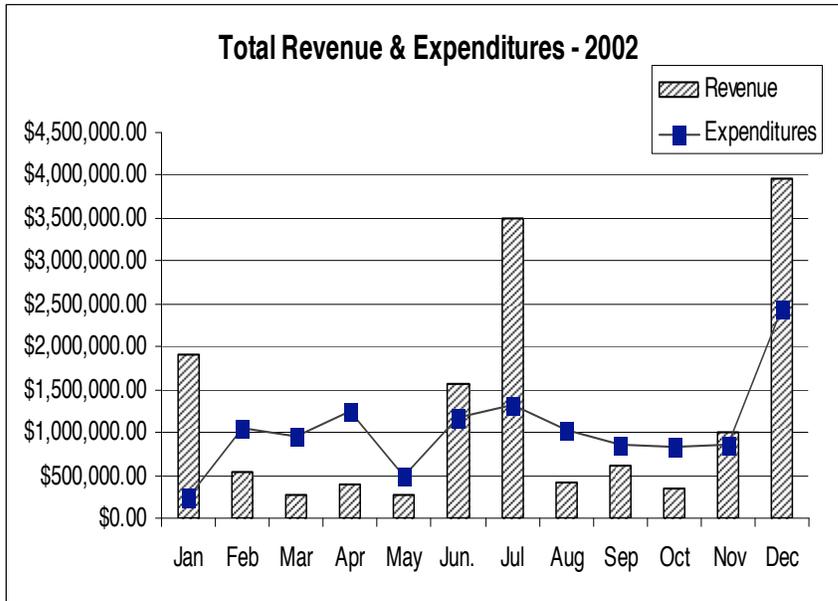
BALANCE SHEET AS OF DECEMBER 31, 2002

Description	Receipts & Expenditures	Balance
BALANCE CARRIED FWD. (JANUARY 1, 2002)	\$2,407,229.42	
TOTAL RECEIPTS	\$14,776,745.98	
TOTAL EXPENDITURES	(\$12,507,956.69)	
SUMMIT CHECKING ACCT.		\$3,719,917.29
GENERAL CHECKING ACCT.		\$100,500.00
N.H.P.D.I.P. GENERAL FUND		\$261,076.92
KWS CULVERT		\$519.21
GADDS RECLAMATION		\$19,115.86
MICHAEL TURNAROUND		\$2,633.73
RECREATION DEPT.		\$3,085.41
CARLISE REALTY		\$17,834.81
KENNEY COMMUNICATIONS		\$8,933.16
TAMPOSI STEWARDSHIP		\$3,079.73
SCHOOL IMPACT FEES		\$162,588.37
DOMINIC DRIVE		\$87,114.06
LAGOON CLOSURE PROJECT		\$33,276.78
GRETCHEN'S WAY		\$10,068.33
CALEF WOOD SUBDIVISION		\$70,478.30
FEDERAL POLICE GRANT		\$8,171.37
FAIR SHARE		\$37,703.23
TOWN SEAL		\$163.64
GEMETARY		\$14,239.86
CONSERVATION		\$114,844.67
MALLEGO PLAZA		\$415.70
ASSOC. BUYER STRIPING		\$258.28
ENDING BALANCE		
DECEMBER 31, 2002:	\$4,676,018.71	\$4,676,018.71



Respectfully Submitted,
David H. Gibson
Town Treasurer

2002 TOWN OF BARRINGTON REVENUE & EXPENDITURE ANALYSIS



**2002 REPORT OF THE BARRINGTON
TAX COLLECTOR**

DEBITS

Uncollected Tax Beginning of Yr		Levy Yr of this Report	2001	Prior Levis 2000	1999
Property Taxes	#3110	XXXXX	2710492.48		
Resident Taxes	#3180	XXXXX			
Land Use Change	#3120	XXXXX	3655.65		
Yield Taxes	#3185	XXXXX			
Excavation Tax @ \$.02/yd	#3187	XXXXX			
Utility Charges	#3189	XXXXX			
Nuisance Abatement		XXXXX			28458.06

TAXES COMMITTED THIS YEAR

Uncollected Tax Beginning of Yr			2001	Prior Levis 2000	1999
Property Taxes	#3110	8732542.00			
Resident Taxes	#3180				
Land Use Change	#3120	109000.00			
Yield Taxes	#3185		18406.00		
Excavation Tax @ \$.02/yd	#3187		7216.00		
Utility Charges	#3189				

OVERPAYMENT:

Uncollected Tax Beginning of Yr			2001	Prior Levis 2000	1999
Property Taxes	#3110	53353.14	17282.09		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Boat Fees		11045.09			
Interest - Late Tax	#3190	8167.10	66150.37		
Return Check & Recording Fees	#3190	191.00	(3.00)		
Tax Penalty					
TOTAL DEBITS		\$8,914,298.33	\$2,823,199.59		\$ 28,458.06

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

CREDITS

Remitted to Tre
Property Taxes
Resident Taxes
Land Use Change
Yield Taxes
Interest (incl lien cor
Penalties Recording
Check Fees
Excavation Tax @ \$
Utility Charges
Conversion to Lien (only)
Boat Fees
Discounts Allowed

ABATEMENTS

Remitted to Treasu
Property Taxes
Resident Taxes
Land Use Change
Yield Taxes
Excavation Tax @ \$
Utility Charges / Acti
Adjustment to Intere
CURRENT LEVY DI

UNCOLLECTED

Remitted to Treasu
Property Taxes
Resident Taxes
Land Use Change
Yield Taxes
Excavation Tax @ \$
Utility Charges
TOTAL CREDI

CREDITS

Remitted to Treasurer	Levy for this Yr 2002	2001	Prior Levy 2000	1999
Property Taxes	7955616.61	2704982.50		
Resident Taxes				
Land Use Change	97500.00	3655.65		
Yield Taxes		17811.00		
Interest (incl lien conversion)	8167.10	66150.37		
Penalties Recording Fee & Check Fees	191.00	(3.00)		
Excavation Tax @ \$.02/yd		7186.00		
Utility Charges				
Conversion to Lien (principal only)				
Boat Fees	11045.09			
Discounts Allowed				

ABATEMENTS MADE

Remitted to Treasurer	Levy for this Yr 2002	2001	Prior Levy 2000	1999
Property Taxes	21810.00	20983.82		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd		30.00		
Utility Charges / Activity		790.00		
Adjustment to Interest	682.00			
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Remitted to Treasurer	Levy for this Yr 2002	2001	Prior Levy 2000	1999
Property Taxes	808461.71	958.36		
Resident Taxes				
Land Use Change	11500.00			
Yield Taxes		595.00		
Excavation Tax @ \$.02/yd				
Utility Charges				
TOTAL CREDITS	\$8,914,298.33	\$ 2,823,139.70		

TAX COLLECTOR'S REPORT (Continued)

DEBITS

	Last Year's Levy 2001	2000	Prior Levies 1999	1998-89
Unredeemed Liens Balance at Beg. of FY		203342.28	119567.10	21002.78
Liens Executed During Fiscal Year	214256.05			
Interests/ Costs Collected (After Lien Execution)	975.57	15765.59	24056.60	5027.82
Refunds		20.66	720.00	15206.57
Adjustment to Beginning Balance		26.94		
TOTAL DEBITS	\$ 215,231.62	\$219,155.47	\$144,343.70	\$41,237.17

CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2001	2000	Prior Levies 1999	1998-89
		2001	2000	1999	1998-89
Redemptions		43774.58	100032.38	70966.96	9155.52
Interest & Costs Collected (After Lien Execution)	#3190	975.57	15765.59	24056.60	5027.82
Refunds			20.66	720.00	15206.57
Abatements of Unredeemed Taxes		337.36	3008.75	1813.42	683.07
Liens Deeded to Municipality					
Unredeemed Liens Balance					
End of Year	#1110	170144.11	100327.19	46786.72	11164.19
TOTAL CREDITS		\$ 215,231.62	\$ 219,154.57	\$ 144,343.70	\$ 41,237.17

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

Respectfully Submitted
Madelynn Faist
 Barrington Tax Collector

YEAR 2002
Balance In (10) Private Cemetary Funds
Pine Grove Cemeta A.J. Calef
TOT
Albert & Celia Woo Library Fund
TOT
School District c/o #
Fire Truck
Highway Equipment
Ambulance Reserve
Town Lagoon Closu
Town Revaluation
Lamprey Solid Was
Compactor Maintenance
Recycling Building
School District Spec Ed
Cemetery Well & Bl
Vital Record Preservation
Road Reclamation
Swain's Dam
TOT

**2002 REPORT OF BARRINGTON
TRUSTEES OF THE TRUST FUND**

	BEGINNING	NEW		WITH-	
YEAR 2002	BALANCE	FUNDS	INCOME	DRAWAL	BALANCE
Balance In (10) Private Cemetary Funds	22,847.62		342.31		23,189.93
Pine Grove Cemetary	45,079.19		637.87	3,346.53	42,370.53
A.J. Calef	21,621.49		259.43	4,991.95	16,888.97
TOTAL	89,548.30		1,239.61	8,338.48	82,449.43
Albert & Celia Wood Library Fund	1,463.18		26.08	463.18	1,026.08
TOTAL	1,463.18		26.08	463.18	1,026.08
School District c/o #1	698,454.68		7984.68	301863.34	404576.02
Fire Truck	31,131.24	40000.00	474.97		71606.21
Highway Equipment	82,035.24	50000.00	1203.03	50670.00	82568.27
Ambulance Reserve	26,595.53	20000.00	402.57		46998.10
Town Lagoon Closure	46,132.50		673.89	23645.00	23161.39
Town Revaluation	130,387.19		1389.97	78775.00	53002.16
Lamprey Solid Waste	21,557.18		322.91		21880.09
Compactor Maintenance	6,761.37		101.18		6862.55
Recycling Building	7,534.29		112.89		7647.18
School District Special Ed	156,699.41		2346.96		159046.37
Cemetery Well & Bldg	5,000.87	5000.00	75.98		10076.85
Vital Record Preservation	3,500.60	3500.00	50.77	3500.00	3551.37
Road Reclamation	100,017.54		1491.77	19000.00	82509.31
Swain's Dam	0.00	5000.00	1.10		5,001.10
TOTAL	1,315,807.64	123,500.00	16,632.67	477,453.34	978,486.97

Respectfully Submitted,
*Trustees of
The Trust Funds*

2002
SUMMARY INVENTORY OF VALUATION

BAR

Current Use (At Current Use Values)	1,274,592
Residential	125,040,317
Commercial / Industrial	13,066,501
TOTAL OF TAXABLE LAND	139,381,410
Buildings (Residential)	196,363,600
Manufactured Housing	15,627,300
Commercial / Industrial	19,795,000
Total of Taxable Buildings	231,785,900
Public Utilities	3,617,000
Exemptions	(1,520,600)
Net Valuation On Which Tax Rate For Municipal, County and Local Education Is Computed	373,263,710
Net Valuation Without Utilities On Which Tax Rate For State Education Tax Is Computed	369,646,710

MAP, LOT, UNI	
001-0066-0000	
003-0004-000B	0
003-0004-000C	0
003-0004-000C	0
003-0004-000D	0
003-0004-000E	0
003-0004-000E	0
003-0004-000R	0
003-0004-000S	0
003-0004-0039	
003-0004-0043	
003-0004-0046	
003-0004-0055	
003-0004-0062	
003-0004-0068	
003-0004-0108	
003-0004-0110	
003-0004-0146	
003-0004-0150	
003-0004-0152	
003-0004-0154	
003-0004-0236	
003-0004-0241	
003-0004-0267	
003-0004-0268	
003-0004-0307	
003-0004-0314	
003-0004-0315	
003-0004-0328	

**2002 REPORT OF
BARRINGTON TOWN-OWNED PROPERTY**

MAP, LOT, UNIT #	LOCATION	BLDG VALUE	LAND VALUE	LAND ACRES
001-0066-0000	RT 202 & 9	50700	58000	0.26
003-0004-000B 0002	BERRY RIVER RD/ INC B3	0	15000	0.46
003-0004-000B 0033	BERRY RIVER RD/INC B34	0	9200	0.47
003-0004-000B 0L23	BERRY RIVER RD	0	5500	5.50
003-0004-000B 0L32	LONG SHORE DR	0	5300	8.00
003-0004-000C 0001	BERRY RIVER RD	0	4100	0.55
003-0004-000C 0012	BERRY RIVER RD	0	7500	0.24
003-0004-000D 0060	LONG SHORE DR	0	23800	0.25
003-0004-000D 0064	LONG SHORES DR	0	15000	0.27
003-0004-000D 0094	LONG SHORE DR	0	15000	0.28
003-0004-000D 038A	LONG SHORE DR INC 39A	0	13000	0.43
003-0004-000E 0004	LONG SHORES DR	0	12000	0.22
003-0004-000E 0005	LONG SHORE DR	0	12000	0.26
003-0004-000R 0044	LONG SHORE DR	0	13100	0.16
003-0004-000S 0001	LONG SHORE DR	0	9100	0.33
003-0004-000S 0002	LONG SHORE DR	0	9300	0.57
003-0004-000S 0003	LONG SHORES DR INC S4	0	10100	1.35
003-0004-000S 0006	LONG SHORES DR/INC S7	0	11200	0.99
003-0004-000S 0028	LONG SHORES DR	0	10500	0.23
003-0004-0039	BERRY RIVER RD/INC40/41	0	15600	0.86
003-0004-0043	BERRY RIVER RD/INC 44	1000	15300	0.50
003-0004-0046	BERRY RIVER RD	0	15000	0.43
003-0004-0055	BERRY RIVER RD	0	15500	0.75
003-0004-0062	BERRY RIVER RD	0	15000	0.22
003-0004-0068	BERRY RIVER RD INC69	0	15300	0.53
003-0004-0108	BERRY RIVER RD	0	24600	0.34
003-0004-0110	BERRY RIVER RD	0	24200	0.21
003-0004-0146	BERRY RIVER RD	0	18200	0.75
003-0004-0150	BERRY RIVER RD INC 151	6600	28700	0.99
003-0004-0152	BERRY RIVER RD/INC 153	22200	28900	1.10
003-0004-0154	BERRY RIVER RD	0	15300	0.52
003-0004-0236	BERRY RIVER RD	0	15000	0.24
003-0004-0241	BERRY RIVER RD	35800	27600	0.21
003-0004-0267	BERRY RIVER RD	800	15000	0.26
003-0004-0268	BERRY RIVER RD	0	15000	0.25
003-0004-0307	LONG SHORE DR INC 308	0	36300	1.58
003-0004-0314	LONG SHORE DR	6400	33000	0.19
003-0004-0315	LONG SHORE DR	0	24500	0.28
003-0004-0328	LONG SHORES DR	0	24600	0.30

BARRINGTON TOWN-OWNED PROPERTY continued...

MAP, LOT, UNIT #	LOCATION	BLDG VALUE	LAND VALUE	LAND ACRES
003-0004-0421	LONG SHORES DR	0	15000	0.24
003-0004-0431	LONG SHORES DR	0	1500	0.37
003-0004-0440	LONG SHORES DR/INC441	0	10800	3.53
003-0004-0470	LONG SHORES DR	0	15000	0.22
004-0044-0000	RT 202	4900	19200	0.28
004-0056-0000	LONGMARSH RD	0	9400	13.00
004-0056-000B	LONGMARSH RD	0	2000	2.00
005-0017-000C	NIPPO CT.	0	21100	0.18
006-0022-000B 0001	SMALL RD	0	19600	0.22
006-0043-0000	RT 202 & DANIEL CATER RD	0	3500	1.00
007-0108-0000	AL WOOD DR	0	22100	0.25
007-0192-0000	YOUNG RD	0	11500	16.00
008-0001-000A	YOUNG RD PARKING LOT	0	11300	0.15
008-0002-0000	YOUNG RD	0	22500	0.29
008-0033-0000	SWAIN RD	0	45900	48.00
008-0123-0000	PROVINCE LN	348500	56900	2.92
009-0017-0000	SMOKE ST	137300	203200	97.16
009-0017-0001	SMOKE ST	0	22800	1.84
009-0027-0000	BROOKS RD	0	32400	15.00
009-0029-0001	SCRUTON POND RD	0	18100	0.57
009-0088-0000	GREEN HILL RD N/S	0	17600	0.92
010-000D-0103	MICA POINT RD	0	26900	0.36
010-0010-000A 0019	HOLIDAY LAKE SHORE DR	0	18100	0.35
010-0010-000A 0029	HOLIDAY LAKE SHORE DR	0	8900	0.21
011-0006-0000	RT 9	0	100600	35.00
011-0076-0000	PROVINCE RD	0	24700	1.03
011-0097-000B 0002	RT 9	900400	46200	9.00
011-0147-000A	HALL RD	0	26900	0.34
012-0007-0000	RT 9	0	0	14.00
012-0055-000A	CASTLE ROCK RD	0	14100	0.74
012-0061-0000	SMOKE ST	5300	27800	6.78
012-0138-000B	GREEN HILL RD	0	11200	3.15
013-0001-0000 0000	RT 125	0	391700	1408.00
013-0026-0008	GLASS LN	0	25600	2.30
013-0121-0000	RT 4	0	4400	0.65
014-0001-0004	RT 125	0	861100	125.00
014-0002-000A	RTE 125	0	15000	0.92
014-0038-0000	WINKLEY POND RD	0	13600	18.50

TOWN OF BARRINGTON
 Appropriations
 Less: Revenue
 Less: Shared F
 Add: Overlay
 War Serv
 Net Town Appr
 Special Adjustm
 Approved Town
Municipal Tax

SCHOOL PORT
 Net Local Scho
 Regional Scho
 Less: Adequate
 State Ed. Tax
 Approved Scho
Local Ed. Tax I
 State Education
 Equalized Val. (
 414,715,828
 Divide by Local
 369,646,710
 Excess St. Ed. T

COUNTY PORT
 Due to County
 Less: Shared F
 Approved Coun
County Tax Ra
 Combin

Total Property

COMMITMEN
 Total Property T
 Less: War Serv
 Add: Village Di
 Total Property T

PROOF OF RA
Net Assessed
 St. Ed. Tax. 3
 Other Taxes 3

2002 TAX RATE CALCULATION

TOWN OF BARRINGTON		TAX RATES
Appropriations	3,460,040	
Less: Revenues	2,458,281	
Less: Shared Revenues	17,118	
Add: Overlay	73,143	
War Service Credits	<u>54,800</u>	
Net Town Appropriation	1,114,584	
Special Adjustment	<u>0</u>	
Approved Town/City Tax Effort	1,114,584	
Municipal Tax Rate		2.98
SCHOOL PORTION		
Net Local School Budget	9,974,899	
Regional School Apport.		
Less: Adequate Ed. Gr.	(3,317,670)	
State Ed. Taxes	<u>(2,405,352)</u>	
Approved School(s) Tax Effort	4,251,877	
Local Ed. Tax Rate		11.39
State Education Taxes		
Equalized Val. (no utilities) X 5.80		
414,715,828	2,405,352	
Divide by Local Assessed Valuation (no utilities)		6.51
369,646,710		
Excess St. Ed. Taxes to be Remitted to State		
COUNTY PORTION		
Due to County	1,012,265	
Less: Shared Revenues	<u>(9,799)</u>	
Approved County Tax Effort	1,002,466	
County Tax Rate		2.69
Combined Tax Rate		23.57
 Total Property Taxes Assessed	 8,774,279	
COMMITMENT ANALYSIS		
Total Property Taxes Assessed	8,217,114	
Less: War Service Credits	(54,800)	
Add: Village District Commitment(s)	<u>0</u>	
Total Property Tax Commitment	8,719,479	
PROOF OF RATE		
<u>Net Assessed Valuation</u>	<u>Tax Rate</u>	<u>Assessment</u>
St. Ed. Tax. 369,646,710	6.51	2,405,352
Other Taxes 373,263,710	17.06	<u>6,368,927</u>
		8,774,279

**BARRINGTON TAX COMPARISON
1998 - 2002**

	1998	1999	2000	2001	2002
Tax Rate / \$1000	\$27.04	\$20.52	\$22.36	\$22.74	23.57
School Portion of Taxes (Local & State)	\$23.02	\$16.35	\$17.37	\$16.70	17.90
Percentage of School	85.13%	79.68%	77.68%	73.44%	76.00%
Local Assessed Valuation	\$307,052,885	\$334,193,394	\$344,320,122	\$362,370,259	\$369,646,710
Change In Valuation	\$8,675,230	\$27,140,509	\$10,126,728	\$18,050,137	\$7,276,451
Percent Change in Values	2.910%	8.840%	3.030%	5.240%	2.008%

Balance 12-1-0
We now have (4
INCOME (All (4
Trust Funds & F
Sale Items
Copies Mach/Cc
Donations (Cash
FAX
Fines/Book Rep
Interest
Out of Town Cal
Reimbursement
Grants & Fund F
Misc Income
TOTAL INCOMI
EXPENSES (All
Books & AV Mat
Equipment/Softw
PR/Programmin
Postage
Summer Readin
Supplies
A/V Repair Cost
Misc Expenses
TOTAL EXPEN:
BALANCE (All
Petty Cash Inco
Petty Cash Expe

**2002 REPORT OF BARRINGTON
LIBRARY ACCOUNTS**

Balance 12-1-01	\$ 928.31
We now have (4) separate accounts: Fine, Donation, Teen Advisory	
INCOME (All (4) Accts) 2002	\$
Trust Funds & Friends of BPL	776.98
Sale Items	1,808.42
Copies Mach/Computer Print Out	687.00
Donations (Cash)	2,495.62
FAX	187.05
Fines/Book Replacement Fees	1,475.00
Interest	4.72
Out of Town Cards/Replacements	335.00
Reimbursements From Town Budget	637.01
Grants & Fund Raisers	17,430.00
Misc Income	381.91
TOTAL INCOME 2002	26,218.51
EXPENSES (All (4) Accounts)	
Books & AV Materials	2,935.40
Equipment/Software	1,428.87
PR/Programming	731.45
Postage	392.86
Summer Reading Program	1,092.27
Supplies	1,546.32
A/V Repair Costs/Book Replacement	25.00
Misc Expenses	340.74
TOTAL EXPENSES 2002	8,492.91
BALANCE (All (3) Accts 12-31-02)	18,653.91
Petty Cash Income	305.12
Petty Cash Expenditure	305.12

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBRANCES**

EXECUTIVE		APPROP	EXPENDED	BALANCE
4130.1-0130	Salaries S/M	6000.00	6000.00	0.00
4130.2-0110	Salary	41872.74	43744.49	-1871.75
4130.2-0112	P/T Hourly Wages	19647.04	23870.02	-4222.98
4130.4-0111	Land Use Coordinator	30904.44	31166.19	-261.75
4130.9-4196	Grant Match	5000.00	1136.94	3863.06
4130.9-4391	Conf/Training	1300.00	538.80	761.20
4130.9-4394	Contracts	100000.00	100000.00	0.00
4130.9-4560	Dues	4100.00	4289.32	-189.32
4130.9-4570	Advertising	1100.00	1167.67	-67.67
4130.9-4810	Contingency	40000.00	3968.90	36031.10
4130.9-4820	Memorial Fund	900.00	695.00	205.00
EXECUTIVE TOTAL		250824.22	216577.33	34246.89

ELECTION & REGISTRATION				
TOWN CLERK		APPROP	EXPENDED	BALANCE
4140.1-0112	P/T Hourly Wages	32658.25	36795.69	-4137.44
4140.1-0130	Salary Town Clerk	1000.00	1000.00	0.00
4140.1-0190	Town Clerk Fees	36500.00	36948.00	-448.00
4140.1-4341	Telephone	525.00	699.31	-174.31
4140.1-4391	Conf/Training	725.00	541.50	183.50
4140.1-4394	Contracts	2234.00	0.00	2234.00
4140.1-4440	Equipment Rental	1155.00	798.76	356.24
4140.1-4550	Printing	240.00	196.25	43.75
4140.1-4560	Dues & Fees	40.00	40.00	0.00
4140.1-4620	Office Supplies	500.00	389.76	110.24
4140.1-4625	Postage	1200.00	1696.42	-496.42
4140.1-4690	Mileage/Expenses	100.00	0.00	100.00
4140.1-4740	Equipment	100.00	100.00	0.00
TOWN CLERK TOTAL		76977.25	79205.69	-2228.44

ELECTIONS		APPROP	EXPENDED	BALANCE
4140.3-0112	P/T Hourly Wages	8000.00	5336.41	2663.59
4140.3-4391	Conference/Training	25.00	0.00	25.00
4140.3-4550	Printing/Coding Ballot Machine	10000.00	4750.82	5249.18
4140.3-4570	Advertising	100.00	81.81	18.19
4140.3-4620	Office Supplies	500.00	547.76	-47.76
4140.3-4625	Postage	500.00	376.29	123.71
4140.3-4690	Mileage/Expenses	25.00	0.00	25.00
4140.3-4740	Equipment	1000.00	1000.00	0.00
ELECTIONS TOTAL		20150.00	12093.09	8056.91
ELECTION/REGISTRATION TOTAL		97127.25	91298.78	5828.47

FINANCIAL ADMIN ADMINISTRATION	
4150.1-0111	F/T H
4150.1-0112	P/T H
4150.1-4341	Telep
4150.1-4391	Conf
4150.1-4392	Cons
4150.1-4394	Conti
4150.1-4430	Equip
4150.1-4440	Equip
4150.1-4550	Printi
4150.1-4560	Dues
4150.1-4620	Offic
4150.1-4625	Post
4150.1-4690	Milea
4150.1-4740	Equip

AUDITING	
4150.2-4301	Cont
AUDITING TOTAL	

ASSESSING	
4150.3-4312	Conti
ASSESSING TOTAL	

TAX COLLECTING	
4150.4-0112	P/T H
4150.4-0130	Salari
4150.4-4341	Telep
4150.4-4391	Conf.
4150.4-4394	Conti
4150.4-4440	Equip
4150.4-4550	Printi
4150.4-4560	Dues
4150.4-4620	Offic
4150.4-4625	Post
4150.4-4690	Milea
4150.4-4740	Equip
TAX COLLECTI	

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBRANCES**

FINANCIAL ADMINISTRATION				
ADMINISTRATION		APPROP	EXPENDED	BALANCE
4150.1-0111	F/T Hourly Wages	88650.63	73138.86	15511.77
4150.1-0112	P/T Hourly Wages	13446.19	6127.41	7318.78
4150.1-4341	Telephone	4600.00	3826.04	773.96
4150.1-4391	Conf./Training	3000.00	618.00	2382.00
4150.1-4392	Consultants	1.00	0.00	1.00
4150.1-4394	Contracts	20900.00	17822.75	3077.25
4150.1-4430	Equipment Maint.	11000.00	9096.00	1904.00
4150.1-4440	Equipment Rental	6278.00	10087.24	-3809.24
4150.1-4550	Printing	15000.00	16698.6	-1698.60
4150.1-4560	Dues/Fees	200.00	110.00	90.00
4150.1-4620	Office Supplies	3500.00	4745.08	-1245.08
4150.1-4625	Postage	9000.00	2731.28	6268.72
4150.1-4690	Mileage/Expenses	250.00	127.76	122.24
4150.1-4740	Equipment	1500.00	3647.95	-2147.95
ADMINISTRATION TOTAL		177325.82	148776.97	28548.85

AUDITING		APPROP	EXPENDED	BALANCE
4150.2-4301	Contract/audit	9000.00	6517.85	2482.15
AUDITING TOTAL		9000.00	6517.85	2482.15

ASSESSING		APPROP	EXPENDED	BALANCE
4150.3-4312	Contracts/Appraisals	15000.00	8500.00	6500.00
ASSESSING TOTAL		15000.00	8500.00	6500.00

TAX COLLECTING		APPROP	EXPENDED	BALANCE
4150.4-0112	P/T Hourly Wages	15335.43	17603.55	-2268.12
4150.4-0130	Salary Tax Collector	30120.00	30300.04	-180.04
4150.4-4341	Telephone	550.00	668.51	-118.51
4150.4-4391	Conf./Training	900.00	370.00	530.00
4150.4-4394	Contracts	2000.00	992.00	1008.00
4150.4-4440	Equipment Rental	988.00	2126.38	-1138.38
4150.4-4550	Printing	1000.00	990.69	9.31
4150.4-4560	Dues & Fees	70.00	20.00	50.00
4150.4-4620	Office Supplies	1000.00	827.89	172.11
4150.4-4625	Postage	6500.00	5788.44	711.56
4150.4-4690	Mileage/Expense	200.00	32.00	168.00
4150.4-4740	Equipment	600.00	113.00	487.00
TAX COLLECTING TOTAL		59263.43	59832.50	-569.07

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBRANCES**

TREASURER		APPROP	EXPENDED	BALANCE
4150.5-0130	Treasurer Salary	3000.00	3000.00	0.00
TREASURER TOTAL		3000.00	3000.00	0.00

BUDGET COMMITTEE		APPROP	EXPENDED	BALANCE
4150.9-4391	Conf./Training	400.00	0.00	400.00
4150.9-4550	Printing/Supplies	175.00	0.00	175.00
4150.9-4625	Postage	40.00	0.00	40.00
BUDGET COMMITTEE TOTAL		615.00	0.00	615.00
FINANCIAL ADMIN TOTAL		264204.25	226627.32	37576.93

REVALUATION		APPROP	EXPENDED	BALANCE
4152.1-4394	Revaluation	39400.00	39375.00	25.00
REVALUATION TOTAL		39400.00	39375.00	25.00

LEGAL		APPROP	EXPENDED	BALANCE
4153.1-4320	LEGAL	15000.00	71459.14	-56459.14
LEGAL TOTAL		15000.00	71459.14	-56459.14

PAYROLL ADMINISTRATION		APPROP	EXPENDED	BALANCE
4155.2-0210	Health Ins.	214012.00	204649.89	9362.11
4155.2-0211	Medical Surveillance Program	5124.00	1298.75	3825.25
4155.2-0220	FICA/Med	75653.00	77839.58	-2186.58
4155.2-0230	Retirement	43238.00	49095.46	-5857.46
4155.2-0250	Unemployment Comp.	1000.00	539.63	460.37
4155.2-0260	Workers Comp.	14478.00	17335.67	-2857.67
PAYROLL ADMINISTRATION TOTAL		353505.00	350758.98	2746.02

PLANNING AND ZONING				
PLANNING BOARD		APPROP	EXPENDED	BALANCE
4191.1-4341	Telephone	800.00	635.28	164.72
4191.1-4391	Conf./Training	100.00	29.00	71.00
4191.1-4393	Consultants	4000.00	135.00	3865.00
4191.1-4394	Contracts	6800.00	527.50	6272.50
4191.1-4395	Legal	3000.00	0.00	3000.00
4191.1-4550	Printing	1200.00	485.14	714.86
4191.1-4570	Advertising	600.00	220.99	379.01
4191.1-4625	Postage	2000.00	2238.01	-238.01
4191.1-4650	Office Supplies	600.00	222.16	377.84
4191.1-4740	Equipment	200.00	58.22	141.78
PLANNING BOARD TOTAL		19300.00	4551.30	14748.70

ZONING BOARD	
4191.2-4395	Leg
4191.2-4341	Telk
4191.2-4391	Cor
4191.2-4440	Equ
4191.2-4550	Prin
4191.2-4570	Adv
4191.2-4625	Pos
4191.2-4650	Offi
ZONING BOARD T	
PLANNING & ZON	

GENERAL GOVERI	
4194.1-0112	P/T
4194.1-4394	Con
4194.1-4410	Elec
4194.1-4411	Hea
4194.1-4430	Equ
4194.1-4431	Buil
4194.1-4440	Equ
4194.1-4635	Veh
4194.1-4640	Ope
4194.1-4740	Equ
GENERAL GOVERI	

CEMETERY	
4195.1-4394	Con
4195.1-4410	Elec
4195.1-4430	Cen
4195.1-4680	Ope
4195.1-4730	Cen
CEMETERY TOTAL	

INSURANCE	
4196.1-4520	Liat
INSURANCE TOTA	

ADVERTISING & RI	
4197.4-4390	Stra
ADVERTISING & RI	

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBRANCES**

ZONING BOARD		APPROP	EXPENDED	BALANCE
4191.2-4395	Legal	5000.00		5000.00
4191.2-4341	Telephone	100.00	8.16	91.84
4191.2-4391	Conf./Training	200.00	0.00	200.00
4191.2-4440	Equipment Rental	10.00	0.00	10.00
4191.2-4550	Printing	50.00	0.00	50.00
4191.2-4570	Advertising	900.00	1385.08	-485.08
4191.2-4625	Postage	800.00	1122.31	-322.31
4191.2-4650	Office Supplies	100.00	58.20	41.80
ZONING BOARD TOTAL		7160.00	2573.75	4586.25
PLANNING & ZONING TOTAL		26460.00	7125.05	19334.95

GENERAL GOVERNMENT BUILDINGS		APPROP	EXPENDED	BALANCE
4194.1-0112	P/T Hourly Wages	45218.72	34710.92	10507.80
4194.1-4394	Contracts	800.00	1014.08	-214.08
4194.1-4410	Electric	22700.00	23140.78	-440.78
4194.1-4411	Heating Oil	12000.00	11278.00	722.00
4194.1-4430	Equipment Maint.	7095.00	3794.20	3300.80
4194.1-4431	Building Maint.	24241.00	26409.63	-2168.63
4194.1-4440	Equipment Rental	900.00	0.00	900.00
4194.1-4635	Vehicle Fuel	27000.00	27112.09	-112.09
4194.1-4640	Operating Supplies	3700.00	3359.90	340.10
4194.1-4740	Equipment	2000.00	2333.38	-333.38
GENERAL GOVERNMENT BLDGS. TOTAL		145654.72	133152.98	12501.74

CEMETERY		APPROP	EXPENDED	BALANCE
4195.1-4394	Contracts	9800.00	9600.00	200.00
4195.1-4410	Electric	120.00	105.83	14.17
4195.1-4430	Cemetery Maint.	1500.00	198.00	1302.00
4195.1-4680	Operating Supplies	600.00	307.83	292.17
4195.1-4730	Cemetery Improvements	5000.00	5780.00	-780.00
CEMETERY TOTAL		17020.00	15991.66	1028.34

INSURANCE		APPROP	EXPENDED	BALANCE
4196.1-4520	Liability Insurance	31500.00	29730.66	1769.34
INSURANCE TOTAL		31500.00	26161.00	1769.34

ADVERTISING & REGIONAL ASSOCIATION		APPROP	EXPENDED	BALANCE
4197.4-4390	Strafford Reg. Planning	5067.00	5067.00	0.00
ADVERTISING & REG. ASSOC. TOTAL		5067.00		0.00

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBRANCES**

POLICE DEPARTMENT				
POLICE		APPROP	EXPENDED	BALANCE
4210.1-0110	Salary	109148.00	123985.45	-14837.45
4210.1-0111	F/T Hourly Wages	188106.00	202631.28	-14525.28
4210.1-0112	P/T Hourly Wage	32466.00	16566.65	15899.35
4210.1-0140	Overtime	22000.00	28477.74	-6477.74
4210.1-0192	Holiday Pay			0.00
4210.1-0193	Clerical	28784.86	31391.51	-2606.65
4210.1-0194	School Traffic Enforce	1500.00	3070.77	-1570.77
4210.1-4341	Telephone	11500.00	10982.24	517.76
4210.1-4391	Conferences/Training	1500.00	1974.27	-474.27
4210.1-4394	Contracts	15120.00	15120.00	0.00
4210.1-4395	Legal	1.00	0.00	1.00
4210.1-4550	Printing	450.00	365.69	84.31
4210.1-4560	Dues & Fees	1250.00	1355.30	-105.30
4210.1-4620	Office Supplies	1500.00	1882.11	-382.11
4210.1-4621	Copier Supplies	1750.00	2375.73	-625.73
4210.1-4625	Postage	750.00	921.85	-171.85
4210.1-4660	Equip. & Vehicle Maint.	9000.00	12673.82	-3673.82
4210.1-4680	Operating Supplies	5000.00	9736.71	-4736.71
4210.1-4681	Uniforms	3500.00	6210.47	-2710.47
4210.1-4682	Firearms	1000.00	351.40	648.60
4210.14-690	Mileage/Expenses	10.00	0.00	10.00
4210.1-4740	Equipment	6500.00	7641.44	-1141.44
4210.1-4760	Vehicles	25000.00	23522.13	1477.87
4210.1-4810	Contingency	1.00	0.00	1.00
POLICE TOTAL		465836.86	501236.56	-35399.70

POLICE DETAIL RE-IMBURSED		APPROP	EXPENDED	BALANCE
4210.6-0190	Outside Details	1000.00	27872.39	-26872.39
4210.6-0195	Witness Fees (Overtime)	4000.00	4902.24	-902.24
POLICE DETAIL TOTAL		5000.00	32774.63	-27774.63

POLICE GRANTS		APPROP.	EXPENDED	BALANCE
4210.9-0196	N.H. Hgwy Safety Grants	2000.00		2000.00
4210.9-0197	Grant Match-Payroll	1000.00		1000.00
4210.9-4740	Equipment Grant Match	4000.00		4000.00
POLICE GRANTS TOTAL		7000.00	0.00	7000.00
POLICE GRAND TOTAL		477836.86	534011.19	-56174.33

AMBULANCE	
4215.2-0130	Pa
4215.2-4341	Te
4215.2-4391	Co
4215.2-4394	Co
4215-2-4430	Eq
4215.2-4560	Du
4215.2-4620	Off
4215.2-4625	Po
4215.2-4660	Ve
4215.2-4680	Op
4215.2-4681	Un
4215.2-4740	Eq
AMBULANCE TOT/	

FIRE DEPARTMENT	
4220.1-0130	Sal
4220.1-4394	Con
4220.1-4560	Due
4220.0-4620	Offi
4220.1-4680	Ope
4220.1-4681	Pro
4220.1-4683	Fire
4220.1-4690	Mile
4220.1-4740	Equ
4220.4-4391	Con
4220.6-4660	Equ
4220.8-4341	Tele
FIRE WARDEN COI	
4290.4-0112	P/T
4290.4-0395	For
4290.4-4391	Trai
4290.4-4394	Con
4290.4-4625	Pos
4290.4-4660	Equ
4290.4-4680	Ope
4290.4-4740	New
FIRE DEPT & FIRE	

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBRANCES**

AMBULANCE		APPROP	EXPENDED	BALANCE
4215.2-0130	Part Time Salary	2500.00	2499.12	0.88
4215.2-4341	Telephone	1800.00	1736.55	63.45
4215.2-4391	Conferences/Training	2000.00	1660.03	339.97
4215.2-4394	Contracts-Dispatch	6500.00	6892.79	-392.79
4215.2-4430	Equip.& Comm. Repairs	1000.00	1196.74	-196.74
4215.2-4560	Dues & Fees	3000.00	3025.37	-25.37
4215.2-4620	Office Supplies	500.00	159.23	340.77
4215.2-4625	Postage	40.00	25.75	14.25
4215.2-4660	Vehicle Maint.	1000.00	360.80	639.20
4215.2-4680	Operating Supplies	2000.00	2019.03	-19.03
4215.2-4681	Uniforms	1500.00	1648.85	-148.85
4215.2-4740	Equipment	2500.00	2480.51	19.49
AMBULANCE TOTAL		24340.00	23704.77	635.23

FIRE DEPARTMENT		APPROP	EXPENDED	BALANCE
4220.1-0130	Salaries	5400.00	5192.50	207.50
4220.1-4394	Contracts	9901.00	9303.75	597.25
4220.1-4560	Dues & Fees	835.00	2309.40	-1474.40
4220.0-4620	Office Supplies	750.00	799.51	-49.51
4220.1-4680	Operating Supplies	1000.00	1447.12	-447.12
4220.1-4681	Protective Gear	5500.00	7298.67	-1798.67
4220.1-4683	Fire Prevention	2500.00	2733.07	-233.07
4220.1-4690	Mileage/Expenses	200.00	0.00	200.00
4220.1-4740	Equipment	12612.00	9193.20	3418.80
4220.4-4391	Conferences/Training	4500.00	3423.48	1076.52
4220.6-4660	Equip. & Vehicle Maint.	6200.00	7354.85	-1154.85
4220.8-4341	Telephone	3675.00	3970.45	-295.45
FIRE WARDEN COMBINED WITH FIRE DEPT. BUDGET				
4290.4-0112	P/T Hourly wages	700.00	180.00	520.00
4290.4-0395	Forest Fire Earnings	2000.00	120.00	1880.00
4290.4-4391	Training & Expenses	350.00	0.00	350.00
4290.4-4394	Contracts	200.00	0.00	200.00
4290.4-4625	Postage	10.00	0.00	10.00
4290.4-4660	Equip. Maint. Veh & Pump	200.00	100.62	99.38
4290.4-4680	Operating Supplies	60.00	1149.00	-1089.00
4290.4-4740	New Equipment	2800.00	4733.00	-1933.00
FIRE DEPT & FIRE WARDEN TOTAL		59393.00	59308.62	84.38

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBRANCES**

BUILDING INSPECTOR		APPROP	EXPENDED	BALANCE
4240.1-0110	F/T Hourly Wage	43909.00	43659.81	249.19
4240.1-0112	P/T Hourly Wage	20426.18	20735.43	-309.25
4240.1-4341	Telephone	1200.00	1080.08	119.92
4240.1-4391	Conferences/Training	400.00	410.00	-10.00
4240.1-4394	Legal	10000.00	2727.19	7272.81
4240.1-4440	Equipment Rental	578.00	635.70	-57.70
4240.1-4560	Dues/Fees	450.00	395.00	55.00
4240.1-4620	Office Supplies	350.00	351.54	-1.54
4240.1-4625	Postage	350.00	290.28	59.72
4240.1-4640	Operating Supplies	350.00	100.95	249.05
4240.1-4660	Equip. & Vehicle Maint.	1000.00	482.35	517.65
4240.1-4740	Equipment	1600.00	1401.29	198.71
BUILDING INSPECTOR TOTAL		80613.18	72269.62	8343.56

EMERGENCY MANAGMENT		APPROP	EXPENDED	BALANCE
4290.1-0197	Grant Match	4200.00	0.00	4200.00
4290.1-4391	Conferences & Training	100.00	135.00	-35.00
4290.1-4560	Dues/Fees	10.00	0.00	10.00
4290.1-4620	Office Supplies	50.00	0.00	50.00
4290.1-4625	Postage	1.00	0.00	1.00
4290.1-4660	Equip. & Vehicle Maint.	100.00	0.00	100.00
4290.1-4680	Operating Supplies	10.00	0.00	10.00
4290.1-4690	Mileage/Expenses	10.00	0.00	10.00
4290.1-4740	Equipment	300.00	230.99	69.01
EMERGENCY MGMT. TOTAL		4781.00	365.99	4415.01

HIGHWAY DEPT.WAGES/OPERATIONS		APPROP	EXPENDED	BALANCE
4311.1-0111	F/T Hourly Wages	263829.00	296707.04	-32878.04
4311.1-0120	Temp./P/T Hourly Wages	1000.00	339.11	660.89
4311.1-0140	Overtime	30000.00	20523.42	9476.58
4311.1-4341	Telephone	1400.00	1885.81	-485.81
4311.1-4391	Conf./Dues/Manuals/ Fees	800.00	175.00	625.00
4311.1-4430	Building Maint.	650.00	580.45	69.55
4311.1-4440	Equipment Rental	578.00	1115.39	-537.39
4311.1-4620	Office Supplies	500.00	646.55	-146.55
4311.1-4681	Safety Equip/Uniforms	4500.00	5713.16	-1213.16
4311.1-4680	Equip./Tools/Hdwe/ Supplies	2500.00	68509.53	-66009.53
4311.1-4730	Building Improvements	10000.00	9547.39	452.61
HIGHWAY WAGES/OPERATIONS TOTAL		315757.00	405742.85	-89985.85

ROAD MAINTENAN	
4312.1-4394	Con
4312.1-4631	Pav
4312.1-4632	Gra
4312.1-4680	Mati
4312.1-4634	Gra
4312.2-4310	Layc
ROAD MAINTENAN	

HIGHWAY WINTER	
4312.5-4394	Con
4312.5-4630	Equ
4312.5-4680	Ope
HIGHWAY WINTER	

STREET SIGNS/BR	
4312.7-4430	St
4313.1-4630	Br
STREET SIGNS/BR	

EQUIPMENT/VEHIC	
4319.4-4660	Veh
EQUIP./VEHICLE M	
HIGHWAY COMBIN	

TRANSFER STATI	
4321.2-0112	FT I
4321.2-0112	P/T
4321.2-4560	Due
4324.4-4850	Rec
4324.6-4394	Con
4324.6-4440	Equ
4324.6-4430	Equ
4324.6-4680	Ope
4324.6-4830	Met
4324.9-4840	Wel
4324.9-4870	Bulk
4324.9-4396	Lan
4326.5-4860	Lag
TRANSFER STATI	

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBRANCES**

ROAD MAINTENANCE		APPROP	EXPENDED	BALANCE
4312.1-4394	Cont.Mowing/Tree Removal	14000.00	25303.75	-11303.75
4312.1-4631	Paved Roads	245000.00	203123.88	41876.12
4312.1-4632	Gravel Roads	15000.00	15446.45	-446.45
4312.1-4680	Materials & Supplies	8000.00	9009.74	-1009.74
4312.1-4634	Gravel Road Upgrades	46600.00	22282.92	24317.08
4312.2-4310	Layouts & Re-establishments	12000.00	3000.00	9000.00
ROAD MAINTENANCE TOTAL		340600.00	278166.74	62433.26

HIGHWAY WINTER		APPROP	EXPENDED	BALANCE
4312.5-4394	Contractors	67500.00	46730.00	20770.00
4312.5-4630	Equipment Maint.(Parts)	10000.00	12461.47	-2461.47
4312.5-4680	Operating Supplies(Salt/Sand)	40000.00	39893.12	106.88
HIGHWAY WINTER TOTAL		117500.00	99084.59	18415.41

STREET SIGNS/BRIDGES/RAIL/CULVERT		APPROP	EXPENDED	BALANCE
4312.7-4430	Street Sign Maint.	12000.00	10453.22	1546.78
4313.1-4630	Bridges/Rail/Culvert	6000.00	2910.46	3089.54
STREET SIGNS/BRIDGES/RAIL/CULVERT		18000.00	13363.68	4636.32

EQUIPMENT/VEHICLE MAINT.		APPROP	EXPENDED	BALANCE
4319.4-4660	Vehicle Repair & Maint.	20000.00	16141.80	3858.20
EQUIP./VEHICLE MAINT. TOTAL		20000.00	16141.80	3858.20
HIGHWAY COMBINED TOTAL		811857.00	812499.66	-642.66

TRANSFER STATION		APPROP	EXPENDED	BALANCE
4321.2-0112	FT Hourly Wage	25862.00	26923.02	-1061.02
4321.2-0112	P/T Hourly Wages	18207.00	19619.74	-1412.74
4321.2-4560	Dues/Fees/Training	500.00	362.35	137.65
4324.4-4850	Recycling	5000.00	5613.40	-613.40
4324.6-4394	Contracts/Disposal	60000.00	56517.43	3482.57
4324.6-4440	Equipment Rental	500.00	425.00	75.00
4324.6-4430	Equipment/Bldg. Maint.	5000.00	2548.8	2451.20
4324.6-4680	Operating Supplies	15000.00	8253.04	6746.96
4324.6-4830	Metal/Tire Removal	9190.00	7076.25	2113.75
4324.9-4840	Well Monitoring	7000.00	7860.43	-860.43
4324.9-4870	Bulky Waste Disposal	10000.00	15658.09	-5658.09
4324.9-4396	Landfill Monitoring	10000.00	17232.01	-7232.01
4326.5-4860	Lagoons	2800.00	1636.07	1163.93
TRANSFER STATION TOTAL		169059.00	169725.63	-666.63

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBRANCES**

SWAINS DAM		APPROP	EXPENDED	BALANCE
4339.1-4430	Dam Maintenance	1000.00	168.04	831.96
4339.1-4431	Dam Gate Repairs	1000.00	0.00	1000.00
4339.1-4560	Registration Fee	300.00	0.00	300.00
SWAINS DAM TOTAL		2300.00	168.04	2131.96

ANIMAL CONTROL		APPROP	EXPENDED	BALANCE
4414.1-0112	P/T Hourly Wage	5266.00	3998.94	1267.06
4414.1-4394	Contracts	2300.00	626.00	1674.00
4414.1-4680	Operating Supplies	300.00	263.57	36.43
ANIMAL CONTROL TOTAL		7866.00	4888.51	2977.49

HEALTH DEPARTMENT		APPROP	EXPENDED	BALANCE
4419.4-0112	PT Hourly Wages	16645.00	0.00	16645.00
4419.4-4341	Telephone	456.00	0.00	456.00
4419.4-4391	Training	300.00	0.00	300.00
4419.4-4396	Rural Dist. Health/CAP/WRC	12181.00	11811.00	370.00
4419.4-4620	Office Supplies	100.00	0.00	100.00
4419.9-4625	Postage	50.00	0.00	50.00
4419.4-4690	Mileage & Expenses	560.00	0.00	560.00
HEALTH DEPT. TOTAL		30292.00	11811.00	18481.00

GENERAL ASSISTANCE		APPROP	EXPENDED	BALANCE
4441.1-0112	P/T Hourly Wage	13370.90	13409.06	-38.16
4441.1-4391	Conf./Training	250.00	169.00	81.00
4441.1-4690	Mileage/Expenses	100.00	126.28	-26.28
4444.1-4396	Software	100.00	0.00	100.00
4444.1-4397	Community Action Program	1000.00	1000.00	0.00
4444.1-4399	Food Pantry	1500.00	3606.26	-2106.26
4445.1-4880	Food-Rent-Utilities	36000.00	28622.51	7377.49
GENERAL ASSISTANCE TOTAL		52320.90	46933.11	5387.79

RECREATION		APPROP	EXPENDED	BALANCE
4520.1-0111	FT Hourly Wage	31914.00	33802.84	-1888.84
4520.1-0112	PT Hourly Wage	13208.00	7839.95	5368.05
4520.1-4341	Telephone	1420.00	770.56	649.44
4520.1-4391	Conferences & Training	250.00	0.00	250.00
4520.1-4550	Printing	500.00	331.50	168.50
4520.1-4560	Dues & Fees	300.00	218.00	82.00
4520.1-4621	Office Supplies	1400.00	1613.16	-213.16
4520.1-4625	Postage	300.00	234.04	65.96
4520.1-4740	Equipment	2000.00	4444.88	-2444.88
RECREATION TOTAL		51292.00	49254.93	2037.07

LIBRARY	
4550.1-0110	Sal
4550.1-0112	P/T
4550.1-0113	PT
4550.1-4341	Tele
4550.1-4394	Con
4550.1-4391	Con
4550.1-4394	Sec
4550.1-4430	Equ
4550.1-4431	Buil
4550.1-4570	Adv
4550.1-4625	Pos
4550.1-4630	Boo
4550.1-4680	Boo
4550.1-4671	Peri
4550.1-4683	Ope
4550.1-4682	Pro
4550.1-4690	Mile
4550.1-4740	Cap
LIBRARY TOTAL	

PATRIOTIC PURPC	
4583.1-4394	Mer
PATRIOTIC TOTAL	

CONSERVATION C	
4611.1-4394	Leg
4611.1-4341	Tele
4611.1-4391	Conf
4611.1-4560	Dues
4611.1-4570	Educ
4611.1-4620	Offic
4611.1-4625	Post
4611.1-4395	Ease
4619.1-4680	Natu
4619.1-4681	Tam
4619.1-4730	Tow
CONSERVATION T	

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBRANCES**

LIBRARY		APPROP	EXPENDED	BALANCE
4550.1-0110	Salary Librarian	31431.00	33085.90	-1654.90
4550.1-0112	P/T Hourly Wages	45523.00	44846.16	676.84
4550.1-0113	PT Custodial	5506.00	4623.00	883.00
4550.1-4341	Telephone	2100.00	2170.84	-70.84
4550.1-4394	Contracts/Audio-Visual	200.00	200.00	0.00
4550.1-4391	Conf./Training	2000.00	1100.00	900.00
4550.1-4394	Security System	200.00	417.00	-217.00
4550.1-4430	Equipment Maint.	1300.00	1267.47	32.53
4550.1-4431	Building Maint.	3500.00	1008.03	2491.97
4550.1-4570	Advertising/Public Relations	300.00	217.78	82.22
4550.1-4625	Postage	200.00	292.68	-92.68
4550.1-4630	Book Maint.	400.00	415.05	-15.05
4550.1-4680	Books & Multi-Media	14500.00	14449.98	50.02
4550.1-4671	Periodicals	1000.00	1086.92	-86.92
4550.1-4683	Operating Supplies	1900.00	2414.48	-514.48
4550.1-4682	Program Expenses	800.00	805.45	-5.45
4550.1-4690	Mileage & Expenses	200.00	107.40	92.60
4550.1-4740	Capital Equipment	2400.00	2709.02	-309.02
LIBRARY TOTAL		113460.00	111217.16	2242.84

PATRIOTIC PURPOSES		APPROP	EXPENDED	BALANCE
4583.1-4394	Memorial Day/VFW	550.00	550.00	0.00
PATRIOTIC TOTAL		550.00	550.00	0.00

CONSERVATION COMMISSION		APPROP	EXPENDED	BALANCE
4611.1-4394	Legal	1.00		1.00
4611.1-4341	Telephone	100.00	8.05	91.95
4611.1-4391	Conferences/Training	275.00	71.00	204.00
4611.1-4560	Dues/Fees	225.00		225.00
4611.1-4570	Education/Outreach	250.00	140.00	110.00
4611.1-4620	Office Supplies	200.00	94.00	106.00
4611.1-4625	Postage	225.00	758.06	-533.06
4611.1-4395	Easements	50.00	0.00	50.00
4619.1-4680	Natural Heritage Comm	698.00	531.45	166.55
4619.1-4681	Tamposi Stewardship	4051.00	3314.34	736.66
4619.1-4730	Town Forest Project	1625.00	1500.00	125.00
CONSERVATION TOTAL		7700.00	6416.90	1283.10

**2002 DETAILED STATEMENT
OF PAYMENTS & ENCUMBERANCES**

DEBT SERVICE		APPROP.	EXPENDED	BALANCE
4711.2-4980	Long Term Bond	50000.00	50000.00	0.00
4721.2-4981	Safety Bldg. Bond Int.	33250.00	33250.00	0.00
4723.1-4340	Int. Tax Anticipation Notes	5000.00	1512.00	3488.00
DEBT SERVICE TOTAL		88250.00	84762.00	3488.00

TOTAL APPROPRIATIONS	3227673.38	3175051.03	52622.35
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ARTICLES IN WARRANT		APPROP.	EXPENDED	BALANCE
4909.1-4105	Art#19 Lagoon Closure	78867.00		78867.00
4915.1-4101	Art#9 Cemetery CR	5000.00	5000.00	0.00
4915.1-4102	Art#10 Records Restore CR	3500.00	3500.00	0.00
4915.1-4106	Art#11 Highway Equip CR	50000.00	50000.00	0.00
4915.1-4108	Art#12 Ambulance CR	20000.00	20000.00	0.00
4915.1-4109	Art#13 Fire Truck CR	40000.00	40000.00	0.00
4915.1-4110	Art#14 Swains Dam CR	5000.00	5000.00	0.00
4915.1-4112	Art#15 Fire Dept Rescue Tool	30000.00	27784.00	2216.00
WARRANT ARTICLE TOTAL		232367.00	151284.00	81083.00

APPROP/ART. TOTAL	3460040.38	3326335.03	133705.35
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**2002 DETAILED STATEMENT
OF REVENUES**

REVENUE FROM TAXES		EST. REV.	REV YTD	DIFFERENCE
3120.1	Land Use Change Warrants	50000	109000	59000
3120.1-3001	Contra Revenue to Cons.		-54500	-54500
3185.1	Yield Tax Warrants	10000	17234	7234
3189.2	Boat Fees	9000	11045	2045
3187	Excavation Tax	7000	7090	90
3190.1-3000	Interest on Deliquent Taxes	150000	119429	-30571
3190.9	Bank Fees		70	70
TOTAL		226000	209368	-16632

LICENSES, PERMI	
3210.3-100	Busi
3210.4-100	U.C.
3220.1-100	Motc
3220.2-100	Motc
3220.3-100	Motc
3220.4-300	Motc
3230.1-100	Builc
3230.2-100	Elec
3230.3-100	Mecl
3230.4-100	Plurr
3230.9-100	Drive
3290.1-100	Towr
3290.1-200	Dog
3290.2-100	Dog
3290.2-110	Dog
3290.4-100	Marr
3290.5-200	Vital
3290.6-100	Park
3290.9-100	Othe
3290.9-200	Msc.
3290.9-300	Fees
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3379-.3-100	P
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**2002 DETAILED STATEMENT
OF REVENUES**

LICENSES, PERMITS & FEES		EST. REV.	REV YTD	DIFFERENCE
3210.3-100	Business Filing Fees	150	145	-5
3210.4-100	U.C.C. Filings & Certificates	2850	3730	880
3220.1-100	Motor Vehicle (Agent)	20478	20478	0
3220.2-100	Motor Vehicle (Title Fee)	4223	4223	4223
3220.3-100	Motor Vehicle Local Excise	1040368	1048641	8273
3220.4-300	Motor Vehicle (Permit Fee)	10131	10131	0
3230.1-100	Building Permit Fees	53456	68632	15176
3230.2-100	Electrical Permit Fees	850	850	0
3230.3-100	Mechanical Permit Fees	100	100	0
3230.4-100	Plumbing Permit Fees	394	394	0
3230.9-100	Driveway Permit Fees	5200	5200	0
3290.1-100	Town Dog Licenses	4708	4708	0
3290.1-200	Dog License Fees(Tn Clk)	1123	1123	0
3290.2-100	Dog Fines	25	25	0
3290.2-110	Dog Late Fees	52	52	0
3290.4-100	Marriage Lic. Fees (Tn Clk)	336	336	0
3290.5-200	Vital Records Fees (Tn Clk)	377	377	0
3290.6-100	Parking Fees	300	300	0
3290.9-100	Other Town Clerk Fees	384	384	0
3290.9-200	Msc. Town Fees	101	101	0
3290.9-300	Fees, Fines, Other Permits	2594	4342	1748
	TOTAL	1148200	1174272	30295

REVENUE FROM FEDERAL GOVERNMENT		EST. REV.	REV YTD	DIFFERENCE
3319.1	Federal Grants			
	TOTAL	0	0	0

REVENUE FROM STATE OF NH		EST. REV.	REV YTD	DIFFERENCE
3351.1	Shared Revenue Block Grant	37679	31883	-5796
3352.1	Meals & Rooms Tax	219109	219109	0
3353.1	Highway Block grant	146567	178865	32298
3356.1	State & Federal Forest Lands	7	7	0
3359.1	State Grants		16391	16391
	TOTAL	403362	446255	42893

REVENUE FROM OTHER GOVERNMENTS		EST. REV.	REV. YTD	DIFFERENCE
3379-.3-100	Police Reimbursements	45000	47125	7528
	TOTAL	45000	47125	7528

**2002 DETAILED STATEMENT
OF REVENUES**

CHARGES FOR SERVICES		EST. REV.	REV YTD	DIFFERENCE
3401.1-100	Town Office Income	3691	3691	0
3401.1-200	Police Dept.	2211	2211	0
3401.1-300	Fire Dept.	171	171	0
3401.1-400	Zoning Board	6923	6923	0
3401.1-500	Planning Board	15981	15981	0
3401.1-600	Ambulance	42810	42810	0
3404.2-200	White Goods	1845	1845	0
3404.3-100	Trash Bags	52991	40727	-12264
3404.3-200	Tire Disposal Fee	681	681	0
3404.3-300	Bulky Waste Tub	15615	15615	0
3404.3-400	Recycling	7081	7081	0
	TOTAL	150000	137736	-12264

REVENUE FROM MISC SERVICES		EST. REV.	REV YTD	DIFFERENCE
3501.1-000	Sale of Municipal Property	30382	30382	0
3501.2-000	Sale of Tax Deeded Prop	23178	28632	5454
3502.0-000	Interest on Investments	75000	37340	-37660
3506.2-100	Insurance Dividends		310	310
3509.1-100	Miscellaneous Revenue	28892	34550	5658
	TOTAL	157452	131214	-26238

INTERFUND OPERATING TRANSFERS IN		EST. REV.	REV YTD	DIFFERENCE
3912.1	Fr. Special Revenue Funds	28267	28267	
3913.1	Transfers fr Capital Projects			0
3915.1	Transfers fr Capital Res.	39400	175590	136190
3916.1	Transfers fr Trust & Agency	10000	7493	-2507
	TOTAL	77667	211350	-133683

OTHER FINANCING SOURCES		EST. REV.	REV YTD	DIFFERENCE
3939.8-000	Voted fr Surplus	50600	0.00	50600
3939.9-000	Budgetary Use of Fund Bal.	200000	200000	0
	TOTAL	250600	200000	50600
TOTAL REVENUES		2458281	2557320	99039

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2002 REPORT OF THE BARRINGTON TOWN ADMINISTRATOR

We closed on a year that began with sadness and stunned disbelief over the national tragedies in New York, Washington and Pennsylvania. The result of which could be felt in every state, every town, and every home. It has revitalized our patriotism, strengthened family ties, and brought about a deeper sense of community as we face the fact that our lives have been forever changed. We continue to be especially thankful for the dedicated service from our own Police, Fire, and Ambulance Departments, particularly in the face of these changing times.

As a town, we have increased efforts to develop our emergency preparedness over the last several years. Emergency Service Departments continually strive to explore new training methods in order to protect the health and safety of the community. This training has been expanded to include handling protocols for Anthrax and other bio-terrorism threats, establishing emergency procedures for a terrorism threat, and safety training for office personnel. With the assistance of state grant money, we recently compiled an Emergency Operations Center Staffing and Organizational Handbook and held a mock training exercise involving a failure of the Bow Lake Dam. This exercise was important in testing the operational capabilities of the Emergency Operations Center and in challenging the response capabilities of our Police, Fire, Ambulance, and Highway Departments. In 2003, a committee will be formed to work on developing a local Hazard Mitigation Plan. This plan will include an evaluation of the natural hazards within our community, an analysis of current local policies and the determination of appropriate mitigation actions. Once completed, this plan will enhance protocols now employed to oversee the health and safety of our community.

Another important undertaking for the Town is the development of new property tax maps. This project, to be completed by Cartographic Associates in June 2003, will provide updated maps of all property in the town and bring us into compliance with Department of Revenue Certification standards. Each map will include boundary lines, acreage, and the location of each property. Starting this spring, representatives from Cartographic Associates may be in your neighborhood doing fieldwork. Each employee of Cartographic Associates will have proper identification and an authorization letter from the Town of Barrington. Notice will be made to the community of the anticipated start date for this fieldwork. Any concerns or questions you may have regarding this project can be directed to the Town Administrator or, to the Police Department. While considerable research will be done at the registry office to insure accuracy, some property owners may be contacted requesting assistance in the form of a survey, sketch, or other information that would provide a description of the physical evidence of

your property lines. So that we may maintain our project schedule, your assistance with this request will be greatly appreciated. Once complete, the town will receive an inventory of all property with plan, deed, location and owner reference in both digital and printed format. Software supporting the mapping project will include the ability to search by various fields for a particular property and to develop abutters' list simply by highlighting a select property. By year's end, we hope to install surplus computer equipment for use by the public in accessing this information. To meet E-911 and postal delivery requirements we have also incorporated street numbering into our project. This may result in the need to change your mailing address and, in some instances road names. While every effort will be made to minimize any inconvenience to property owners, we hope you will understand the need to make these changes for the public's overall safety. If a road name needs to be changed, the property owners located along the effected road will be given an opportunity to voice their opinion at a public hearing arranged for that purpose. If that is the case, you will be notified by mail of the public hearing date, time and location.

More than a year has passed since the town was notified of an application for a large groundwater withdrawal to support a water bottling plant on the Barrington/Nottingham line. We will continue to engage the services of Environmental Attorney, Mark Beliveau, with the firm of Sanders & McDermott, through this year (2003) to assist us in ensuring that straightforward and complete answers are given to our concerns. As this issue impacts hydrology associated with essential wetlands and streams and could affect water quality to both Mendums and Swains Lake, the Board of Selectmen felt it was in the best interest of the town to continue our pursuit. The Board of Selectmen and I will continue to press the NH Department of Environmental Services for complete and accurate data that characterizes the full impact of such a withdrawal. With the possible determination of ownership of the water at stake, it is crucial that we remain diligent in our efforts to hold our state officials accountable for protecting the surface- and groundwaters of this state for the public good. Attorney Beliveau has been instrumental in promoting the interests of Barrington through legislative reform of the large groundwater withdrawal rules, applying constant pressure on state agencies for accountability and, through his analysis of the many versions of withdrawal and permit applications that have been filed. It is our goal to see that fair and consistent application of all rules and regulations are used to measure the merits of this and future large groundwater withdrawals. Information will continue to be made available to the public through postings, articles and discussion at upcoming Selectmen's meetings. You may also contact a Board member or the Town Administrator directly for information and to voice your opinion.

During the course of 2002 and continuing into 2003, many necessary

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and state required technology improvements will take place throughout Town offices. This will help streamline some operations and provide a greater level of accessibility to public information. Office personnel and I continue to focus on those improvements that will enhance the type and level of services we offer to the community. It is my goal to continue providing a professional level of service within a reasonable budget. With the assistance of extremely dedicated and frugal staff members, we will continue to meet this goal.

Your participation is key to the success of our community. Whether is it volunteering at the recycling center, on a board or commission, or at the food pantry your involvement fosters a sense of community and helps to keep taxes down. Please participate in community issues any way you can but, most importantly, by casting your vote at the polls. Again, I am always available to address your questions or concerns and provide information. Please feel free to contact me at your convenience at 664-9007 or, simply stop by town offices during regular business hours.

Respectfully submitted,
Carol Reilly
Town Administrator



**2002 REPORT OF THE
ZONING BOARD OF ADJUSTMENT**

The Barrington Board of Adjustment met (12) times during 2002. There were (40) applications filed. Decisions made were as follows:

- Appeals from administrative decisions: (12) applications, (10) granted, (1) denied, (1) continued
- Equitable Waivers of Dimensional Requirement Pursuant to RSA 674:33-a: (6) applications, (5) granted, (1) denied
- Requests for rehearing: (3) requests, (2) granted, (1) denied
- Special Exceptions: (6) applications, (5) granted, (1) denied
- Variances: (13) applications, (6) granted, (5) denied, (2) continued

The Zoning Board has heard several cases regarding building on a private or class 6 road. To obtain a building permit, applicants must meet with the Road Agent for his input, the Planning Board for comments and suggestions and finally, the Board of Selectmen for the final decision. Only the Selectmen can grant a building permit on class 6 or private roads. An applicant can appeal a decision of the Selectmen to the Zoning Board. The Zoning Board listens to the testimony of the applicant and the Selectmen to make a fair and just decision.

As always we appreciate the assistance of the other Boards and Commissions. It is through this participation and the knowledge and input received from them that decisions can be made. Volunteerism is still the way most boards, groups, committees and commissions operate and we welcomed anyone with some free time to devote to their town. The Zoning Board members extend their thanks for the help given to them through the process of putting everything together and holding a hearing. Town government is a team effort and we all depend on each other.

Respectfully Submitted,
Karyn Forbes,
Chair, Barrington Zoning Board of Adjustment

The charge of preservation of unprecedented it can be a da educating land project. Beyond and responding Planning Board The Commissi membership th Vice-Chairman Jr., and Anne l Parsont, Laura the 4th Tuesday inquiries. In a Tamposi Water and the Town liaison to the to The overriding c bottling plant p Barrington. DE company illegal we have had a the company's groundwater. V Barrington, Nott We administer penalty paid on is not enough ir conservation c conservation-re was used to aid of a managem pending conser The commissio holds, to ensu Usually this ma walk in the woc generosity to c preserving Bar easement has l wetlands on th these wetlands

2002 REPORT OF THE BARRINGTON CONSERVATION COMMISSION

The charge of the Conservation Commission is the protection and preservation of the town's natural resources. In the face of the unprecedented pace of development in the town and surrounding area, it can be a daunting task! We try to be proactive in this process, educating landowners and developers prior to the beginning of a project. Beyond this we have an advisory function, reviewing proposals and responding to complaints, and then relaying our input to the Planning Board, the Selectmen, or the relevant state agency.

The Commission is fortunate to have an active and committed membership this year. Full members are Chairman John Wallace, Vice-Chairman John Pontius, Selectmen George Bailey, Douglas Hatch Jr., and Anne Melvin. Alternates are Denise Hart, David Mott, Mike Parsont, Laura Pfister, and Ann Schulz. We meet in the town hall on the 4th Tuesday of each month, and welcome public participation and inquiries. In addition, the Natural Heritage Committee, Samuel A. Tamposi Watershed Reserve (SATWaSR) Stewardship Committee, and the Town Forest Task Force report to the Commission as their liaison to the town government.

The overriding concern of the commission this year has been the water bottling plant proposed on 100 acres of land in Nottingham and Barrington. DES's initial investigations at the site, revealed that the company illegally impacted one of Barrington's prime wetlands. Thus we have had a direct role in some aspects of the legalities involved in the company's quest to remove great quantities of the region's groundwater. We have also closely followed the efforts of the towns of Barrington, Nottingham, and Northwood to halt this development.

We administer the town's conservation fund which comes from a tax penalty paid on current use land when it is developed. Although there is not enough in it for outright purchase of land, it is useful to leverage conservation easements and to help with other worthwhile conservation-related projects in town. This year money from the fund was used to aid the SATWaSR Stewardship Committee with completion of a management plan and to aid with the expenses associated with a pending conservation easement in town.

The commission monitors the conservation easements that the town holds, to ensure the terms of the easements are being followed. Usually this manifests itself as an opportunity for Commissioners to walk in the woods and interact with the people who had the vision and generosity to donate these easements, which are instrumental in preserving Barrington's rural character. Also a new conservation easement has been put into place to protect some especially valuable wetlands on the new Middle School property; the flora and fauna of these wetlands will now be there for middle school students to study for

generations to come. Given our proactive approach to preventing environmental problems, we continue furnishing information packets about wetlands, shoreline protection, etc. to all new landowners. In addition, we work to establish liaisons with lake associations, watershed associations, etc, so we are all on the same page with respect to preserving natural resources in our town and region. We were delighted to assist the Isinglass River protection group "Kids of the River" in its successful endeavor to put the river into the State River Management Program.

For most of 2002 the Natural Heritage Committee (chaired by Marika Wilde and Faith Wallace) concentrated on assisting land owners in protecting their properties through conservation easements. NHC members spent many hours last year at workshops and seminars on topics ranging from easements and saving open space to concepts of "smart growth." At year's end, letters were sent to all who own large pieces of land in Barrington, offering them assistance and possible financial help, to establish conservation easements on their land. The need to save and protect our last open spaces has never been greater in the history of our Town.

The SATWaSR (aka Barrington Headwaters), Stewardship Committee, chaired by Bob Eckert, had an active year establishing appropriate procedures for the protecting this valuable parcel. Among other things: informational meetings and public walks were held; plans were made and material bought to construct a parking lot and gates on Tibbetts Rd; preliminary plans were made to construct a bridge across the Oyster River; and the first draft of a comprehensive stewardship plan was written. The property has also served as an aid in some of UNH's environmental teaching activities, which results in better maps and a natural resource inventory. In a more urgent case, the committee had to arrange to have a stalled truck towed out of the Oyster River crossing of Tibbetts Road! The stewardship committee urges you to get out and enjoy this great resource for our town and region (via hiking, cross-country skiing, mountain biking, etc; snowmobiles are limited to Tibbetts Rd. only, and other motorized vehicles are prohibited).

The chairmanship of the Town Forest Task Force has been assumed by Bob Edmonds, who anticipates a lot of community involvement in keeping this recreational gem in good shape.

The Conservation Commission welcomes inquiries about its activities and functions. Remember to check with the town for the necessary permits before you install/replace a dock, add sand to a beach, or work in a wetland. Regulations may seem burdensome, but truly exist for the long-term protection of Barrington's natural environment.

Respectfully Submitted,
John C. Wallace,
Chairman, Barrington Conservation Commission

The Town of Barrington is currently in the process of developing a comprehensive development plan to manage this growth/expansive character and : Board continues responsible growth. The Town's Zoning Ordinance is an important step in "Smart Growth Protection". Approval of "Best Management Practices" that addresses recharge capabilities.

The Board has re-written the Town's Master Plan and will assist in this information on the Master Plan that the Committee formed to work effort. The Master Plan also (among other things) Economic Development and tools necessary for growth. This report will be available.

The Planning Board will hold a full board with : public hearings the often conflict.

2002 REPORT OF THE BARRINGTON PLANNING BOARD

The Town of Barrington continues to experience significant growth and development pressures. In response, the Planning Board has worked to manage this by attempting to find a balance between inevitable growth/expansion and the citizens' desire to maintain the rural character and special features of our town. To accomplish this, the Board continues to revise and update the rules governing and guiding responsible growth including Site Review and Subdivision Regulations. The Town's Zoning Regulations document, for example, now contains an important section approved by the voters entitled "Groundwater Protection". Applicants for development must now conform to a series of "Best Management Practices" as part of any plan approval process that addresses water quality, aquifer and bedrock water protection and recharge capability.

The Board has assumed responsibility for a comprehensive review and re-write of the Town's Master Plan. We have contracted with a firm that will assist in this process of soliciting public opinion input and gathering information on innovative Land Use practices in an effort to produce a Master Plan that will be a meaningful guide and resource. A Steering Committee composed of concerned and dedicated citizens has been formed to work with the Board and our consultant in this important effort. The Master Plan will address not only Land Use practice but also (among others), Transportation concerns, Open Space and Economic Development. It will provide the Town with the information and tools necessary to effectively manage residential and business growth. This re-write is being done five years ahead of schedule and will be available for use in the Fall of 2003.

The Planning Board has added several new members this year and is a full board with alternates. The weekly work sessions and the monthly public hearings are always "spirited and lively" as we work to balance the often conflicting interests that proposed development brings.

Respectfully Submitted

Whit Inzer

Chair, Barrington Planning Board

**2002 REPORT OF THE BARRINGTON
HIGHWAY DEPARTMENT**

**21
TRANS.**

The Highway Department finished 2002 within budget and completed our planned paving projects, including Hall Road from France Rd to Route 4 and shimmed and overlaid a section of Wood Rd along with Fogarty Rd, Commerce Way, Juniper Rd, Waterhouse Rd, Mahala Way, and Stepping Stone Rds. Scruton Pond, Brewster and Cate Rds as well as Smoke St and Crissy Circle were sand sealed. We even managed to put a new roof on the Swain's Lake Dam building this summer, all the while, performing our usual maintenance duties such as grading and graveling dirt roads, cutting brush, installing culverts and cold patching.

We completed the ditch work on roads scheduled for paving or overlay in 2003. This includes Scruton Pond, Oakhill, France, Beauty Hill and Tolend Rds. We intend to complete these projects in 2003 but some roads such as Tolend and Beauty Hill may only be partially completed.

This year, the Highway Department is asking for public support of some new acquisitions and projects. We need a new backhoe to replace our 1994 John Deere backhoe which is in need of major repair. A request will also be made to add funds to our Capital Reserve accounts so we can continue to maintain our equipment in good, reliable shape, enabling us to continue providing Barrington residents the level of service they have become accustomed to.

My sincere thanks to all Town Departments for their help and support. The Highway Crew and myself would like to thank all Barrington residents for their support. We look forward to serving you in years to come.

Respectfully Submitted:

Peter Cook
Road Agent

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**2002 REPORT OF THE BARRINGTON
TRANSFER STATION AND RECYCLING CENTER**

2002 finished within budget. There was a large increase in our bulky waste due to spring and fall cleanup. The transfer station's tonnage increase of 30 tons over last year was offset by the increased bag sales.

Recycling was very challenging due to market fluctuations. However, we were paid the maximum prices from the companies we sell to.

Our budget is increased this year to cover the cost of our contract with Waste Management (contract is based on the Consumer Pricing Index).

The lagoons were successfully closed this year. The initial plan was to hire this project out and funds were set aside for that. However, with the help of NHDES, the Highway Department closed the lagoons themselves at a considerable savings to the Town.

Thank you to all the devoted volunteers for their help in making the recycling effort a success over the years. I would also like to ask anyone wishing to volunteer to call the Town Barn at 664-5379 or Town Hall at 664-9007. Thank You.

Respectfully Submitted:

Peter Cook

Road Agent

**2002 REPORT OF THE BARRINGTON
AMBULANCE DEPARTMENT**

This past year was a busy one for the Ambulance Department. Our volunteer Responders were called out for 360 emergencies in 2002. This was a 20% increase over last years call volume. We are also proud to report that we had to solely rely on Mutual Aid Services for less than 10% of our calls.

We currently are staffed with 14 Emergency Medical Technicians (EMT) and 9 First Responders. Most of the First Responders are members of the Fire Department who respond with the Ambulance Department. State law requires at least two Licensed Attendants, one of which must be an EMT, in order to transport a patient. Each transport takes an average of two hours.

On the fiscal side, The Town charges the Patient's Insurance Carrier for emergency care and transport through a billing service (Comstar). These "point of service" charges are paid into the Town General Fund to offset taxes. This year the volunteer Responders provided over \$40,000.00 in billable services. By having an Ambulance Department the Town minimizes Mutual Aid charges from neighboring communities and avoids paid Service annual coverage charges of more than \$135,000.00, as the Town of Lebanon experienced.

The Ambulance Department's 2003 budget is \$29,775.00. The increase over previous budgets was to set up a mileage/expense reimbursement line. This will be used to reimburse the volunteer Responders for using their personnel vehicles to respond to emergencies. As the availability of Volunteers gets tighter and our Town grows we may need to look at a stipend system or even paid daytime Responders to maintain an acceptable level of care.

The Ambulance Capital Reserve was not funded this year. We will be requesting \$15,000.00 in each of the next five years so we can be prepared to replace the ambulance at the end of its useful life (8 years from 2001).

If anyone is interested in volunteering on our Service or has any questions they can leave a message at 664-7394 or contact me on my cell phone at 767-0248.

Respectfully Submitted
Tony Maggio
Chief, B.A.D.

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**2002 REPORT OF THE BARRINGTON
BUILDING DEPARTMENT AND HEALTH OFFICER**

Although the overall number of permits issued was down slightly in 2002, the number of new dwelling units increased from 59 to 71. This number may continue to be impacted by the number of subdivisions still before the Planning Board. The number of commercial permits was down but the value of the projects were significantly higher.

Much of my time is spent in the field doing inspections. This is balanced by time spent in the office responding to correspondence, questions and complaints. The Building Department office is open regularly for messages, to schedule inspections and to assist the public with their inquiries and concerns.

I continue to attend numerous workshops offered by various agencies including NH Building Officials Assoc., NH Municipal Assoc and other groups. These workshops enable us as building officials, code enforcement officers and health officers to keep up to date on the ever-changing laws and codes and to exchange ideas with officials from other communities. As a result, we are better able to perform our responsibilities to the community.

With regard to my position as Health Officer, I perform inspections for daycare facilities and foster care homes. Other issues addressed include failed septic systems, water tests and other health and safety concerns. The public is assisted with their questions and complaints.

The Building Department would like to remind property owners that permits are required for rebuilding, upgrading electrical and/or plumbing services, new oil/gas monitor installations, swimming pools, signs, outbuildings, garages, additions and remodeling.

Permit Summary

Dwelling Units:	71	Shed:	9
Replacement Homes	15	Pool:	6
Garages:	33	Misc:	16
Renov/Alteration:	19	Ext:	4
Commercial:	7	Electrical:	33
Mechanical:	4	Porch:	12
Addition:	10	Plumbing:	14
Demolition:	3	Deck:	21
Valuations:	16,379,500 (2002)	Fees:	\$70,952 (2002)
	14,568,000 (2001)		\$63,487 (2001)

!!! ATTENTION PRIVATE WELL USERS !!!

Had your drinking water tested recently?

Drinking water from private wells in New Hampshire sometimes contain contaminants at levels that can pose health risks. Only a water quality test, by a competent laboratory can assure that your family is protected.

What type of contaminants might be present in your well?

The following contaminants, some naturally-occurring and others man-made have been found in private well water in New Hampshire:

- ARSENIC
- BACTERIA
- FLOURIDE
- NITRATE
- RADIUM
- SODIUM
- URANIUM
- VOLATILE ORGANIC CHEMICALS (VOCs)

Where can you learn more about this?

For further information, please visit the NH Department of Environmental Services' website at www.des.state.nh.us/wseb, then select "fact sheets," then 2-1.

Finally, I would like to thank the various departments and my many co-workers for their ongoing support and cooperation.

Respectfully submitted,
Theodore Buczek
 Code Enforcement Officer,
 Building Inspector and Health Officer

Illegal brush bu advised, unless written permit N only during per Selectmen's Of rainy weekends

Please rememb the Fire Warder are a Voluntee leave their job t right. The fine f

As of January 1 and burn barrel for illegal brush 664-2241, and I

Even with droug number of fires fires like those Please do your

Fortunately the of Barrington a has caught ma extinguish quick

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FIRE DEPARTI

Winter:

No written peri However, a pho

All Other Seas

- 1) From Sept allowed from 5p extinguished by
- 2) From June 2 ONLY ON RAIN

During extreme revoked or not unnecessary fir

2002 REPORT OF THE BARRINGTON FIRE WARDEN

Illegal brush burning is a serious problem for our Fire Department. Be advised, unless there is at least 2 inches of snow on the ground, a written permit **MUST** be obtained **before** burning. Permits are issued only during periods of steady rain. They can be obtained from the Selectmen's Office at Town Hall during normal business hours and on rainy weekends, at the Public Safety Building from 8am to 4pm.

Please remember, Selectmen's Office Clerks can only issue permits if the Fire Warden grants them permission that day. Also remember we are a Volunteer Fire Department. Each call means someone must leave their job to respond. Brush burning permits are a privilege, not a right. The fine for illegal burning is \$2000.00 and up to a year in jail.

As of January 1, 2003, the State of NH banned the use of incinerators and burn barrels to burn household trash. The penalty is the same as for illegal brush burning. If you have questions about this new law, call 664-2241, and leave a message. I will get back to you.

Even with drought conditions last year, it did rain enough to reduce the number of fires from years past. However, devastating, widespread fires like those out West could happen here if we are not cautious. Please do your part by following the law!

Fortunately the Blue Job fire tower in Farmington, oversees almost all of Barrington and Dick Melanson, a resident, is the watchman. Dick has caught many fires in town while they were still small enough to extinguish quickly. Thank you Dick, for your years of dedicated service.

A special and sincere thanks to Russ Bassett for serving as Town Fire Warden for the past 12 years. Russ' positive influence in Barrington will continue as he assumes his role as Deputy Fire Warden.

Congratulations to Jon Janelle, on his appointment as a Deputy Fire Warden. Welcome Jon.

FIRE DEPARTMENT RULES AND REGULATIONS

Winter:

No written permit is required to burn if at least 3" of snow cover. However, a phone call to the Fire Department is requested.

All Other Seasons:

1) From Sept 1 thru June 1, burning WITH A SIGNED PERMIT is allowed from 5pm to 9am. Fires must be attended at all times and fully extinguished by 9am.

2) From June 2nd through August 31st, PERMITS WILL BE ISSUED ONLY ON RAINY DAYS.

During extremely dry weather, all permits (including seasonal), may be revoked or not issued. This is for public safety and reduction of unnecessary fire emergencies.

AS SMOKEY SAYS: "ONLY YOU CAN PREVENT FOREST FIRES"

Permits may be obtained from the following people:

DEPUTY FIRE WARDEN	Russell Bassett	664-2971
DEPUTY WARDEN	Harlan Calef	664-2232
WARDEN	Rick Walker	332-3944
DEPUTY WARDEN	Philip Boody	664-9757
DEPUTY WARDEN	Jon Janelle	335-8655
ISSUING AGENT	Mike Ferullo	664-7483
BARRINGTON FIRE DEPT (rainy weekend days)	8am - 4pm	664-2241
BARRINGTON TOWN OFFICE		664-9007

LOCAL FIRE STATISTICS

	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>
Grass/Brush Fires	12	8	13	10	13	10
Smoke Investigation	30	37	39	13	10	23
Mutual Aid Brush Fires		5	2	1	6	2
Building Fires Ignited						
From Brush Fires		2	0	0	0	0
Illegal Burns				30	31	17
# Fire Permits Issued					275	389
# Fires Submitted For						
Cost Sharing	0	0	0	0	0	0
Total \$\$ Of Fires						
(Cost Sharing)	0	0	0	0	0	0
Town Share of Cost	0	0	0	0	0	0

STATE OF NH FIRE STATISTICS 2001

Number of Fires Reported	540
Acres Burned	187

Local Communities and the State of NH share suppression costs (50/50). The State of NH operates (15) fire lookout towers and (3) contract aircraft patrols. This early detection system and reports from local citizens aid the quick response from local fire departments. Please help us keep the fire towers by contacting your local state representative and ask them to support funding for these towers.

Barrington has received a \$650 grant from the Volunteer Fire Assistance Fund under the Title IV Rural Development Act. These funds will be used to purchase a new forestry hose.

Respectfully Submitted

Rick Walker

Barrington Fire Warden

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Bless all of you

2002 REPORT OF THE BARRINGTON FIRE DEPARTMENT

Barrington continues to be one of the fastest growing communities in Strafford county if not the fastest. Current projects before the Planning Board will add approximately seventy homes in the Province Rd/Rt 126 area alone! Issuing of so many building permits a year means increased demands on our Volunteer Fire Department. Last year we responded to 274 calls. In 2002 we responded to 279 calls as well as trained every Tuesday night and 4-5 weekends per year. Many fire fighters also take outside training in addition to the in-house training. As you can see, we have very little spare time.

In March, Barrington voters approved a warrant article to purchase of a new set of jaws. The Firemen's Association split the cost 50/50 with the Town. The jaws are now in service and performing well. Thank you to all who supported this effort.

Through a Federal Grant, we fortunately were able to purchase new protective gear for all of our firefighters. Our new gear should arrive by the end of February. The Town matched 10% which came from the 2002 budget.

My thanks to the Highway, Police and Ambulance Departments for all of their help. The Planning Board has also been a great resource for us as we try to prepare for the growth we are experiencing. Thank you to Dawn Hatch for her assistance when I need Planning and/or Zoning information, the Code Enforcement Office for their daily help and to the girls in the office who manage to keep me out of trouble... most of the time.

I want to extend my deepest gratitude and sincere thanks to all of the Barrington Firefighters who have never let me down. YOU GUYS ARE THE BEST!

Fortunately, we are surrounded by communities that are willing to help us whenever we need them. Thanks to all of these good people. We truly appreciate your support.

The year 2002 marked Russ Hayes' 50th year of active service with the Barrington Fire Department. From Firefighter to Chief and every position in between, Russ is a real asset to the Town. Thanks and congratulations Russ!

On a sad note, Barrington's first Fire Chief, Roswell Ganya who served in 1944, passed away at the age of 92. Our condolences to his family.

Thank you to the Barrington residents who support the Fire Department in so many ways throughout the year...You really mean a lot to us. God Bless all of you and be safe!

2002 FIRE DEPARTMENT ACTIVITIES

Motor Vehicle Accidents	68
Alarm Activaitons	47
Smoke Investigations	23
Wires Down and/or Arcing	18
Illegal Burning	17
Ambulance Assists	12
Service Calls	11
Brush Fires	10
Carbon Monoxide Investigations	10
Vehicle Fires	8
Structure Fires	7
Chimney Fires	5
Electrical Problems	5
Odor Investigations	4
Trees Down	4
Ice Rescues	3
Oven Fires	3
Hazardous Conditions	2
Missing Person Search	2
Dumpster Fire	2
Explosion	1
Gas Leak	1
Bomb Threat	1
Flooded Oil Burner	1
Mutual Aid Given	14
Mutual Aid Received	16

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The Firemen's
8:30pm at the
comments, plea

Anyone interested in joining the Fire Department can call 664-2241 or 332-3944 and leave a message.

Respectfully Submitted
Rick Walker



NEW "JAWS OF LIFE" RESCUE TOOL

2002 REPORT OF THE BARRINGTON FIREMEN'S ASSOCIATION

In the early 1940s the Barrington Firemen's Association was formed to assist the town with Fire Protection. In the early days, fund raisers and donations of money, services and/or supplies were used to build the first fire station which sits on the corner of Route 9 and Mallego Rd and to help purchase equipment to lessen the taxpayers' burden. Fifty-eight years later our mission remains the same. This year the Association provided just under \$14,000, 1/2 the purchase price of a new Jaws of Life and donated \$700 toward the purchase of a \$1700 multi gas meter for the Fire Department. Both of these tools will help the Fire Department provide service to the community. The Fire Association also takes on community projects during the year such as the "Adopt a Highway Program". We are responsible for the stretch of highway from Downeast Drilling to the lights at the Route 9 and 125 intersection. We also sponsor a Fire Dept open house during Fire Prevention week in early October.

We are proud sponsors of the Boy Scout of America Barrington Troop 358. Many of our fire fighters are former Boy Scouts. Barrington is fortunate to have such an outstanding organization.

We offer financial aid to Barrington residents who are continuing their education in firefighting. For more information contact Lt. Millette at 664-2241 and leave a message.

The Firemen's Association meets the 2nd Tuesday of the month at 8:30pm at the Public Safety Building. If you have any questions or comments, please call 664-2241 or 332-3944 and leave a message.

Respectfully Submitted

Rick Walker

President, Barrington Firemens' Association

**2002 REPORT OF THE BARRINGTON
POLICE DEPARTMENT**

Dial "911" for a Fire, Police or Medical emergency. When you dial "911" the Dispatch Center in Concord instantly receives the call along with the phone number and address you are calling from. The call is then transferred to Durham Dispatch for fire emergencies, or Strafford County Sheriff's Dept for police and/or medical emergencies.

Calling "911" invokes a police response. Frequently, 911 is dialed in error, often due to the pre-programmed phone buttons being pressed in error. Even if the phone is hung up prior to connection, the call is locked in. The 911 operator will notify Strafford dispatch and the police will respond to insure everything is alright.

When calling police for non-emergencies, use the following numbers:

- 664-2700 24 hour dispatch
- 664-7679 Office, Monday thru Friday, 8:00am – 4:00pm
- 664-5024 Fax

The staff has been extremely busy this past year. The national average for police coverage is one officer for every 500 people. We have an approved staff of (8) full-time and (1) part-time officers, to serve 7500+ people. The staffing shortage often results in delayed response, due to the necessity to prioritize calls for service. We understand that every incident is important to the caller, and we attempt to deal with each call as soon as possible.

Our continuing goal is to render efficient and professional service to the community. We encourage anyone with questions or concerns, to contact us. Your participation and input helps us to better serve our community.

POLICE DEPARTMENT STATISTICS

Juvenile Cases	112	169	130
Burglaries	27	20	27
Thefts	51	88	70
Vandalism	80	97	74
Alarms	276	272	267
E911 Hang-Ups	113	146	143

Respectfully submitted,
Richard P. Conway
Barrington Police Chief

The Barrington will continue in Statistics showed youth programs, The Recreation used towards ar along with man carnival in Januz look forward to fc

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**2002 REPORT OF THE BARRINGTON
RECREATION DEPARTMENT**

The Barrington Recreation department continued through 2002 and will continue in 2003, to meet the growing needs of our community. Statistics showed increases in participation between 25 to 35 percent in youth programs, instructed classes and events.

The Recreation department has received a grant from Strafford to be used towards an eight week summer camp for girls. The Department along with many generous volunteers held Barrington's first winter carnival in January, this could become a tradition for which we all can look forward to for years to come.

Respectfully Submitted

The Barrington Recreation Commission

2002 REPORT OF THE AMERICAN LEGION

The year 2002 was a very busy and productive year for your local Post 114 of the American Legion.

When called upon, our funeral detail personnel, along with our firing party have performed at 15 graveside services for deceased veterans at various cemeteries including Rochester, Milton, Barrington, Milton Mills and the Veterans' Cemetery in Boscowan, NH. Our members have also represented the American Legion at numerous funeral services at funeral homes and churches.

The Veterans' Memorial Site located in the Pine Grove Cemetery has been used on (3) occasions for services.

The War Dog Memorial, located at the Veterans' Memorial Site in the Pine Grove Cemetery was dedicated on June 22, 2002. We appreciate all the assistance we received.

We have donated a television/VCR to the Barrington Police Department for use in their training room. We also donated a microwave oven and an air conditioner to the Historical Society. We have made a donation of \$600.00 to the Middle School for band instruments.

We have accepted the responsibility of Patriotic Services for the Town of Barrington after they were relinquished by the VFW. Our Memorial Day was a huge success involving many local organizations joining us, with the Middle School Band providing the music at the Veterans' Memorial Site. We anticipate more organizations to join us for the Memorial Day Parade, 2003.

We have disbursed numerous "Blue Star Banners" to families with loved ones in the military.

As in the past, school awards were presented to students at the Middle School and Good Sheppard School graduations.

We have also made a donation to the Barrington Food Pantry.

An Eagle Scout Award was presented to a Barrington youth.

We will be assisting the VFW with placing flags on veterans' graves for Memorial Day 2003.

We want to thank everyone for their continued support and assistance. With this support we can continue to grow and provide more assistance to the Town.

Respectfully Submitted

Clayton E. Bosquin

Commander, American Legion, Local Post 114

Your VNA & Association & F independent, no licensed by the quality care in range of home dedicated group patients and far Our Board of C Bedford, conti the decisions w serve patients i contribution is e and hospice ne Your VNA & Hc throughout 200 requiring the sl when they are more requiring c We face many nurses and the nursing shortag with technology professional sta efficiency. Via q You have a rig Choose quality community. A questions about Thank you to a our programs a home health an the future.

Visits Jan-Sep
Skilled Nursing
Perinatal Visits
Physical Therap
Occupational TI
Speech Therap
Medical Social
Home Care Aid

**2002 REPORT OF
THE ROCHESTER VNA & HOSPICE**

Your VNA & Hospice (Rochester/Rural District Visiting Nurse Association & Hospice), continues serving your community as a private, independent, non-profit home health agency, certified by Medicare and licensed by the state in home health and hospice. We provide high quality care in a cost-effective, caring manner. In addition to our full range of home health and hospice services, we are supported by a dedicated group of volunteers providing companionship and respite to patients and families.

Our Board of Directors, including your Board Representative, Carolyn Bedford, continually evaluate Barrington's health care needs to ensure the decisions we make are in the best interest of the community. We serve patients regardless of their financial circumstances. Your town contribution is essential to meeting the intermittent skilled home health and hospice needs of those with little or no insurance.

Your VNA & Hospice has grown with a steady increase in admissions throughout 2002. The acuity of our patients has increased dramatically, requiring the skills of our nurse specialists. Our patients are sicker when they are admitted, many requiring home IV therapy and many more requiring complicated dressing procedures.

We face many challenges: the (2) most critical being the shortage of nurses and the technical challenges of our computer system. The nursing shortage is a national problem and we are fighting this problem with technology. We are moving forward with computers for the professional staff. Our goal is to decrease paperwork and increase efficiency. Via grant funding we are initiating a tele-health program.

You have a right to choose your home care and hospice provider. Choose quality combined with long-standing commitment to your community. Ask for your VNA & Hospice by name. If you have questions about the availability of care /service please call 332-1133.

Thank you to all who have made personal contributions in support of our programs and memorial donations. We are proud to meet your home health and hospice needs and look forward to working with you in the future.

Visits Jan-Sept, 2002, annualized

Skilled Nursing Visits	1063	Homemaker	99
Perinatal Visits	11	Nursing: non-billable	73
Physical Therapy	403	Office Visits	9
Occupational Therapy	65	<u>Bereavement</u>	<u>0</u>
Speech Therapy	0	Total Visits	2815
Medical Social Worker	65		
Home Care Aide	1027		

**2002 REPORT OF
THE ROCHESTER VNA & HOSPICE**

Visits Jan-Sept, 2002, annualized		% of Visits by Payor	
Skilled Nursing Visits	1063	Medicare	82%
Perinatal Visits	11	Medicaid/HCBC	10%
Physical Therapy	403	HCBC=(low income	
Occupational Therapy	65	nursing home elligible)	
Speech Therapy	0	Insurance	5%
Medical Social Worker	65	Other: Self Pay,	
Home Care Aide	1027	grants, etc	3%
Homemaker	99		
Nursing: non-billable	73		
Office Visits	9		
<u>Bereavement</u>	<u>0</u>		
Total Visits	2815		

The 2002 fiscal at the Public Li (over 400 new programs and Schonwald, our hard to make th teens through l created a Teen High School stu dance, participa House, as well policy. The TA evening (yes, Library Jeoparc hope the group us to serve Bari 250 hours this for young childr books! The tee helped staff du you; we couldn' The Children's j of Lap Sit Story with one sessic part of the Barri to meet the der with 20 childrei of the communi with books and We'd like to tha year long lands invaluable as th holes, and plan forward to the r town who likes l We would also l for all of their c passes to the Science in Bos family day out fo the library hours They donated B fund-raiser. The

2002 REPORT OF THE BARRINGTON PUBLIC LIBRARY

The 2002 fiscal year has again been a time of growth and change here at the Public Library. We experienced increased numbers of patrons (over 400 new cards issued this year!), increased attendance at our programs and an influx of teen patrons in the afternoons. Virginia Schonwald, our new Children/Young Adult Librarian has worked very hard to make the library a welcoming place for both young children and teens through her tireless programming and work with children. She created a Teen Advisory Board (TAB) this year, including 14 Middle and High School students, which has already raised money through a teen dance, participated in a book buying trip and sponsored a Teen Coffee House, as well as helped create and modify a new library behavior policy. The TAB Board stayed overnight at the Library one entire evening (yes, two brave librarians stayed up all night supervising Library Jeopardy, Midnight Basketball, and lots of flashlight tag)! We hope the group continues to grow and generate new ideas that will help us to serve Barrington teens to the fullest. Teens also volunteered over 250 hours this summer helping us run the Summer Reading Program for young children. Over 185 children participated and read over 5,100 books! The teens tallied reading logs, served food at the final party and helped staff during the busy summer months. Many thanks to all of you; we couldn't have done it without you!

The Children's programming area has grown. We've added 3 sessions of Lap Sit Story Times for children ages 6 mos-3 years old. We began with one session and quickly realized that young mothers are a large part of the Barrington community! Two more sessions had to be added to meet the demand. Story Time for toddlers expanded to 2 sessions with 20 children each! Obviously, young families make up a large part of the community and we hope to get these children off to a good start with books and activities in the library.

We'd like to thank all of the volunteers who helped us to finish off our 2-year long landscaping project. Jenny Fales, of Jenesis Gardens, was invaluable as the designer, and over 15 people came to haul rocks, dig holes, and plant some gorgeous trees, bushes, and flowers. We look forward to the new garden in 2003 and would love help from anyone in town who likes to weed, water, and maintain a beautiful area.

We would also like to acknowledge the Friends of the Barrington Library for all of their contributions this year. They have purchased museum passes to the Portsmouth Children's Museum and the Museum of Science in Boston. Patrons can reserve these passes and have a great family day out for less money! They also donated over 2000 magnets with the library hours and information for our patrons to take home.

They donated Barrington Public Library mouse pads for us to sell as a fund-raiser. The Friends have been supportive in volunteering at book

sales, raffle tickets sales, and other events. The group is currently seeking new members who would like to make a difference in the community. Please contact the library if you are interested and we'll get you in touch with the Friend's President. Special thanks to Mary Colcord, a dedicated and reliable volunteer, with a wonderful heart and lots of great ideas! Thanks to Ron St. Jean Photography for purchasing library bookmarks for patrons to take home as well.

Many thanks to all the businesses and private citizens who donated funds and time. Without you we wouldn't have had Summer Reading Programs, new book towers, or finished a myriad of projects. We really count on the generosity of our community to enhance our library; your help reaches more people than you realize. We give special thanks to our regular volunteers Nancy Bird and Becky Hack for all of your work. Also, we thank major donors, Everett Nelson, Barrington Women's Club, Warren's Hardware, Allison's Flower Land, Christmas Dove, Pasternack and Rodeffer DMD, Irving Mainway, Watson Flooring, and the Gates Foundation. The Library received \$16,895 from the Gates Grant to purchase new computers in March of 2003.

Respectfully Submitted
Amy Richards
 Librarian

Circulation
Adult Fiction
Adult Non-fiction
Juvenile/Youth Fiction
Juvenile/Youth Non-Fiction
SILC AV/Periodicals
Audio/Visual/CD-Rom
Renewals
In-House Use
Total Items Circulated
Appx 8% Increase
Library Resources
Volumes Beginning
Added
Discarded
Total
Paperbacks Beginning
Added
Discarded
Total
Total Volumes Owned
Periodical Subscriptions
Donated Items (Value)
AUDIO/VISUAL
Video Tapes & DVD
Audio Books on Cassette
CD (Music) & CD-Rom
Pamphlets
Historical Soc Collections
Inter-Library Loan
We borrowed
We Loaned
Unfilled Requests
Total Registered Patrons
Public Access Computer
Museum Pass Usage
Volunteer Hours
Summer Reading Program
Program Attendance
Reserve For Patron
Cost of Replacing L

LIBRARY STATISTICS 2002

Circulation	2001	2002
Adult Fiction	5366	4589
Adult Non-fiction	2740	2340
Juvenile/Youth Fiction	13221	14772
Juvenile/Youth Non-Fiction	7814	7661
SILC AV/Periodicals/	1339	2696
Audio/Visual/CD-ROM	7183	9218
Renewals	5591	5681
In-House Use	403	185
Total Items Circulated	43657	47142
Appx 8% Increase		
Library Resources		
Volumes Beginning	18962	20277
Added	1739	1897
Discarded	424	467
Total	20277	21707
Paperbacks Beginning	2450	2682
Added	565	546
Discarded	333	356
Total	2682	2872
Total Volumes Owned	22959	24579
Periodical Subscriptions	35 purchased, 20 donated + Databases	34 purchased, 21 Donated + Databases
Donated Items (Value in \$\$)	\$12,645.00	\$10,300.00
AUDIO/VISUAL		
Video Tapes & DVD	805	958
Audio Books on Cassette &	591	740
CD (Music) & CD-ROM	102	147
Pamphlets	440 After weeding	450
Historical Soc Collection	No Data	111
Inter-Library Loan		
We borrowed	548 In-State/14 Out of State- Ttl 562	736 NHAIS In-State/42 ALA Form-Out of State- Ttl 778
We Loaned	698	850
Unfilled Requests	68	64
Total Registered Patrons	2891	3291
Public Access Computer	1298 Hrs	1243Hrs
Museum Pass Usage	68	80
Volunteer Hours	45 @ Appx 850 Hrs	45 @ Appx 930 Hrs
Summer Reading Program	164 Children	188 Children
Program Attendance	3574 InHouse/1300 Outreach	4179 InHouse/1500
Reserve For Patrons	580	743
Cost of Replacing Lost Items	\$323.00	\$428.58

BARRINGTON SCHOOL DISTRICT SAU #74

School Board

School District C
School District M
School District T

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Director
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Hours: :

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Auditor



Barrington Elementary School

**2002 Barrington School District
SAU #74
School District Officers**

			Term Expires
School Board	Greg Ingalls, Chair	664-9760	2004
	Michael Clark	664-9242	2004
	Stefanie Diamond	664-9506	2003
	Charter Weeks	664-7654	2003
	Jim Andersen	664-6959	2005
School District Clerk	Cindy Taylor		2003
School District Moderator	Stanley Swier		2003
School District Treasurer	Janet Clark		2003

Superintendent of Schools Michael A. Morgan

Director of Student Services Darlene R. Crete
 Barrington School District/SAU #74
 41 Province Lane
 Barrington NH 03825-3937
 Phone: 664-2715 Fax: 664-2609
 Hours: 8:00 AM to 4:00 PM

Elementary School Principal Kent Rosberg
 Barrington Elementary School
 347 Route 125
 Barrington NH 03825-3630
 Phone: 664-2641 Fax: 664-5271
 Hours: School days, 8:00 AM to 4:00 PM

Middle School Principal Peter Warburton
 Barrington Middle School
 37 Province Lane
 Barrington NH 03825-3937
 Phone: 664-2127 Fax: 664-5275
 Hours: School days, 7:00 AM to 3:00 PM

Auditor Vachon & Clukay

**SCHOOL ADMINISTRATIVE UNIT #74
ESTABLISHED JULY 1, 1996**

MEETING-

SUPERINTENDENT OF SCHOOLS

1996-1997	Mr. John J. Freeman
1997-1998	Mr. Eric H. Wigode (Interim)
1998-	Mr. Michael A. Morgan

DIRECTOR OF STUDENT SERVICES

1996-1997	Mr. Eric Wigode
1997-1998	Dr. Linda Aguiar (Interim)
1998-2000	Mr. Eric Wigode (Assistant Superintendent)
1999-	Ms. Darlene Crete

BARRINGTON MIDDLE SCHOOL PRINCIPAL

1996-1998	Mr. Stephen LeClair
1998-	Mr. Peter Warburton

BARRINGTON ELEMENTARY SCHOOL PRINCIPAL

1996-2002	Ms. Althea Sheaff (Began in 1986)
2002-	Mr. Kent Rosberg

BARRINGTON ELEMENTARY SCHOOL ASSISTANT PRINCIPAL

1997-1999	Ms. Audra Beauvais
1999-2001	Ms. Kara Lamontagne
2000-	Mrs. Cheryl Peabody

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

At a legal meet
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**BARRINGTON SCHOOL DISTRICT
MEETING-DELIBERATIVE SESSION FEBRUARY 4, 2002**

At a legal meeting of the inhabitants of the Barrington School District, the following action was taken on the School Warrant on Monday, the fourth day of February, two thousand two. Moderator, Stanley Swier, called the meeting to order at 7 o'clock in the evening at the Elementary School on Route 125 in Barrington.

Moderator Swier stated that this First Session is for the transactions of all business other than voting by official ballot and shall consist of explanations, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

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

The second session of the special meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 12, 2002, at Barrington Elementary School on Route 125 in Barrington. The polls shall be open from 8:00 AM to 7:00 PM.

The Moderator stated the following rules of order:

No smoking on school grounds, per state law.

No set rules of order will be followed.

The Moderator reserves the right to limit debate.

Debate must be pertinent to the subject on the floor.

Comments should be concise and to the point.

Only one amendment to the motion at a time.

No personal attacks will be allowed.

Persons must be recognized by the Moderator before speaking.

All discussions will take place through the Moderator.

Those who haven't had a chance to speak will have the chance before others who have spoken.

If secret yes/no ballot is required, the handicapped and elderly will be allowed to vote first.

The School Board and the Advisory Budget Committee will address the warrant articles before debate is allowed on the floor.

Present were School Board members Michael Clark, Stefanie Diamond, Greg Ingalls, Ann Whitehill and Charter Weeks; Advisory Budget Committee members Frank Fellows, Larry Meske, Dick O'Brien, Bob Selfe, and Helene Traill; Michael Morgan, Superintendent; Barbara Loughman, School District Attorney; Althea Sheaff, Elementary School Principal; Cheryl Peabody, Elementary School Assistant Principal; and Peter Warburton, Middle School Principal.

The moderator recognized School Board Chairman, Michael Clark. Mr. Clark stated that the Board would first like to recognize the two School

SCHOOL DISTRICT MEETING - DELIBERATIVE SESSION continued...

Board members. In the fall of 2001, Chairman Ray Foss, who had previously been a member of the Advisory Budget Committee and a School Board member since March 2000, resigned to pursue a degree in law. We owe Ray many thanks for his years of service to the Barrington community.

Ray's resignation left the School Board with an important position to fill. The Board was preparing for the opening day of the school year along with start of the budget process and the middle school construction proposal was demanding a great deal of time and energy. The Board needed to appoint someone who would, and could, step in and immediately contribute. Ann Whitehill was willing to accept this important position. Ann had previously served two, six-year terms, on the Board and graciously agreed to help us. The Barrington School District and the Town of Barrington owe Ann a great deal of gratitude. On behalf of the school community, the staff, and the children of Barrington, I extend a sincere thank you!

I would like to extend a welcome this evening to Barbara Loughman, Esq. who serves as our District attorney. I would also like to recognize and thank the folks from MetroCast who are televising our Deliberative Session for the very first time.

It is customary for the Chairman of the School Board to give you a *State of the Schools* opening remarks. Before I begin, I want to point out that School Board positions are elected positions. We are all your neighbors, friends, and fellow taxpayers. Some of us have children in the schools and some of us are too old . . . but all of us have benefited by sending our children through the Barrington School system.

Our focus this year concentrated in three (3) areas: Curriculum, Budget, and the New Middle School Construction project. Curriculum alignment and implementation has been a priority in the District. In addition, the District continues to focus on improving reading in all grades.

Middle School Principal, Peter Warburton, and the entire Middle School staff introduced a three-year optional, multiage program for its students this year. Students and parents now have the option of a traditional middle school or multiage approach to learning. Creating these options took a tremendous amount of time and effort. Mr. Warburton and the entire Middle School staff should be commended for their progressive efforts and dedication.

Liz Thayer, the District's new Technology Coordinator, has worked countless hours to complete the extensive wiring needed in all buildings.

Our Director of Student Services, Darlene Crete, is in her second year at Barrington and has been a tremendous asset in our Special Ed Programs. She also works tirelessly with Dover High to assure that

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Article 1: To ch

Barrington students' needs are met.

The Barrington Schools continue to show significant improvement in the mandated statewide testing in grades 3 and 6. The Washington State Apple Growers Association recognized these efforts and selected the Elementary School for its "Apple For Your School Award." This award was based on the NH Department of Education's recommendation that Barrington showed the most significant improvement in the state in the NHEIAP. Congratulations to Principal, Althea Sheaff, Assistant Principal, Cheryl Peabody, and the entire Elementary staff.

Our Superintendent, Michael Morgan, is in his fourth year leading our District. He has brought stability, progress, and responsibility to our programs. He works tirelessly building the community relations and combining the efforts of the School District and the Town. Michael is a great fit for Barrington.

We are very sensitive in preparing a responsible budget to present to you tonight. The Board has worked closely with the Advisory Budget Committee through this entire process. The Budget Committee was very diligent in helping us hold the budget increase to only 3% or 85¢. This is below the cost-of-living rate for this year. Last year the budget was *reduced* by 67¢. This is a two-year increase of 18 cents per thousand, or approximately 1/2 of 1%.

The third item is the New Middle School Construction proposal. This Board has worked tirelessly with contractors, administrators, designers, building committees, and the Advisory Budget Committee. Members of the Executive Building Committee visited other new construction sites to explore and compare how these buildings were built and what worked or did not work for each of these projects. Larry Meske has worked tirelessly representing the Board and we owe him a tremendous debt of gratitude. The Board believes we have prepared the most thorough building project ever put together in the Town of Barrington for a school building project.

The Board has held forums, meetings, and made presentations with anyone or any group who would participate. We feel we have put together a great plan for the voters to approve. We have left no stone unturned. Along with the fact that bond rates are the lowest in 40 years, we think now is the time to take this opportunity and move forward.

Finally, I would be remiss if I did not mention September 11. This tragedy has allowed us to revisit what America stands for. We are fortunate to live here in the land of the free where democracy reigns. This meeting tonight is a perfect example of our great country. You are here to express yourselves and participate in our democracy. I thank you very much. This is what makes our country great. You are what makes Barrington great. As a neighbor, friend, fellow taxpayer and community member, I thank you all for participating.

Article 1: To choose all necessary School District Officers by ballot and

SCHOOL DISTRICT MEETING - SESSION continued...

majority vote, including:

- One Clerk for one year.
- One Moderator for one year.
- One Treasurer for one year.
- One member of the School Board for one year.
- One member of the School Board for three years.

Article 1 must appear on the official ballot on March 12, it cannot be amended.

Moderator Swier declared Article 1 will appear on the ballot as written.

Article 2: “Shall the School District raise and appropriate the sum of \$14,844,129 (Gross Budget) for the construction and original equipping of a new middle school building, and to authorize the issuance of not more than \$14,144,129 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon; and to authorize the withdrawal of \$700,000 from the School District Construction Capital Reserve fund created for this purpose; and furthermore, to authorize the School District to raise and appropriate the additional sum of \$377,698 for the payment of the first year’s interest on the bonds or notes authorized by this article?” **(Three-fifths vote required)**

The School Board and the Advisory Budget Committee recommend this appropriation unanimously.

Charter Weeks made a motion to move this article as written. Seconded by Stefanie Diamond.

Mr. Weeks thanked the approximately 100 townspeople and school staff that have worked on the building project. Mr. Weeks gave an overview of the building proposal, including the guaranteed maximum price, the wetlands mitigation, test pits findings, the configuration of the building and fields, parking, the traffic pattern, sub surface septic design, the program driven design of the building, and the areas available for public access including the multipurpose room and the gym. Mr. Weeks gave an overview of the necessity of a new middle school and the proposed uses of the current middle school buildings should this warrant article pass. Mr. Weeks explained the costs of the project, the bond rate, the valuation of the Town, and impact fees.

Discussion followed. Questions and Comments included concerns regarding the continuation of state funding; a concern regarding the accuracy of enrollment projections; questions regarding tax impact of all areas of the budget; questions regarding the possibility of purchasing modular units if Article 2 doesn’t pass; and comments regarding the cost increases that will occur if this warrant article does not pass.

Rick Walker made a motion to end discussion. Seconded by Jim

Anderson. *7 declared by Mc appear on the b*

Article 3: “Sh operating budg articles and otl fourth on the bu this first sess \$10,648,493? \$ shall be \$10,6 adjustments ree law, or the gove with RSA 40:13 budget only.” **(I**

Michael Clark Seconded by A Mr. Clark statec higher.

The School recommend th Comment rega obligations and number of stude Seeing no furth appear on the b

Article 4: “Sha feet of land Ver purchased schc easement to V elementary pro placing some e the School Bo District?” (Major

Gregg Ingalls I Seconded by I Seeing no comr the ballot as wri **Rick Walker m**

Mr. Swier decla

Anderson. *The motion passed by a majority show of hands as declared by Moderator Swier. Moderator Swier declared Article 2 will appear on the ballot as written.*

Article 3: “Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set fourth on the budget posted with the warrant or as amended by vote of this first session, for the purpose set fourth therein, totaling \$10,648,493? Should this article be defeated, the operating budget shall be \$10,675,251 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.)***

Michael Clark made a motion to move Article 3 as written. Seconded by Ann Whitehill.

Mr. Clark stated that should this budget not pass, the default budget is higher.

The School Board and the Advisory Budget Committee recommend this appropriation unanimously.

Comment regarding the 95% of the budget that is contractual obligations and cannot be changed, and a comment regarding the number of students riding buses.

Seeing no further comments, Moderator Swier declared Article 3 will appear on the ballot as written.

Article 4: “Shall the School District accept approximately 4,400 square feet of land Verizon (Tax Map 15, Lot 4-B), located adjacent to recently purchased school district land on Route 9, in exchange for a no cost easement to Verizon of approximately 1,200 square feet located on elementary property adjacent to Mallego Road for the purpose of placing some equipment in that area, on such terms and conditions as the School Board determine are in the best interest of the School District?” (Majority vote required.)

Gregg Ingalls made a motion to move Article 4 as written. Seconded by Michael Clark.

Seeing no comments, Moderator Swier declared Article 4 will appear on the ballot as written.

Rick Walker made a motion to adjourn. Seconded by Alan Kelley.

Mr. Swier declared the meeting adjourned at 9:52 PM.

Respectfully Submitted,
Cindy L. Taylor
School District Clerk

**BARRINGTON SCHOOL DISTRICT
SCHOOL WARRANT ARTICLES—2003
The State of New Hampshire**

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

The first session for the transaction of all business other than voting by official ballot shall be held Monday, the 3rd day of February, 2003 at 7:00 P.M. at the Elementary School on Route 125 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

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

The second session of the special meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 11, 2003 at Barrington Elementary School on Route 125 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

Articles

Article 1: To choose all necessary School District Officers by ballot and majority vote, including:

- One Clerk for one year.
- One Moderator for one year.
- One Treasurer for one year.
- Two members of the School Board for three years.

Article 2: “Shall the school district raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$12,924,710? Should this article be defeated, the operating budget shall be \$12,874,347 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). ***The School Board recommends this appropriation unanimously.***
Note: This Warrant Article (operating budget) does not include

appropriations

Article 3: “Shall up to thirty the Education Expense amount to be balance (surplus) ***recommends t***

Article 4: “Shall unfounded and but not limited to Behind” law as Individuals with laws?”

Article 5: “Shall Town of Barrington employees of documentation year?” **(By petition)**

Article 6: “Shall included in the Barrington School which calls for t

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and to raise ar fiscal year, such the increase in current staffing required.) ***The unanimously.***

Note: This appropriation budg

Article 7: “Shall kindergarten bu petition) (Major

Given under our 2003:

**Gregory
Michael
Charter **

appropriations in ANY other warrant articles.

Article 3: “Shall the School District raise and appropriate the sum of up to thirty thousand dollars (\$30,000) to be added to the “Special Education Expendable Trust Fund,” previously established, with such amount to be funded from the June 30, 2003 undesignated fund balance (surplus)?” (Majority vote required). **The School Board recommends this appropriation unanimously.**

Article 4: “ Shall the School District vigorously oppose any and all unfounded and under-funded federal educational mandates, including but not limited to, those contained in the recently enacted “No Child Left Behind” law as well as those mandates historically unfounded within the Individuals with Disabilities Education Act (IDEA)/Special Education laws?”

Article 5: “Shall the Barrington S.A.U. #74 provide full disclosure, in the Town of Barrington Annual Report, of all names of teachers, as well as employees of the S.A.U., their benefits, their salaries, and documentation of their individual records of absences for the full school year?” **(By petition) (Majority vote required)**

Article 6: “Shall the School District vote to approve the cost item ncluded in the collective bargaining agreement reached between the Barrington School Board and the Barrington Education Association, Inc. which calls for the following increases in salaries and benefits:

Year	Estimated Increase
2003-2004	\$49,589
2004-2005	\$150, 151

and to raise and appropriate the sum of \$49,589 for the 2003-2004 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? (Majority vote required.) **The School Board recommends this appropriation unanimously.**

Note: This appropriation is in addition to Warrant Article 2, the operating budget article.

Article 7: “Shall the School District open the access road between the kindergarten building and Mallego Road on all school days?” **(By petition) (Majority vote required)**

Given under our hands at said Barrington on this 24th day of January, 2003:

A True Copy Of Warrant Attest
BARRINGTON SCHOOL BOARD:

Gregory Ingalls, Chairperson	James Anderson
Michael Clark	Stefanie Diamond
Charter Weeks	

**REPORT OF BARRINGTON SCHOOL DISTRICT
DOE 25, 2001-2002**

BALANCE SHEET		Fund 10	Fund 21	Fund 22	Fund 30	Fund 70
	Acct #	General	Food Svc	All Other	Cap Project	Trust/Agency
Assets						
Current Assets						
Cash	100	232,850.50	0.00	0.00	0.00	30,596.00
Investments	110	82,309.00	0.00	0.00	0.00	659,775.00
Amendments Receivable	120	199,991.00				
Inter-fund Receivable	130	86,000.00	53,339.17	0.00	0.00	3,924.00
Intergovernmental Receivable	140	0.00	4,027.00	102,429.37	0.00	0.00
Other Receivable	150	1,750.00	0.00	0.00	0.00	0.00
Bond Proceeds Receivable	160				0.00	
Inventories	170	0.00	0.00	0.00	0.00	
Prepaid Expenses	180	0.00	0.00	0.00	0.00	0.00
Other Current Assets	190	0.00	0.00	0.00	0.00	0.00
Total Current Assets		602,900.50	57,366.17	102,429.37	0.00	694,295.00
LIABILITY & FUND EQUITY						
Current Liabilities						
Inter-fund Payables	400	53,340.00	51,034.00	100,228.00	0.00	52,652.00
Intergovernmental Payables	410	0.00	0.00	0.00	0.00	0.00
Other Payable	420	160,947.00	0.00	0.00	0.00	161,800.00
Contract Payable	430	0.00	0.00	0.00	0.00	
Bond & Interest Payable	440	0.00			0.00	
Loans & Interest Payable	450	0.00			0.00	
Accrued Expenses	460	0.00	0.00	0.00	0.00	
Payroll Deductions	470	0.00	0.00	0.00	0.00	
Deferred Revenue	480	0.00	0.00	0.00	0.00	
Other Current Liabilities	490	0.00	0.00	0.00	0.00	34,520.00
Total Current Liabilities		214,287.00	51,034.00	100,228.00	0.00	248,972.00
FUND EQUITY						
Reserve for Inventories	751	0.00	0.00	0.00	0.00	
Reserve for Prepaid Expense	752	0.00	0.00	0.00	0.00	
Reserve for Encumbrances	753	2,292.00	0.00	0.00	0.00	0.00
Reserve for Cont Appropriations	754	0.00	0.00	0.00	0.00	445,323.00
Reserve for Amts Voted	755	0.00	0.00	0.00	0.00	
Reserve for Endowments	756					0.00
Reserved for Special Purposes	760	0.00	6,332.17	2,201.37	0.00	0.00
Unreserved Fund Balance	770	386,321.50				
Total Fund Equity		388,613.50	6,332.17	2,201.37	0.00	445,323.00
		602,900.50	57,366.17	102,429.37	0.00	694,295.00

MS-26	
Acct.#	Sourc
	REVENUE SOURCES
1300-1349	Tuition
1400-1449	Transportat
1500-1599	Earnings or
1600-1699	Food Servic
1700-1799	Student Act
1800-1899	Community
1900-1999	Other Local
	REVENUE SOURCES
3210	School Buil
3220	Kindergarte
3230	Catastroph
3240-3249	Vocational .
3250	Adult Educa
3260	Child Nutriti
3270	Driver Educ
3290-3299	Other State
	REVENUE SOURCES
4100-4539	Federal Pro
4540	Vocational
4550	Adult Educa
4560	Child Nutriti
4570	Disabilities
4580	Medicaid D
4590-4999	Other Fede 4810)
4810	Federal For
	OTHER FIN SOURCES
5110-5139	Sale of Bon
5221	Transfer fro Spec.Rev.F
5222	Transfer fro Revenue Ft
5230	Transfer fro Funds
5251	Transfer fro Funds

**BARRINGTON SCHOOL DISTRICT
BUDGET FY 2004**

MS-26					Est Revenue
Acct.#	Source of Revenue	Warr Art#	Actual Revenue Year	Revised Revenue Current Year	Ensuing Fiscal Yr
	REVENUE FROM LOCAL SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
1300-1349	Tuition		\$13,793.00	\$6,000.00	\$10,000.00
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		\$29,187.00	\$15,000.00	\$8,000.00
1600-1699	Food Service Sales		\$160,347.00	\$199,215.00	\$200,000.00
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		\$11,918.00	\$200,000.00	\$200,000.00
	REVENUE FROM STATE SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
3210	School Building Aid		\$34,122.00	\$33,871.00	\$256,471.00
3220	Kindergarten Aid		\$72,000.00	\$72,000.00	\$72,000.00
3230	Catastrophic Aid		\$17,618.00	\$13,885.00	\$15,000.00
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		\$2,530.00	\$2,530.00	\$2,530.00
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		\$51,521.00	\$57,470.00	\$57,470.00
4570	Disabilities Programs				
4580	Medicaid Distribution		\$21,214.00	\$65,000.00	\$65,000.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	OTHER FINANCING SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds		\$305,000.00	\$700,000.00	\$5,000.00

**BARRINGTON SCHOOL DISTRICT
BUDGET FY 2004**

SPI

Acct.#	SOURCE OF REVENUE	Warr ART.#	Actual Revenues	Revised Revenues	REVENUES
			Prior Year	Current Year	ENSUING FISCAL YR
	<i>Other Financing Sources cont.</i>		xxxxxxxx	xxxxxxxx	xxxxxxxx
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This section for Calculation of RANs (Reimbursement Anticipation Note) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY ____ = net RAN				
Supplemental Appropriation (Contra)					
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		\$517,250.00	\$386,321.00	\$100,000.00
Total Estimated Revenue & Credits			\$1,236,500.00	\$1,751,292.00	\$991,471.00

Special warrant article 2) appropriations raised by law, such as capital re special article or as a r	
	Purpose of Appropriation
Acct.#	(RSA 32:3.V Middle Sch Construct
	Interest on Principal
	Special Ed Tru Fund
SUBTOTAL 2 RECOM	

INDI

"Individual" warrant article individual warrant article Supplemental appropriations for the c	
	Purpose of Appropriation
Acct.#	(RSA 32:3,) Salaries/Bene
	for Teacher
SUBTOTAL 3 RECC	

**BARRINGTON SCHOOL DISTRICT
BUDGET SUMMARY FY 2002**

	Current Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (pg 2)	\$10,648,493.00	\$12,924,710.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)	\$15,221,827.00	\$30,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	\$0.00	\$49,589.00
TOTAL Appropriations Recommended	\$25,870,320.00	\$13,004,299.00
LESS Amount of Estimated Revenues/Credits (above)	\$1,751,292.00	\$991,471.00
Less Amount of Cost of Adequate Education (State Tax/Grant)*	\$5,723,022.00	\$5,966,342.00
Estimated Amount of Local Taxes to be Raised For Education	\$18,396,006.00	\$6,046,486.00
*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$_____.		



**BARRINGTON SCHOOL DISTRICT
SPECIAL WARRANT ARTICLES FY 2004**

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

		Expenditure	Appropriation		Appropriation	Appropriations
	Purpose of Appropriation	for Yr 7/1/___	Current Year As	Warr Art	Ensuing FY	Ensuing FY
Acct.#	(RSA 32:3,V)	For yr 7/1/ to 6/30/___	DRA Approved	ART #	Recommended	Not Recommended
	Middle Sch Construct		\$14,844,129.00	2		
	Interest on Principal		\$377,698.00	2		
	Special Ed Trust Fund			3	\$30,000.00	
		xxxxxxxx	xxxxxxxx	xxxx	\$30,000.00	xxxxxxxx
SUBTOTAL 2 RECOMMENDED						

**BARRINGTON SCHOOL DISTRICT
INDIVIDUAL WARRANT ARTICLES FY 2004**

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

	Purpose of Appropriation	Expenditure	Appropriation		Appropriation Ensuing FY	Appropriation Ensuing FY
Acct.#	(RSA 32:3,V)	For yr 7/1/ to 6/30/___	Current Yr as DRA Approved	Warr Art #	Recommended	Not Recommended
	Salaries/Benefits for Teachers			6	\$49,589.00	
		xxxxxxxx	xxxxxxxx	xxxx	\$49,589.00	xxxxxxxx
SUBTOTAL 3 RECOMMENDED						



BARRINGTON KINDERGARTEN

**BARRINGTON SCHOOL DISTRICT
BUDGET FY 2004**

Acct.#	Purpose of Appropriation (RSA 32:3,V)	Warr Art.#	Expenditure For Year 7/1/_ to 6/30/_	Appropriation		Appropriation
				Current Year as Approved by DRA	Ensuing FY Recommended	
	INSTRUCTION (1000-1999)		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
1100-1199	Regular Programs		\$5,322,350.00	\$5,962,914.00	\$6,392,314.00	
1200-1299	Special Programs		\$1,561,073.00	\$1,586,867.00	\$1,978,311.00	
1300-1399	Vocational Programs			\$1,250.00	\$1,250.00	
1400-1499	Other Programs		\$19,684.00	\$21,300.00	\$21,609.00	
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs					
	SUPPORT SVC (2000-2999)		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
2000-2199	Student Support Svc		\$486,407.00	\$520,538.00	\$554,405.00	
2200-2299	Instructional Staff Services		\$330,722.00	\$330,810.00	\$339,111.00	
	GENERAL ADMIN		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
2310 840	School Board Contingency					
2310-2399	Other School Board		\$59,385.00	\$46,236.00	\$66,429.00	
	EXECUTIVE ADMIN		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
2320-310	SAU Management Services					
2320-2399	All Other Admin		\$261,651.00	\$280,789.00	\$310,883.00	
2400-2499	School Admin Svc		\$375,404.00	\$413,078.00	\$430,056.00	
2500-2599	Business		\$63,655.00	\$73,755.00	\$85,134.00	
2600-2699	Operation & Maintenance of Plant		\$499,707.00	\$531,360.00	\$582,254.00	
2700-2799	Student Transportation		\$446,570.00	\$491,207.00	\$515,358.00	
2800-2999	Support Service, Central & Other					
	NON-INSTRUCTIONAL SERVICES		\$238,068.00	\$259,215.00	\$269,787.00	
	FACILITIES ACQUISITIONS & CONSTRUCTION					
4000-4999			\$52,313.00	\$35,000.00	\$25,000.00	
	OTHER OUTLAYS (5000-5999)		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
5110	Debt Service-Principal		\$80,000.00	\$80,000.00	\$774,129.00	
5120	Debt Service-Interest		\$18,375.00	\$14,174.00	\$578,680.00	
	FUND TRANSFERS		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
5220-5221	To Food Service					
5222-5229	To Other Special Revenue					
5230-5239	To Capital Projects					
5251	To Capital Reserves					
5252	To Expendable Trust (*see acct 5252)					

Acct#	Purpose Appropriat (RSA 32:3 Fund Transfers Conti
5253	To Non-Experi Trusts
5254	To Agency Ft
5300-5399	Intergovernm Agency Alloc SUPPLEMEN
	DEFICIT
	SUBTOTAL 1

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**BARRINGTON SCHOOL DISTRICT
BUDGET FY 2004**

				Appropriation	Appropriation	Appropriation
Acct#	Purpose of Appropriation (RSA 32:3,V)	Warr Art.#	Expenditure For Year 7/1/_ to 6/30/___	Current Year as Approved by DRA	Ensuing FY Recommended	Ensuing FY Not Recommended
<i>Fund Transfers Continued</i>						
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
	SUBTOTAL 1		\$9,815,364.00	\$10,648,493.00	\$12,924,710.00	

**BARRINGTON SCHOOL DISTRICT
HIGH SCHOOL TUITION RATES 1997-2003**

YEAR	TUITION	ANNUAL CHANGE
1997-1998	\$6,350.00	
1998-1999	\$6,540.00	2.99%
1999-2000	\$5,904.00	-9.72%
2000-2001	\$6,370.85	7.91%
2001-2002	\$6,954.57	9.16%
2002-2003	\$7,758.22	11.56%
2003-2004	\$8,366.94	7.85%

**BARRINGTON SCHOOL DISTRICT OCTOBER 1, ANNUAL
K-12 ENROLLMENT 1**

	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
KINDERGARTEN								61	63	60	71
GRADE 1	118	119	127	139	112	119	140	97	90	88	78
GRADE 2	96	105	104	109	126	112	103	131	94	92	90
GRADE 3	101	100	108	100	102	128	114	105	133	102	99
GRADE 4	90	94	98	102	98	112	123	118	102	129	103
GRADE 5	85	95	92	101	113	100	116	121	119	97	134
GRADE 6	71	86	98	99	97	114	104	116	125	117	102
GRADE 7	97	74	90	95	96	101	115	97	106	124	123
GRADE 8	90	98	76	85	93	98	101	112	97	103	126
TOTAL K-8	748	771	793	830	837	884	916	958	929	912	926
GRADE 9	98	89	96	77	89	95	98	109	127	113	110
GRADE 10	82	80	81	99	73	93	94	76	89	96	90
GRADE 11	75	64	86	75	94	77	91	100	74	85	94
GRADE 12	67	69	54	74	70	80	66	72	88	75	83
TOTAL 9-12	322	302	317	325	326	345	349	357	378	369	377
TOTAL K-12	1070	1073	1110	1155	1163	1229	1265	1315	1307	1281	1303
ANNUAL CHANGE		0.28%	3.45%	4.05%	0.69%	5.67%	2.93%	3.95%	-0.61%	-1.99%	1.72%

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BARRINGTON SCHOOL DISTRICT—SAU # 74
SUPERINTENDENT’S REPORT—2002

The biggest headline in local school news in 2002 was “Barrington Voters Approve New \$14.8 Million Middle School Construction Project.”

On the second attempt to secure community support to build a new school facility, more than 60% of the people who voted in March 2002 did agree to move forward with this project. After almost two years of public scrutiny, highlighted by everything from public forums to questions regarding specific details, such as subsurface septic systems and the particular size of classrooms, the collective wisdom of the Barrington community was to proceed with this 110,000 sq foot facility.

In July 2002, the newly-formed Barrington Taxpayers Association petitioned the District to hold a special School District Meeting “to rescind approval of the middle school bond.” That meeting was held as required by statute. Voting took place on October 1, 2002, but there was insufficient support from the voters to overturn the original decision.

Pre-construction activity resumed, a twenty-year construction bond was secured in early December, and formal groundbreaking will take place on the Route 9 property in March 2003. Scheduled occupancy of the new Middle School for students in Grades 5-8 is September 2004. Barrington’s present and future students are the real winners of this positive community decision.

So many individuals deserve recognition for this project actually becoming a reality. Many thanks are extended to Larry Meske who continues to serve as the Project Coordinator, to Dick O’Brien, to Board Members, Michael Clark and Charter Weeks, and to Middle School Principal, Peter Warburton, who continue to serve faithfully on the Construction Oversight Committee.

Public Relations initiatives during this past year took center stage with so many volunteers taking key roles in distributing information and taking an active role in this process. Del Buker and Diane Beaudoin are personally recognized for their tireless devotion to many various phases of this project.

Once this project is completed, long-range attention will turn to issues surrounding high school students. With unanticipated growth in Dover, school officials there have expressed concern about facility capacity and have initiated public conversations with Barrington relative to setting a limit on the number of high school students that they can reasonably accommodate. In that vein, I have initiated discussions with both the Oyster River and Somersworth School Districts to provide additional high school options for Barrington residents. These options will serve to benefit our students.

Even though it will not happen in the immediate future, as Barrington’s debt recedes, serious consideration will have to be given to the construction of our own high school.

SUPERINTENDENT'S REPORT *continued*

The most significant academic initiative for the District recently is the emphasis on raising the reading levels of all of our students. Through a partnership with the "Learning to Read by Reading" (LRR) program, affiliated with Tufts University, federal grant funds are allowing Barrington Elementary staff members the opportunity to develop more and better skills in the teaching of reading. Over 75 teachers, paraprofessionals, and administrators participated in an intensive three-day August workshop that was designed to focus renewed energy on literacy and reading skills. Many thanks to Reading Specialist, Marcy Dovholuk, for coordinating these efforts and many thanks to all of our staff members who have embraced this model as a way of helping students in a more thorough and organized fashion

In September 2002 all students in Grades 1-8 were given the Iowa Test of Basic Skills as a means of assessing individual strengths and weaknesses. This was the first formal, norm-referenced, standardized test given to all Barrington students in over 15 years. It will be administered each September for three consecutive years with the goal of studying individual student progress with an objective national instrument.

The first set of results of the Iowa Tests documented that Barrington students are at or above national grade level standards at each grade level. The challenge remains to have students maintain or exceed at least one year's growth in one year's time. The LRR partnership is committed to helping our District achieve its greatest potential.

In January 2002 the federal government delivered the "No Child Left Behind" legislation. Filled with many wonderful ideas and some admirable goals, this mandate leaves many questions for small school districts, such as our own. During its first year, serious practical implementation issues have arisen among school administrators along with concerns for adequate funding of these mandates. Already our District has been faced with numerous, unfunded mandates, especially with regard to special education costs. Residents are well advised to monitor this situation carefully because of the many, yet unforeseen, requirements.

After a total of 23 years of dedicated service to the Barrington School District, Elementary Principal, Ms. Althea Sheaff, resigned in order to complete her doctoral studies in Education at the University of New Hampshire. After teaching here for six years, she became an administrator in 1986. For the next 17 years, Ms. Sheaff unselfishly and tirelessly devoted herself to her colleagues and students. Major changes occurred during her tenure, including the building of a new elementary school in 1990 and the introduction of kindergarten that is now in its fourth year of successful operation. With precision and

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expertise, this dedicated professional educator played a strategic role in monitoring Barrington's growth and setting a course that helped our community to achieve positive recognition for its elementary school. Ms. Sheaff, you touched at least two generations of Barrington children in a positive way. The entire community joins me in extending our collective gratitude and appreciation for all that you have done to enhance public education in our midst!

During the summer Mr. Kent Rosberg was chosen as the new Principal to replace Ms. Sheaff. Formerly a Principal at Dover High School and most recently Superintendent of Schools in Bethel, ME, Mr. Rosberg brings a wealth of experience to this position. Welcome, Mr. Rosberg. Thank you for your willingness to share your expertise with us.

The Middle School also lost a caring and devoted teacher with the retirement of Family and Consumer Science instructor, Mrs. Beverly Brinkman. For 20 years Mrs. Brinkman worked hard, faithfully and strategically connecting with a wide variety of adolescents. Teaching a subject that has undergone massive changes over the years, Mrs. Brinkman embraced those challenges and her students with caring and sensitivity. Under-recognized, as many teachers are, she never sought personal accolades, but carried on each day with a sense that her own personal fulfillment and satisfaction came from the smiles and accomplishments of her students. Thank you, Mrs. Brinkman, for your many kindnesses to our children.

The long-standing commitment of individual teachers to Barrington is not a rare occurrence. Many dedicated professionals have been with us for ten or fifteen years. Quite a few more are approaching twenty years of completed service. Five current teachers have been with the Barrington School District since before September 1, 1982. For all of their day-to-day service, please recognize with me: Brenda Brown, Ernie Burkhardt, Jack Davison, Steve Kershaw, and Janice O'Keefe. These individuals symbolize and personify Barrington's school history.

Two members of the Advisory Budget Committee resigned their positions after many years of diligent work on behalf of the citizens of Barrington. Chairman Frank Fellows and Dick O'Brien are acknowledged here for their long-time support of education. Your efforts, gentlemen, have reaped wonderful benefits for children. Thank you! My administrative colleagues, Darlene Crete, Peter Warburton, Kent Rosberg, and Cheryl Peabody, and District Coordinators, Marcy Dovholuk and Liz Thayer, have provided valuable resourcefulness to our staff. I am personally and professionally grateful to each of them for their commitment to Barrington.

I also want to recognize all of the teachers, paraprofessionals, managers, secretaries, maintenance workers, custodians, and food

SUPERINTENDENT'S REPORT *continued...*

service personnel who go about their duties each day in an effort to help students. Barrington is as good as it is today because of the many, unseen and unrecognized, things that you do each day. Thank you!

In 1996 the Barrington School District emerged as NH School Administrative Unit #74. In a little over six years, major strides have been made to meet the growth and educational issues of a wonderful and diverse community. While only in my fifth year here, I do want you to know how fortunate I feel to be on this educational journey with you. I remain committed to achieving the best educational experience for our students in a cost-conscious manner for our taxpayers. Our mutual collaboration is essential as we continue to move forward.

Respectfully submitted,
Michael Morgan
Superintendent of Schools



BARRINGTON MIDDLE SCHOOL ANNEX

At the present time maintenance custodians. The performing such securing the evening) can take As the school community use these services for During this school and preventive include, but are Town Hall attic, and plumbed upgrades (sheet and countertop of new bathroom BES, tree replacement of projects, and the The sharing of payers of Barr Highway Dept. many projects, enthusiastic about District and the In closing I would for all their environment. I

**BARRINGTON SCHOOL DISTRICT
BUILDINGS AND GROUNDS**

At the present time the Barrington School District Maintenance Department consists of a Facilities Manager, one full-time and two part-time maintenance laborers, four full-time and three part-time school custodians. These individuals work among four separate buildings, performing such functions as repairing, maintaining, cleaning, and securing the schools to ensure that the daily activities (day and evening) can take place in a clean, safe, and enjoyable environment. As the school population continues to grow, and the demand for community use of the facilities increases, the challenges to provide these services have become greater and more costly.

During this school year the staff has continued to provide on-demand and preventive maintenance upgrades throughout the District. Those include, but are not limited to the following: installed insulation in the Town Hall attic, additional paving at BES and the Town Hall, purchased and plumbed a new water filtration system at BES, BMS modular upgrades (sheet rock, electrical, heat, air quality, paint), bathroom floor and countertop replacement at BMS, purchased and installed two sets of new bathroom partitions at BES, repair of exterior clock motor at BES, tree removal projects coordinated with the Highway Dept., replacement of trim boards at the BES exterior, numerous painting projects, and the planting of three maple trees on the BES playground.

The sharing of services is a great benefit to the residents and taxpayers of Barrington, therefore, a very special thanks goes to the Highway Dept. and Peter Cook for all their efforts and assistance with many projects, including snow plowing and landscaping.- I am enthusiastic about the continuing collaboration between the School District and the Town.

In closing I would like to thank the administration and staff of the District for all their assistance with creating a clean, enjoyable learning environment. I look forward to a productive new school year.

Respectfully submitted,
Paul Sanders
Facilities Manager

**BARRINGTON SCHOOL DISTRICT—SAU #74
PRINCIPALS' REPORT**

BARI

It is a pleasure for us to write this report.

To begin, our enrollment figures from the last day of school in June 2002, first day of school in September 2002 and our enrollment as of January 15, 2003 are as follows:

	June 2002	September 2002	January 15, 2003
BES	573	564	589
BMS	346	345	351

Major initiatives are underway in both schools. At BES, the adoption of the Learn to Read by Reading (LRR) model, developed by the Center for Applied Child Development at Tufts University, provides training, structure and uninterrupted instruction for staff and students. With this model there is frequent assessment of student progress, with constant feedback and encouragement. Student gains in reading have been observed and the staff at BES deserve a great deal of credit for the very professional way they have embraced LRR. Thanks to Reading Specialist Marcy Dovholuk for coordinating LRR's implementation.

At the middle school, finalizing plans for the new school was a team effort with many community members as well as BMS and school district staff working closely with the architect, Team Design from Londonderry, NH, and the Construction Manager, Pro-Con Construction of Hooksett, NH. As of this writing, our new school is on schedule to open its doors in September of 2004. Special thanks to the community for its support and to Superintendent Michael Morgan and Larry Meske for all of their efforts.

This past fall, for the first time, all students in the District (1-8) were administered the Iowa Test of Basic Skills. Results from the test are being used to assess both individual and group student progress. Overall our students, when compared to their counterparts nation-wide, did well. Results were shared with parents and this provided them with another measure of how their child is performing.

Technology Coordinator, Liz Thayer, keeping current with ever changing technology, provides Internet support, staff training and future direction in technology. It is hoped some grants will assist us in the technology area.

At the middle school, follow-up with the New England Association of Schools and Colleges, recommendations are being finalized and teaming configurations for students in grades 6-8 continue to be assessed with grade level and multiage offering at present.

We would like to take this opportunity to thank our dedicated staff.

Their first priority is the Barrington Student Service guidance. Also, we look forward to the School for the financial support of the volunteers who provide financial support. We look forward to the students in the



**BARRINGTON SCHOOL DISTRICT—SAU #74
PRINCIPALS' REPORT**

Their first priority is the children of Barrington. We also want to thank the Barrington School Board, Superintendent Michael Morgan and Student Services Director Darlene Crete for their leadership and guidance. Also, thanks to the administration and staff of Dover High School for their work, and finally, a special thanks to our many volunteers who provide so much and to the community for its continued financial support.

We look forward to connecting with the community, parents and students in the up-coming year.

Respectfully Submitted

Kent Rosberg

Elementary School Principal

Peter Warburton

Middle School Principal



BARRINGTON MIDDLE SCHOOL

**BARRINGTON MIDDLE SCHOOL
CLASS OF 2002**

Holly Adams	Brianna Gray	Trevor Morton
Amy Arneil	Felicia Gray	John Morton III
Justin Bassett	Heather Griffin	Elizabeth Mullins
Kyle Beaudoin	Kimberly Griffin	Gary Musler
Nicole Beckwith	Corey Hambrook	Madison Myers
Devin Bell	Nicole Harton	Joshua Nesbitt
Elliott Bell	Alicia Heath	David Norton
Daniel Berry	Michael Hendrix	Nina Orchard
Samantha Black	Daniel Hodgkins	John Pamplin
Kayla Blackey	Destiny Horton	Wade Parenteau
Jaz Blanchette	Christopher Hyre	Joshua Paterson
Andrew Brailsford	Geoffrey Ingalls	Amie Plummer
Nathan Brown	Sarah Jessurun	Andrea Quinn
Tyler Brown	Heather Jones	Krystin Reitz
Kelsey Calef	Charmaine Jossick	Michael Robinson
Bryan Camara	Zachary Joy	Marissa Rollins
Shawn Chamberlain	Sarah Langlois	Michael Roscoe
William Cioffi	Sara Lemelin	Justin Rothbart
Michael Corbly	Rosanna Letourneau	Steven Sayasith
Courtney Cronin	Angela Lickteig	Lauren Sherwood
Jeremy Cui	Christopher Loiselle	Kristin Smalley
Elyse Dalal	Brian Lovely	Andrew Sorensen
Lauren Danie	Clayton Loy	Gary Swenson
Todd Desrochers	Daniel Mareck	Sara Talon
Glen deJong	Nichole McCarron	Andrea Underwood
Jared Driscoll	Alex McKeton	Nicholas Waldie
Jacilynn Dube	Marlene McManus	Justin Wallingford
Theresa Faist	Barry McShane	Amber Watts
Kathryn Fales	Samuel Meeks	Kelly Welch
Nicholas Ferioli	Shane Merrihew	Angel West
Eric Fernald	Joshua Michaud	Jordan Whiting
Micah Flause	Joe Miller	Rachel Wickers
Jacob Gamble	Erica Moore	Scott Wise
Ashley Glines	Anthony Morganelli	



BARRINGTON MIDDLE SCHOOL (Principal's) DOORWAY