# ANNUAL REPORT of the officers of the TOWN OF BARTLETT NEW HAMPSHIRE



For the Fiscal Year Ending December 31

1946



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1946

THE REPORTER PRESS, NORTH CONWAY, N. H.

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# TOWN OFFICERS

### Selectmen

WILLIAM J. McDONALD OTHO R. BURDWOOD GEORGE L. HOWARD, JR.

Treasurer LEON SANBORN

Tax Collector
WINFIELD S. GEORGE

Clerk FRED L. GARLAND

Road Commissioners

EDWIN J. SINCLAIR

JOHN E. PARKER

LEON SANBORN

URIAH B. RUSSELL

LEWIS COOK

Supervisors of Check List

Fire Warden
RAYMOND M. CANNELL

Moderator SCOTT C. W. SIMPSON

Auditor
E. NEWTON HOWARD

### TOWN WARRANT

To the inhabitants of the Town of Bartlett in the County of Carroll, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Tuesday, the eleventh day of March next, at ten o'clock in the forenoon and until six o'clock in the afternoon to act upon the following subjects.

- ARTICLE 1. To choose necessary town officers for the ensuing year.
- ART. 2. To see if the Town will vote to raise and appropriate the sums of money called for in the budget as prepared by the Selectmen.
- ART. 3. To see if the Town will vote to authorize the Selectmen to borrow necessary sums in anticipation of taxes.
- ART. 4. To see if the Town will vote to authorize the Selectmen to distribute the blank inventories at the time they examine and appraise the property to be taxed.
- ART. 5. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds.
- ART. 6. To see if the Town will vote to authorize the Selectmen to have charge of snow removal work, by authority as given under Section 5, Chapter 188, of the 1945 Revised Laws.

- ART. 7. To see what action the Town will take toward securing a Town dump, or dumps, and to see what sums of money, if any, they will raise and appropriate for same.
- ART. 8. To see what action the Town will take about transferring the Defense Building, so called, in Bartlett village, to the Francis P. Murphy Post, No. 5386, V.F.W., of Bartlett.
- ART. 9. To transact any other business that may legally come before this meeting.

Given under our hands and seal this fifteenth day of February in the year of our Lord, nineteen hundred and forty-seven.

WILLIAM J. McDONALD,
O. R. BURDWOOD
GEORGE L. HOWARD, JR.
Selectmen of Bartlett.

A true copy of warrant-Attest:

WILLIAM J. McDONALD,
O. R. BURDWOOD
GEORGE L. HOWARD, JR.
Selectmen of Bartlett.

# TOWN BUDGET

Estimates of Revenues and Expenditures for the Ensuing Year, January 1, 1947 to December 31, 1947

Compared with

Actual Revenue and Expenditures of the Previous Year, January 1, 1946 to December 31, 1946

### SOURCES OF REVENUE

From State:

- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Actua	1	Estima	ted
			Expenditure	
	Previou			
	Year		Year	(,
	1946		1947	,
Interest and dividends tax	\$ 817	58	\$ 800	00
Railroad tax	1,814			
Savings bank tax	245	97	245	00
Reimbursement a/c State and Fed-				
eral forest lands, 1945	2,177	80	2,100	00
National Forest Reserve, 1945	963	90	700	00
From Local Sources Except Taxes:		0.5	1,000	00
Motor vehicle permit fees	1,081	05	1,000	00
From Local Taxes Other that Property Taxes:	ın			
Poll taxes—regular at \$2	738	00	900	00
National Bank stock taxes		75		75
Licenses	201	50	200	00
Total revenues from all sour	ces			
except property taxes	\$8,041	24	\$7,745	75
Amount to be raised by property				
taxes			\$48,902	25

### PURPOSES OF EXPENDITURES

	Actu	al	Estima	ited
	Reven	ue	Rever	ше
	Previo	us	Ensui	ng
	Year		Year	r
	1946		1947	7
Current Maintenance Expenses:				
General Government:				
Chamber of Commerce			\$ 250	00
Town officers' salaries	\$ 1,352	00	1,352	00
Town officers' expenses	431	01	450	00
Election and registration expenses	237	25	100	00
Expenses Town Hall and other				
Town buildings	70	35	100	00
Protection of Persons and Pr	operty:			
Police Department	123	12	100	00
Fire Department	878	30	200	00
Moth extermination—blister rust			200	00
Health:				
Health Department	25	00	25	00
Vital statistics	4	50	35	00
Special cemetery construction			300	00
Highways and Bridges:				
Town maintenance: summer	2,530	98	3,000	00
Town maintenance: winter, snow				
removal	8,243	12	5,200	00
East B. Bridge	3,221	75	600	00
General expenses of Highway De-				
partment	498	67	500	00
Town road aid and town tarring				
jointly	785	13	268	75
Flood control	117	70		

Libraries:				
Libraries	100	00	100	00
Public Welfare:				
Memorial Hospital	500	00	500	00
Town poor	318	53	600	00
Old age assistance	2,566	64	2,700	00
Patriotic Purposes:				
Memorial Day and Veterans' Associ-				
ations	200	00	100	00
Aid to soldiers and their families			50	00
Public Service Enterprises:				
Cemeteries	387	34	200	00
White Mts. Region	98	00	98	00
Unclassified:				
	1,355	67		
Interest:				
On temporary loans	150	00	150	00
On bonded debt	240	00	350	00
Outlay for New Construction and Permanent Improvements:				
Highways and Bridges:				
Tractor	1,241	42		
Sewer construction—Brook job	616	80		
New equipment-truck	4,846	23		
Payment on Principal of Debt				
Bonds	1,000	00	2,000	00
Payments to Other Governmental Divisions:				
County taxes	5,148	52	5,200	00
Payments to Schools Districts	21,378	00	22,000	00
Total Expenditures	\$58,744	70	\$46,728	00

### INVENTORY

	IIIVEIIIC	/K I			
Lands and buildings	\$964,268 00				
Exemptions	24,900 00	<b>***</b>	0.0		
Growing wood and to in above land \$20,000 00			00		
Electric plants, 1		60,000	00		
Horses, 36		3,045	00		
Oxen, 2		200	00		
Coivs 101		10,100	00		
Other neat stock, 1		30	00		
Fowls, 1,550		1,550	00		
Portable mills, 1		2,750	00		
Wood, lumber, etc.		57,595	00		
Gasoline pumps and	tanks, 32	5,955	00		
Stock in trade		19,955	00		
Mills and machinery	7, 2	23,500	00		
Total valuation, exclusive  of soldiers' exemptions					
and exemp	tions to blind		\$1	1,124,048	00
Poll taxes, regular, 4	93 at \$2			\$ 986	00
National bank stock	taxes				75
Amount of taxes to b	e committed to	collector,	in-		
cluding poll tax	kes and nationa	l bank sto	oek		
taxes -				40,103	62
Average rate per cent	t of taxation for	all purpose	es	3	48
Amount exempted to	soldiers			23,900	00
Amount exempted to	blind			1,000	00
W. J. McDONALD					
	(	O. R. BUF	RDW	OOD	

O. R. BURDWOOD
G. L. HOWARD, JR.
Selectmen of Bartlett

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries         \$ 1,352 00           Town officers' expenses         700 00           Election and registration expenses         210 00           Town Hall         230 00           Police Department         50 00           Fire Department         25 00           (\$871.00 from 1945)         150 00           Health Department         25 00           Vital statistics         25 00           Town road aid         275 00           Town maintenance         2,000 00           Snow removal         5,000 00           Town construction—East Branch bridge         1,000 00           Eastern Slope Region, Inc.         50 00           White Mts. Association         98 00           General expenses of Highway Dept.         250 00           Memorial Hospital         500 00           Libraries         100 00           Old age assistance         2,200 00           Town poor         300 00           Memorial Day         50 00           Cemeteries         160 00           Damages and legal expenses         50 00           Interest         395 00           Payments on principal of debt         1,000 00           County tax			
Election and registration expenses  Town Hall Police Department (\$871.00 from 1945) Health Department Vital statistics  Town road aid Town maintenance Snow removal Town construction—East Branch bridge Eastern Slope Region, Inc. White Mts. Association General expenses of Highway Dept. Memorial Hospital Libraries Old age assistance Town poor Memorial Day Cemeteries Damages and legal expenses Interest Payments on principal of debt County tax School tax Town Hall 230 00 230 00 230 00 250 00 275 00	Town officers' salaries	\$ 1,352	00
Town Hall         230 00           Police Department         50 00           Fire Department         (\$871.00 from 1945)         150 00           Health Department         25 00           Vital statistics         25 00           Town road aid         275 00           Town maintenance         2,000 00           Snow removal         5,000 00           Town construction—East Branch         50 00           bridge         1,000 00           Eastern Slope Region, Inc.         50 00           White Mts. Association         98 00           General expenses of Highway Dept.         250 00           Memorial Hospital         500 00           Libraries         100 00           Old age assistance         2,200 00           Town poor         300 00           Memorial Day         50 00           Cemeteries         160 00           Damages and legal expenses         50 00           Interest         395 00           Payments on principal of debt         1,000 00           County tax         5,148 52           School tax         23,092 00           Towards V.F.W. Home         1,000 00	Town officers' expenses	700	00
Police Department         50 00           Fire Department         (\$871.00 from 1945)         150 00           Health Department         25 00           Vital statistics         25 00           Town road aid         275 00           Town maintenance         2,000 00           Snow removal         5,000 00           Town construction—East Branch         50 00           bridge         1,000 00           Eastern Slope Region, Inc.         50 00           White Mts. Association         98 00           General expenses of Highway Dept.         250 00           Memorial Hospital         500 00           Libraries         100 00           Old age assistance         2,200 00           Town poor         300 00           Memorial Day         50 00           Cemeteries         160 00           Damages and legal expenses         50 00           Interest         395 00           Payments on principal of debt         1,000 00           County tax         5,148 52           School tax         23,092 00           Towards V.F.W. Home         1,000 00	Election and registration expenses	210	00
Fire Department	Town Hall	230	00
(\$871.00 from 1945)       150 00         Health Department       25 00         Vital statistics       25 00         Town road aid       275 00         Town maintenance       2,000 00         Snow removal       5,000 00         Town construction—East Branch       50 00         bridge       1,000 00         Eastern Slope Region, Inc.       50 00         White Mts. Association       98 00         General expenses of Highway Dept.       250 00         Memorial Hospital       500 00         Libraries       100 00         Old age assistance       2,200 00         Town poor       300 00         Memorial Day       50 00         Cemeteries       160 00         Damages and legal expenses       50 00         Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	Police Department	50	00
Health Department       25 00         Vital statistics       25 00         Town road aid       275 00         Town maintenance       2,000 00         Snow removal       5,000 00         Town construction—East Branch bridge       1,000 00         Eastern Slope Region, Inc.       50 00         White Mts. Association       98 00         General expenses of Highway Dept.       250 00         Memorial Hospital       500 00         Libraries       100 00         Old age assistance       2,200 00         Town poor       300 00         Memorial Day       50 00         Cemeteries       160 00         Damages and legal expenses       50 00         Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	Fire Department		
Vital statistics       25 00         Town road aid       275 00         Town maintenance       2,000 00         Snow removal       5,000 00         Town construction—East Branch bridge       1,000 00         Eastern Slope Region, Inc.       50 00         White Mts. Association       98 00         General expenses of Highway Dept.       250 00         Memorial Hospital       500 00         Libraries       100 00         Old age assistance       2,200 00         Town poor       300 00         Memorial Day       50 00         Cemeteries       160 00         Damages and legal expenses       50 00         Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	(\$871.00 from 1945)	150	00
Town road aid         275 00           Town maintenance         2,000 00           Snow removal         5,000 00           Town construction—East Branch         1,000 00           bridge         1,000 00           Eastern Slope Region, Inc.         50 00           White Mts. Association         98 00           General expenses of Highway Dept.         250 00           Memorial Hospital         500 00           Libraries         100 00           Old age assistance         2,200 00           Town poor         300 00           Memorial Day         50 00           Cemeteries         160 00           Damages and legal expenses         50 00           Interest         395 00           Payments on principal of debt         1,000 00           County tax         5,148 52           School tax         23,092 00           Towards V.F.W. Home         1,000 00	Health Department	25	00
Town maintenance         2,000         00           Snow removal         5,000         00           Town construction—East Branch         1,000         00           Eastern Slope Region, Inc.         50         00           White Mts. Association         98         00           General expenses of Highway Dept.         250         00           Memorial Hospital         500         00           Libraries         100         00           Old age assistance         2,200         00           Town poor         300         00           Memorial Day         50         00           Cemeteries         160         00           Damages and legal expenses         50         00           Interest         395         00           Payments on principal of debt         1,000         00           County tax         5,148         52           School tax         23,092         00           Towards V.F.W. Home         1,000         00	Vital statistics	25	00
Snow removal       5,000       00         Town construction—East Branch       1,000       00         bridge       1,000       00         Eastern Slope Region, Inc.       50       00         White Mts. Association       98       00         General expenses of Highway Dept.       250       00         Memorial Hospital       500       00         Libraries       100       00         Old age assistance       2,200       00         Town poor       300       00         Memorial Day       50       00         Cemeteries       160       00         Damages and legal expenses       50       00         Interest       395       00         Payments on principal of debt       1,000       00         County tax       5,148       52         School tax       23,092       00         Towards V.F.W. Home       1,000       00	Town road aid	275	00
Town construction—East Branch bridge         1,000 00           Eastern Slope Region, Inc.         50 00           White Mts. Association         98 00           General expenses of Highway Dept.         250 00           Memorial Hospital         500 00           Libraries         100 00           Old age assistance         2,200 00           Town poor         300 00           Memorial Day         50 00           Cemeteries         160 00           Damages and legal expenses         50 00           Interest         395 00           Payments on principal of debt         1,000 00           County tax         5,148 52           School tax         23,092 00           Towards V.F.W. Home         1,000 00	Town maintenance	2,000	00
bridge       1,000       00         Eastern Slope Region, Inc.       50       00         White Mts. Association       98       00         General expenses of Highway Dept.       250       00         Memorial Hospital       500       00         Libraries       100       00         Old age assistance       2,200       00         Town poor       300       00         Memorial Day       50       00         Cemeteries       160       00         Damages and legal expenses       50       00         Interest       395       00         Payments on principal of debt       1,000       00         County tax       5,148       52         School tax       23,092       00         Towards V.F.W. Home       1,000       00	Snow removal	5,000	00
Eastern Slope Region, Inc.       50 00         White Mts. Association       98 00         General expenses of Highway Dept.       250 00         Memorial Hospital       500 00         Libraries       100 00         Old age assistance       2,200 00         Town poor       300 00         Memorial Day       50 00         Cemeteries       160 00         Damages and legal expenses       50 00         Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	Town construction-East Branch		
White Mts. Association       98 00         General expenses of Highway Dept.       250 00         Memorial Hospital       500 00         Libraries       100 00         Old age assistance       2,200 00         Town poor       300 00         Memorial Day       50 00         Cemeteries       160 00         Damages and legal expenses       50 00         Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	bridge	1,000	00
General expenses of Highway Dept.       250 00         Memorial Hospital       500 00         Libraries       100 00         Old age assistance       2,200 00         Town poor       300 00         Memorial Day       50 00         Cemeteries       160 00         Damages and legal expenses       50 00         Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	Eastern Slope Region, Inc.	50	00
Memorial Hospital       500 00         Libraries       100 00         Old age assistance       2,200 00         Town poor       300 00         Memorial Day       50 00         Cemeteries       160 00         Damages and legal expenses       50 00         Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	White Mts. Association	98	00
Memorial Hospital       500 00         Libraries       100 00         Old age assistance       2,200 00         Town poor       300 00         Memorial Day       50 00         Cemeteries       160 00         Damages and legal expenses       50 00         Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	General expenses of Highway Dept.	250	00
Old age assistance 2,200 00 Town poor 300 00 Memorial Day 50 00 Cemeteries 160 00 Damages and legal expenses 50 00 Interest 395 00 Payments on principal of debt 1,000 00 County tax 5,148 52 School tax 23,092 00 Towards V.F.W. Home 1,000 00		500	00
Town poor       300 00         Memorial Day       50 00         Cemeteries       160 00         Damages and legal expenses       50 00         Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	Libraries	100	00
Memorial Day       50 00         Cemeteries       160 00         Damages and legal expenses       50 00         Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	Old age assistance	2,200	00
Cemeteries 160 00 Damages and legal expenses 50 00 Interest 395 00 Payments on principal of debt 1,000 00 County tax 5,148 52 School tax 23,092 00 Towards V.F.W. Home 1,000 00	Town poor	300	00
Damages and legal expenses 50 00 Interest 395 00 County tax 5,148 52 School tax 23,092 00 Towards V.F.W. Home 1,000 00	Memorial Day	50	00
Interest       395 00         Payments on principal of debt       1,000 00         County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	Cemeteries	160	00
Payments on principal of debt 1,000 00 County tax 5,148 52 School tax 23,092 00 Towards V.F.W. Home 1,000 00	Damages and legal expenses	50	00
County tax       5,148 52         School tax       23,092 00         Towards V.F.W. Home       1,000 00	Interest	395	00
School tax         23,092 00           Towards V.F.W. Home         1,000 00	Payments on principal of debt	1,000	00
Towards V.F.W. Home 1,000 00	County tax	5,148	52
,	School tax	23,092	00
V. F. W. Memorial Day observance 50 00	Towards V.F.W. Home	1,000	00
	V. F. W. Memorial Day observance	50	00

Brook job (sanitation)	400	00		
Upper Bartlett cemetery improvement	200	00		
Total Town and School ap- propriations			\$46,060	52
Less Estimated Revenue and Credits:				
Interest and dividend tax	\$ 600	00		
Railroad tax	1,800	00		
Savings bank tax	500	00		
Motor vehicle permit fees	900	00		
Reimbursement a/c State and Federal lands	2,000	00		
National Forest Reserve	600	00		
Rent of town property	100	00		
			\$ 6,500	00
			\$39,540	52
Plus overlay			563	10
Net amount to be raised by tal. Less:	xation		\$40,103	62
Poll taxes	\$986	00		
National bank stock taxes		75		
			986	75 
Amount to be raised by				
property taxes on which			400 110	07
town tax rate is figured			\$39,116	87

# TAXES TO BE COMMITTED TO COLLECTOR

Property taxes	\$39,116 87
Poll taxes	986 00
National bank stock taxes	75

Total taxes to be committed to Collector

\$40,103 62

### COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE FISCAL YEAR ENDING DECEMBER 31, 1946

	Estimated		Actual	
Town officers' salaries	\$ 1,352	00	\$ 1,352	00
Town officers' expenses	700	00	431	01
Election and registration	210	00	237	35
Town Hall and buildings	230	00	70	35
Police Department	50	00	123	12
Fire Department	150	00	878	30
Health Department	25	00	25	00
Vital statistics				
(see Clerk's report)	4	50	4	50
Town road aid	275	00	267	75
Town Maintenance	2,000	00	2,568	39
Snow Removal	5,000	00	8,243	12
East Branch bridge (town)	1,000	00	487	44
General expenses highway dept.	250	00	498	67
White Mts. Region Ass'n.	98	00	98	00
Eastern Slope Region, Inc.	50	00	50	00
Memorial Hospital	500	00	500	00
Libraries	100	00	100	00
Old age assistance	2,200	00	2,566	00
Town poor and welfare	300	00	318	53

Memorial Day and soldiers' aid	50	00	
Cemeteries	160	00	147 50
Legal expenses	50	00	5 00
Interest, bonds and notes	395	00	390 00
Principal of debt, bonds	1,000	00	1,000 00
County tax	4,600	00	5,148 52
Schools	19,000	00	23,092 00
V.F.W. Home	1,000	00	Superior (Sept.
V.F.W. Exercises	200	00	99 00
Brook job	400	00	616 80
Cemetery improvement	200	00	239 84
Retarring village TRA and town			785 73
Totals	\$41,327	50	\$50,294 31

# FINANCIAL REPORT

### **BALANCE SHEET**

### ASSETS

1100110			
Cash in hands of treasurer	\$ 2,650	80	
National Forest Reserve, 1946	1,203	66	
Accounts Due to Town:			
Due from State:			
1946 bounties	47	00	
Other bills due Town:			
Fire bills, 1945	111	00	
Fire bills, 1944	168	00	
Unredeemed Taxes:			
Levy of 1944	102	82	
Levy of 1943	50	57	
Uncollected Taxes:			
Levy of 1946	13,736	84	
			•
Total Assets			\$18,070 69
Excess of liabilities over assets			
(Net Debt)			15,344 21
(1100 2001)			
Grand Total			\$33,414 90
Grand Politi			455,111
Net debt, December 31, 1945	\$ 2,187	54	
Net debt, December 31, 1946	15,344	21	
Increase of debt	\$13,156	67	
Purpose for which debt was created	· ' /		
1			

Schools, new road equipment and

bridge construction

### LIABILITIES

### Accounts Owed by the Town:

Due to School Districts:

Dog licenses \$ 161 50 Balance of appropriation 8,253 40

Outstanding Temporary Loans in Anticipation of Taxes:

Berlin City National Bank 6,000 00

Bonds Outstanding:

Special Town meeting, 1943 bonds

(deficit) 7,000 00 Special Town meeting, 1946 bonds 12,000 00

Total Liabilities \$33,414 90

### SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$14,000 00
Furniture and equipment	500 00
Highway Department:	
Equipment	12,000 00
Materials and supplies	600 00
Schools, lands and buildings	18,000 00
Equipment	2,000 00
Land. lots	300 00
Total ·	\$36,400 00

# TOWN CLERK'S REPORT

### Auto permits paid to Treasurer:

January 1946	\$ 62	62
February 1946	127	82
March 1946	425	64
April 1946	102	21
May, 1946	55	61
June, 1946	65	89
July, 1946	61	04
August, 1946	28	43
September, 1946	45	36
October, 1946	52	30
November, 1946	12	75
December, 1946	41	38

Total paid in fiscal year

\$1,081 05

Dog licenses, 1946, paid to Town

Treasurer

\$201 50

All above amounts duly paid to treasurer.

FRED L. GARLAND,

Town Clerk of Bartlett

\$40,215 32

# TAX COLLECTOR'S REPORT

### LEVY OF 1946

### Debits

### Credits

### Remittances to Treasurer:

Total Debits

Property \$25,661 25
Polls, regular 738 00
National bank stock 75

\_\_\_\_\_ 26,400 00

Abatements 78 48

Total Credits \$26,478 48

Uncollected \$13,736 80

(Collected not deposited, Dec. 31, 1946, \$7,450 80)

### LEVY OF 1945

Dr.

Uncollected Dec. 31, 1945 \$6,521 27

Added:

Special polls \$290 00

Property

288 69

\_\_\_\_ 578 69

Total Debits

\$7,099 96

Cr.

Paid to treasurer

\$7,099 96

### LEVY OF 1944

Dr.

Unredeemed taxes

\$353 79

Cr.

Collected

250 97

Unredeemed

\$102 82

### **LEVY OF 1943**

Dr.

Unredeemed

\$120 42

Cr.

Collected

69 85

Unredeemed

\$ 50 57

### LEVY OF 1942

Dr.

\$53 45

Cr.

53 45

W. S. GEORGE,

Collector

Treasurer

# TREASURER'S REPORT

Balance in treasury Jan. 1, 1946	\$ 8,191	97		
Motor vehicle permits	1,081	05		
State of New Hampshire:				
Bounty reimbursements	64	50		
Tax loss reimbursement	2,177	80		
National Forest Reserve, 1945	963	90		
Fire training session, reimburs	se-			
ment	1	38		
Old age assistance reimbursen	nent 25	96		
Sale wood lot	5	57		
Redeemed taxes	374	27		
Overpayment, reimbursement	1	40		
1945 taxes	7,099	96		
1946 taxes	26,400	00	,	
Part 1946 dog taxes	109	50		
National Capitol State Bank, loan	12,020	00		
State of New Hampshire:				
Savings bank tax	245	97		
Railroad tax	1,814	69		
Interest and dividends tax	817	58		
Total Receipts			\$61,395	
Total Expenditures			58,744	70
Balance in treasury Jan. 1, 1947			\$2,650	80
	LEON H.	SA	NBORN,	

### UNIFORM CLASSIFICATION

### RECEIPTS

### Current Revenue:

From Local Taxes:				
Property taxes—current year	825,661	25		
Poll taxes—current year, regular at				
\$2	738	00		
National bank stock taxes		75		
T 1 (C ) 2 (2)				
Total of Current Year's taxes				- 0
collected and remitted			\$26,400	
Property taxes, previous years			6,850	96
Poll taxes, previous years, regular at \$8	3		249	00
Tax sales redeemed			374	27
From State:				
Interest and dividend tax			817	58
Railroad tax			1,814	69
Savings bank tax			245	97
Reimbursement a/c State and Federal	forest			
lands			2,177	80
National forest reserve, 1945			963	90
Bounties, 1945			64	50
From Local Sources, Except				
Taxes:				
Dog licenses			109	50
Registration of motor vehicles, 1946 p	ermits		1,081	05

# Receipts Other than Current Revenue:

Long term notes during year	12,020 00
Wood lot	5 57
Fire Training, reimbursement	1 38
Overpayment reimbursement	1 40
Reimbursement, old age assistance	25 96

### Total Receipts Other than Current

Revenue	12,054 31
Total Receipts from All Sources	\$53,203 <b>5</b> 3
Cash on hand January 1, 1946	8,191 97
C. Im.	
Grand Total	\$61,395 50

### **PAYMENTS**

Current Maintenance Expenses:

### General Government:

Town officers' salaries	\$1,352 00
Town officers' expenses	431 01
Election and registration expenses	237 25
Expenses town hall and other	
town buildings	70 35

# Protection of Persons and Property:

Police Department, including care	
of tramps	123 12
Fire Department, including forest	
fires, 1945 and 1946	878 30

Health:				
Health Department, in	cluding hospi	tals	25	00
Vital statistics (see T	own Clerk's			
report, 1946), 1945			4	50
Highways and Bri	daec ·			
Flood -	iuges.	117 70		
Special Town Meeting:		117 70		
Truck and costs				
Tractor repairs	1,241 42			
		6,087 65		
Town Maintenance:		0,001 00		
Summer	\$2,568 39			
Winter	8,243 12			
		10,811 51		
East Branch Bridge:				
State and Town		3,221 75		
General expenses Hig	ghway De-			
partment		498 67		
TRA and tarring job		785 13		
Brook job		616 80		
			22.120	21
			22,139	21
Libraries:				
Libraries			100	00
Public Welfare:				
Old age assistance			2,566	64
Town poor			318	
			310	
Patriotic Purposes				
Memorial Day and veter ations	ans associ-			
			200	00
Public Service Ent	_			
Cemeteries, including fe	ence work		387	34

Unclassified:			
Bounties, 1946	47	00	
Register of Deeds	24	09	
Printing	336		
Clerk's supplies and costs	178		
Copying Town records		50	
Legal		00	
Association dues	_	00	
Liability insurance premium	56	50	
Supplies, department not stated	2	00	
Bank charges, bonds	3	02	
Memorial Hospital appropriation	500	00	
White Mts. Region Ass'n., appropriation	on 98	00	
Dog tax collection	21	00	
			1,355 67
Discounts, abatements and refunds			78 48
Interest:			
Paid on temporary loans in			
anticipation of taxes	150	00	
Paid on bonded debt	240	00	
			390 00
Indebtedness:			
Payments on bonded debt	1,000	00	
			1,000 00
Payments to Other Govern-			
mental Divisions:			
Special poll taxes at \$3 paid to state			249 00
CD 11.			
Taxes paid to county			5,148 52

Payments to School Districts	21,378 00
Withholding tax	311 80
Total Payments for all Purposes	\$58,744 70
Cash on hand December 31, 1946	2,650 80
	-
Grand Total	\$61,395 50

# **Detail of Payments**

### GENERAL GOVERNMENT

### TOWN OFFICERS' SALARIES

W. J. McDonald	\$ 300	00
O. R. Burdwood	250	00
G. L. Howard, Jr.	250	00
Leon Sanborn	65	00
W. S. George	400	00
Fred L. Garland	65	00
E. N. Howard	10	00
S. C. Simpson	12	00

\$ 1,352 00

### TOWN OFFICERS' EXPENSES

W. J. McDonald	\$ 133	50
O. R. Burdwood	70	73
G. L. Howard, Jr.	66	30
W. S. George	30	00
Wheeler & Clark	1	33
A. D. Davis & Son, bonds	85	00
E. Eastman Co., supplies	29	75
Reporter Press, printing	7	90
A. Gaudette, delivering reports	2	50
G. Garland (See E & R)	4	00

431 01

### SCHOOLS

Debit				
Due from fiscal year 1945-1946	\$ 6,378	00		
Due for fiscal year 1946-1947	23,092	00		
Due for dog tax (minus fees) 1946	161	50		
			29,631	50
Credit				
Balance for fiscal year 1945-1946	6,378	00		
Paid for fiscal year 1946-1947	15,000	00		
			21,378	00
Balance due			\$ 8,253	50

### ELECTION AND REGISTRATION

F. Butland	\$ 4	00
M. Jones	8	00
F. R. Hanscom	4	00
Martha Knight	4	00
Arlene Currie	4	00
Leon Sanborn	20	00
Reporter Press	65	25
Lewis Cook	72	00
U. B. Russell	56	00
G. Garland (see TOE)		

237 25

### TOWN HALL AND BUILDINGS

W M. Power Co.	46 65	
N. E. T. & T. Co.	\$29 70	

\$70 35

POLICE DEPAR	TMENT	r		
A. D. Davis & Son, insurance	\$ 2	00		
Myron Eastman	52	00		
G. L. Howard, Jr., prepayment of				
police'supplies	15	12		
Lewis Cook	42	00		
W. Keay	12	00		
			123	12
FIRE DEPART	MENT			
Ernest Foss, Forest Fire Service			\$ 7	30
North Conway Fire Dept.:				
Roy Russell fire, Dec. 31, 1944	140	00		
H. Hooghkirk fire, Feb. 24, 194	5 184	00		
Castner's Camps, April 4, 1945	139	00		
New England Inn, April 10, 194	5 111	00		
R. Cannell, July 4, 1945	135	00		
R. Jefferson, July 14, 1945	75	00		
Mead's Garage, Dec. 21, 1945	140	00		
			\$871	00
Bills presented and paid March 18,	1946		\$878	30
VITAL STATI	STICS			
Earl Russell	\$ 4	50		
Fred L. Garland	20	25		
			24	75
OLD AGE ASSI	STANCE	£		
Town paid one-quarter	\$ 2,566	64		

State paid three-quarters

12,833 20

10,266 56

### WELFARE

Memorial Hospital	\$ 78 15
Rock Point School	110 00
State Cancer Commission	102 42
Welfare Cases	26 35
Tramps	1 61

318 53

### PATRIOTIC PURPOSES

V.F.W. appropriation	\$200 00		
Expended	99 00		
Balance (in V.F.W. treasury)		101	00

### **CEMETERIES**

Claude Dearborn, cutting trees	\$ 15	00		
E. J. Sinclair, fence work	237	44		
F. P. Murphy, St. Joseph's cemetery	61	30		
H. J. Davis, Bartlett and Glen				
cemeteries	73	60		
			387	34

## AID TO SOLDIERS

Appropriation \$50 00 (No payments)

### BOUNTIES

W. J. McDonald	\$ 2 00		
G. L. Howard, Jr.	8 50		
O. R. Burdwood	7 50		
R. Illesley	4 00		
Hedgehogs		22	00
E. Towle	\$ 5 00		
G. Garland, Jr.	5 00		
A. Kennison	5 00		
R. Illesley	5 00		
W. Moody	5 00		
		25	00

47 00

### UNCLASSIFIED

Register of Deeds	\$ 24	09
Printing	336	01
Supplies and costs, Clerk's	178	50
Copying Town Records, H. Kittredge	80	55
Legal	5	00
Association dues	4	00
Liability insurance premium	56	50
Supplies: department not stated	2	00
Bank charges, bonds	3	02
Memorial Hospital	500	00
White Mts. Region Association	98	00
Dog tax collection	21	00

1,308 67

\$1,355 67

# ROAD COMMISSIONER'S REPORT

# TOWN MAINTENANCE AND FLOOD CONTROL

### TOWN MAINTENANCE

E. J. Sinclair	\$221	00		
Truck	325	80		
O. Cook	58	80		
W. Parker	11	20		
M. Ward	155	60		
A. Chandler	61	60		
W. Marcou	46	20		
E. Belmont	82	60		
W. Lobdell	54	60		
G. Rothemund	14	80		
John Marcou	4	20		
Everett Ward	6	30		
R. Chandler	5	60		
C. McGraw, truck	28	80		
F. Tripp	12	60		
Miscellaneous item	45	00		
Amount Earned			\$1,134	70
Withholding tax				80
withholding tax				
Amount Paid			\$1,096	90

### вкоок јов

E. J. Sinclair	\$ 88 00	
Truck	99 20	
A. Chandler	105 20	
E. Belmont	61 60	
W. Parker	16 80	
G. Knight	32 20	
O. Cook	50 40	
W. Lobdell	50 40	
J. Marcou	26 60	
W. Marcou	28 00	
C. Ainsworth	16 80	
M. Ward	44 80	
R. Chandler	5 60	
		625 60
Withholding tax		29 80

### CEMETERY

E. J. Sinclair	\$56	00
Truck	46	40
M. Ward	39	20
E. Belmont	28	00
Clinton Burke	22	40
Geo. Knight	1	40
A. Chandler	28	00
R. Chandler	16	80
Belts	1	64

Amount Paid

\$595 80

### TAR

E. J. Sinclair	\$72 00	
Truck	115 20	
M. Ward	50 40	
E. Belmont	5 60	
Clinton Burke	11 20	
A. Chandler	9 80	
R. Chandler	30 80	
G. Rothemund	20 20	
		315 20
Total Amount Earned		\$2,315 34
Total amount paid	\$2,244 54	
Credits	48 90	
Total amount paid	\$2,293 44	
Withholding tax	21 90	
		\$2.315 34

### TOWN MAINTENANCE

J. E. Parker	\$327	40
Truck	286	55
Tom McAuliffe	9	45
Ezra Howard	4	55
E. Gray	2	80
John McAuliffe	19	25
Claude Dearborn	2	80
C. Kennart	6	80
T. McGraw	35	70
J. Howard	3	80
A. Johnson	3	15
A. Lobdell	3	15

L. Howard	7	20		
R. Chandler	4	90		
W. Williams	22	75		
W. Placey	2	80		
W. McAuliffe	93	10		
T. McGraw	46	90		
Fred Hill	28	90		
Henry Peters	127	40		
F. Tripp	22	40		
W. Kittredge	1	00		
R. Thurston	50	40		
R. Butland	5	60		
J. Parker	6	80		
G. Garland	30	80		
F. Allan	20			
K. Hill	2	80		
A. Chesley	16	00		
A. Towle	16	00		
R. Welch	16	00		
J. Parker	4	00		
Amount Earned			\$1,236	
Withholding tax			31	50
Amount Paid			\$1,205	 15
EAST BRANCH	BRIDGE	£		
J. E. Parker	\$118	00		
Truck	79	00		
Harvey Hill	5	60		
Levi Hill	5	60		
L. Hill and team	24	00		
T. McGraw	56	00		
H. Peters	53	36		
W. Williams	5	60		
E. Towle	2	80		

E. McInnis	4	90		
F. Tripp	21	70		
W. Kittredge	1	00		
H. Peters	6	95		
			\$384	51
Withholding tax			9	40
Amount paid			\$375	11
R. Harmon	\$24	64		
D. Dinsmore	40	00		
Carroll Co., hardware	4	50		
J. A. Lowell Co.	15	19		
R. Gile, rent	25	00		
Adjustment	3	00		
			112	33
Total			\$487	44

### GENERAL EXPENSES OF HIGHWAY

John E. Parker, foreman	\$93 00
Truck	93 00
H. Peters	44 10
W. Kittredge	3 70
F. Tripp	11 90
W. Placey	11 20
R. Roberts	5 60
R. Murphy	11 20
L. Howard	4 90
R. Butland	19 60
W. Williams	2 80

W. McAuliffe W. Davis	14 00 8 40	
Amount Earned Withholding tax		\$323 40 3 96
Withholding tax		3 90
Amount Paid		\$319 44
TOWN ROAD	AID	
J. E. Parker, foreman	\$56 00	
Truck	56 00	
H. Peters	33 90	
W. Placey	17 80	
R. Roberts	11 20	
A. Allan	20 30	
R. Murphy	7 00	
T. McGraw	2 80	
Amount Earned		\$205 00
Withholding tax		2 02
Amount Paid		\$202 98
FLOOD		
J. E. Parker, foreman	\$38 00	
Truck	30 00	
W. McAuliffe	25 20	
F. Thurston	28 00	
J. Parker, gravel	2 00	
Amount Earned		\$123 20
Withholding tax		5 50
Amount Paid		\$117 70

	DUMP				
J. E. Parker, foreman		\$16	00		
Truck		8	00		
H. Peters		11	20		
F. Tripp		9	10		
	-				
				\$44	
Amount Earned	Amount			W	
\$2,317 06	\$2,264	68		\$52	
Credits +	. 9	90	-	9	90
	\$2,274	 58		\$42	 48
Adjustment	- \$6			ψ.12	10
najustinent	— ψ0	ت ت			
TOWN	MAINTEN	IANC	£		
Items not or	n Road Ager	its' pay	roll		
Conway Supply Company		\$ 11	63		
Fred Hill		45	60		
Harold Dana		5	60		
Supplies		7	69		
H. Davis		14	70		
State Highway Dept.		181	10		
				\$ 266	
Sinclair Payrolls				1,096	
Parker Payrolls				1,205	15
Grand Total				\$2,568	37
				φ2,000	01
TOW	N ROAD	AID			
1946 —	- Apportion	ment			
Date	State	Tc	own	Tota	l
Jan. 2 Balance	\$1,272 71			\$1,272	71
May 10 Apportionmen	1,070 98	267	75	1,338	73
	\$2,343 69	\$267	75	\$2,611	44

#### Expenditures

Aug. 30	Town to State	\$267 75		\$2,611 44
Aug. 30	Town to State		\$267 75	
Nov. 12	Tar trans.			
from	2 72 TLM	1,398 46		1,212 98

#### SNOW REMOVAL

Plowing:				
E. J. Sinclair	\$ 78	00		
Trucks	1,348			
A. Chandler		40		
Fred Hill	612	50		
James Howard	185	50		
Linden Hayes	21	00		
Leon Roberts	401	75		
L. Garland	25	20		
Virgil Abbott	239	20		
Everett Ward	286	50		
Carroll McGraw	10	00		
Merton Ward	72	00		
M. Monahan	61	20		
			\$3,807	98
Snow Fence:				
M. Ward	\$7	20		
D. Ward	7	20		
O. Cook	6	30		
			\$20	70

Sandings

E. J. Sinclair	\$ 78	00
Trucks	156	80
A. Chandler	47	60

R. Chandler W. Lobdell Fred Hill Levi Hill Everett Towle Harvey Hill Merton Ward Harold Fall H. Kelly Edward March Ed. Belmont M. Monahan Miscellaneous item	8 40 11 20 64 60 6 30 9 80 23 80 38 50 10 80 37 50 15 00 15 30 13 00 1 08	
Shoveling: W. Grant Ezra Howard Ev. Towle A. Hill Deborah Hill F. Hill R. Mesereau G. Mesereau Della Hayes	\$ 2 80 2 80 5 60 9 80 9 80 16 80 22 40 22 40 2 00	\$537 <b>6</b> 8
Gas: E. J. Sinclair  Manchester trip for Plow: A. Chandler  Truck	\$ 9 00 16 80 	\$94 40 4 01 \$25 80

Plowing:				
Linden Hayes	\$405	00		
James Howard	125	00		
E. M. Warren	9 (	00		
S. Coleman	18	43		
Town of Conway	12	00		
Town of Jackson	71 3	25		
Everett Ward	119	20		
W. G. Duprey	289	75		
			\$1,048	63
Repairs:				
Leon Roberts	\$ 36	00		
John Eastman	127	25		
Geo. W. Morton	67	09		
Main Street Motor Mart	17	63		
Everett Ward	10	00		
State Highway Garage	29	17		
Howard's Garage	24	45		
Maurice Hill	125			
V. Abbott	26	00		
Proof Garage	4	00		
			0.405	00
1			\$467	09
Equipment and Parts:				
R. C. Hazelton Co., blades and plow	\$548	49		
Ray Read Equipment Co., blades	69	66		
Southworth Machine Co., plow parts	97			
John Eastman	3			
Dinsmore Garage	2	50		
Maine Steel Co.	61 '	71		
Carroll County Hardware Co.	18	-		
State Highway Dept., plow parts	85 (	06		
		_	\$887	44

General Items:	¢.c.o	<i>C</i> 1		
State Highway Dept., sand	\$68			
Snow Fence	108	50		
			0.155	7.7
			\$177	11
Gas, Oil, Grease:	<b>A</b> = 4			
Main Street Motor Mart	\$14			
Roy Sanborn		29		
H. W. Mead	233	84		
			\$258	88
Housing Tractor:				
1½ years			\$90	00
-Sinclair Total			\$7,419	72
<del></del> -	-			
JOHN E. PARKER,	Dond An	- A		
	nouu Age	eni		
Sand Pile:				
J. E. Parker	\$19	00 .		
R. Meserve	46	00		
Truck	26	60		
R. Meserve, truck	14	40		
E. Belmont	5	60		
H. Peters	5	60		
Herbert Davis	5	60		
			\$122	00
Snow Fence:			4222	80
J. E. Parker				80
Truck	9.0	00		80
TTUCK	\$6			80
		00		80
			12	

J. E. Parker	\$16 00		
Truck	10 00		
H. Dana	22 40		
		48	40
J. E. Parker	\$21 00		
Truck	21 00		
R. Welch	18 90		
F. Tripp	8 30		
		69	20
Care of Tractor:	A11 FA		
J. E. Parker	\$11 70		
Truck	4 00		
F. Tripp	7 65		
		22	0=
n		23	35
Repairs:		20	00
J. E. Parker		38	00
Tractor (wood):		0.6	00
J. E. Parker		36	00
		\$349	75
Sanding:			
J. E. Parker	\$24 00		
Truck and driver	26 10		
E. Gray	11 20		
E. Towle	5 60		
Merle Grant	2 80		
Earle Grant	2 80		
		\$72	50
Plow:			
J. E. Parker, truck and driver		304	50
Tractor:			
J. E. Parker	\$14 30		

E. Gray W. Williams		25 10		
			93	65
J. E. Parker, truck and driver	<b>\$</b> 0	10	20	03
E. Gray		85		
			14	95
J. E. Parker	\$7	80	1.7	00
Levi Hill		10		
			12	90
J. E. Parker	\$27	30		
E. Towle	17	85		
			45	15
Total Parker			\$823	40
Total Sinclair			7,419	72
Grand Total			\$8,243	12

# EAST BRANCH BRIDGE State and Town Project

Paul Knight	\$363	00
Stanley Smearer	504	00
Andrew Chesley	38	00
Robert Welch	476	00
Arnold Towle	135	00
George Garland	5	00
William Burdwood	90	00
Harold Macomber	267	00
Gerald Mersereau	220	00

R. K. Hutchins	269 00
W. J. Benway	132 00
R. F. Bailey	76 00
Everett Ward	273 60
Arnold Towle	50 00
Amount Earned	\$2,898 60
Withholding tax	241 20
Amount Paid	\$2,657 40

This statement deals only with the labor payrolls which the State requested the Town to pay in the first instance with later adjustment.

H. E. Langley, Bridge Engineer, makes the following statement:

"I still am not able to give you a final statement complete to the exact amount. The total cost based on the information available is as follows:

Expenditures by the Town in which the State will		
participate	\$2,126	10
Expenditures by the State	3,928	62
Total Cost	\$6,054	72

State's share 40% of \$6,054.72 equals \$2,421.89

Town's share 60% of \$6,054.72 equals \$3,632.83

All work done or anticipated has been included in the Grand Total of \$6,054.72."

The Selectmen believe an additional appropriation of \$600.00 is necessary to complete the job.

#### AUDITOR'S CERTIFICATE

I hereby certify that I have examined the books of the Clerk, Tax Collector, Treasurer and Selectmen of the Town of Bartlett for the fiscal year ending December 31, 1946, and find correct vouchers on file for the financial transactions thereof, with actual cash balance available at bank as of December 31, 1946 called for in the Town books.

E. NEWTON HOWARD, Auditor, Town of Bartlett

February 26, 1947

# **Special Town Meeting**

Bartlett, N. H., June 3, 1946

I hereby certify that at the annual Town Meeting held in Bartlett, March 12, 1946, the citizens of the Town authorized and instructed the Moderator, to choose a committee of five men who were to make a study of the costs and uses of various sorts of snow-removing equipment, and thereafter report to the selectmen, giving their recommendation to whatever seemed best to them.

The Moderator, Mr. Simpson, named five citizens of this Town, all of whom are well versed in snow removal work and mechanics generally. The men were: Mr. Edwin J. Sinclair, Thomas B. Johnson, George Morton, E. N. Howard, John Eastman.

FRED L. GARLAND, Town Clerk, Bartlett, N. H.

Bartlett, N. H., May 25, 1946.

To the Selectmen, Town of Bartlett, N. H. Gentlemen:

We hereby submit our decision and recommendation regarding purchase of snow removing equipment for Town use. As you will recall, we were appointed as a committee of five, at last Town Meeting, to investigate and report to your board.

We recommend that the Town purchase the following: One new Ford truck, with Thornton drive, six wheels, with a two-yard body, 9' by 7'. Equipped with blinker light, two high mounted lights, Booster brakes, pintle hook. Model O F 29 E. Estimated cost now \$4,750.00. Power hydraulic wing and V plow, model 148 3 P, \$1,831.00. One one-way plow, installed, \$350.00. Total cost, present figures, \$6,931.00.

We also recommend an appropriation of \$1,000.00 for a general overhauling and repair job on the old Town tractor.

Signed:

E. J. SINCLAIR
T. B. JOHNSON
E. N. HOWARD
GEORGE W. MORTON
JOHN EASTMAN

Committee of five, as appointed at Town Meeting March 12, 1946

June 10, 1946

Honorable Amos N. Blandin, Jr. Chief Justice of the Superior Court of New Hampshire.

Sir:

The Selectmen of the Town of Bartlett, N. H. respectfully petition you for authority to hold a special town meeting in said town of Bartlett under the provisions of Chapter 56, Laws of N. H., 1927.

The purpose of this special town meeting is as follows:

1. To see if the report of the special committee appointed at the last town meeting to draw up a more efficient system of snow removal be accepted and to see if the town will raise and appropriate the sum of eight thousand dollars for apparatus as recommended by said committee.

2. To see if the town will raise and appropriate a sum up to three thousand dollars for the town's share in the joint state and town construction of a bridge across the East Branch.

Each of these conditions constitutes an emergency.

Respectfully yours,

WILLIAM J. McDONALD O. R. BURDWOOD GEO. L. HOWARD, JR.

Selectmen of Bartlett

June 17, 1946. Petition granted. A. N. B., Jr.

#### TOWN WARRANT

STATE OF NEW HAMPSHIRE

CARROLL, SS.

To the inhabitants of the Town of Bartlett in the County of Carroll in said State qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Friday, the twenty-sixth of July instant, at ten o'clock in the forenoon to act on the following subjects:

- ARTICLE 1. To see if the report of the special committee appointed at the last town meeting to draw up a more efficient system of snow removal be accepted and to see what sums the town will raise and appropriate for apparatus as recommended by said committee.
- ART. 2. To see if the town will raise and appropriate the necessary funds for the town's share in the joint state and town construction of a bridge across the East Branch.

Given under our hands and seal this ninth day of July, in the year of our Lord, nineteen hundred and forty-six.

WILLIAM J. McDONALD
O. R. BURDWOOD
GEORGE L. HOWARD, JR.
Selectmen of Bartlett

A true copy of warrant-Attest:

WILLIAM J. McDONALD
O. R. BURDWOOD
GEORGE L. HOWARD, JR.
Selectmen of Bartlett

The Special Town Meeting held on July twenty-sixth, 1946 appropriated \$8,000.00 for truck and plow, \$1,000.00 for tractor repairs and \$3,000.00 for the East Branch bridge.

# **Trust Funds**

#### PARKMAN DROWN FUND

Deposited in Somersworth Savings Bank May 15, 1933	\$	500	00
Balance, January 1, 1947		551	89
PARKMAN DROWN FUND			
Interest deposits in North Conway			
Loan & Banking Co., Dec. 31, 1943	\$	15	
Balance, Dec. 31, 1946			.86
MARTHA JANE CHESLEY FUN	1D		
Deposited in North Conway Loan			
and Banking Co., April 19, 1941	1	300	
Balance Dec. 31, 1946	\$	313	93
HARRY P. NICHOLS FUND			
Deposited in North Conway Loan			
and Banking Co., Aug. 21, 1941	\$	500	00
Balance Dec. 31, 1946	\$	524	31
THOMAS SUITOR FUND			
Deposited in North Conway Loan			
and Banking Co., July 15, 1925	\$	<b>5</b> 0	00
Balance Dec. 31, 1946	\$	76	90

#### ELIZABETH McCOTTER FUND

Deposited in North Conway Loan		
and Banking Co., Oct. 6, 1942	\$ 500	00
Balance Dec. 31, 1946	\$ 526	86

#### PETRIE FUND

Deposited in North Conway Loan	
and Banking Co., March 6, 1936	\$ 22 50
Balance Dec. 31, 1946	\$ 40 77

# LOWER BARTLETT CEMETERY ASSOCIATION FUND

Deposited March 30, 1923	\$ 102 04		
Transferred to Selectmen June 30, 1946	134 11		
· ·			
Balance Dec. 31, 1946	\$ 135 11		

#### JOHN F. ROGERS CEMETERY FUND

Deposited in North Conway Loan		
and Banking Co., Oct. 16, 1946	\$ 500	00
No withdrawals		

# **Bartlett Public Library**

Balance, Dec. 31, 1945	\$ 39	13
Received from Town	100	00
Received from Bartlett Village Precinct	100	00

\$ 239 13

#### Paid Out

Follett Book Co.	\$ 16 3	6
Associated Authors	1 0	4
Personal Book Shop	3 3	3
Cleaning	6 5	0
Librarian	52 0	0
Wilcox & Follett Co.	4 4	4
Books and supplies	125 5	0
,		_
		\$209

\$209 17

Balance Dec. 31, 1946

\$ 29 96

FRED L. GARLAND,

Treasurer

### BARTLETT VILLAGE FIRE PRECINCT

#### TREASURER'S REPORT

On hand Jan. 1, 1946 \$ 1,542 91

Received from Collector 2,175 83

\$ 3,718 74

Total orders paid \$ 1,760 73

On hand Jan. 1, 1947 1,958 01

\$ 3,718 74

G. K. HOWARD

Treasurer

#### COMMISSIONER'S REPORT

#### WATER DEPARTMENT

#### Gross Receipts

From Maine Central R. R. Co. \$ 1,000 00

From domestic rates 928 64

From bills receivable 220 27

\$ 2,148 91

#### Maintenance

Postage	\$	_	00	
Express on test		_	84	
Labor on service boxes and mains			70	
Stationery			03	
Cleaning screens		25	00	
Cleaning reservoirs and material		190	60	
Fred H. Washburn, Commissioner's				
salary		25	00	
Edward C. Pettingall, Commissioner's				
salary		25	00	
Robert Jones		25	00	
-				
				338 17
STREET DEPART	7 N/F	To NI	т	
SIREEI DEPARI	TAT	ΕN	1	
Paid for street lighting				795 00
Paid from earnings of Water Dept.				795 00
FIRE DEPARTM	ΙE	NT		•
Lighting building	\$	58	72	
Cleaning hydrants of snow	Ψ	• •	00	
Repairs and labor on compressor			42	
Repairing hydrants			99	
Labor on hydrants			00	
•			46	
Expense of truck		_	10	
Supplies Insurance on building		_	00	
Firemen's salaries	•		00	•
r fremen's salaries		110	00	
				379 70
Paid from earnings of Water Dept.				379 70

#### STOCK DEPARTMENT

5.0052		
On hand Jan. 1, 1946	\$ 208 08	
June 12 purchase	16 93	
Dec. 16 purchase	30 93	
		255 94
Stock used for Water Dept.	\$ 17 98	
On hand Jan. 1, 1947	237 96	

255 94

#### GENERAL SUMMARY

#### Gross Receipts

On hand Jan. 1, 1946 \$	1,542	91
Received from M. C. R. R. Co.	1,000	00
Received from domestic rates	928	64
Received from bills payable	220	27
Received from sale of 1,795 sq. ft. log	S	
at \$15.00 per M	26	92

\$ 3,718 74

#### Disbursements

7
0
0
0
0
6
1
(

\$ 3,718 74

#### CAPITAL ACCOUNTS

Hose house and lot	\$	858	77
Land surrounding reservoirs and			
privileges		411	44
Howland lot		350	00
Water system original cost	21	,472	90
Improvements and additions	4	,597	99
Fire inventory including alarm			
and truck	3	,039	75
Domestic rates accrued and payable		454	43
Tools of Water Department		63	00
Rates accrued M. C. C. R. Co.		250	00
U. S. Bonds purchased 1942		740	00
U. S. Bonds purchased 1943		110	00
U. S. Bonds purchased 1944		370	00
On hand Jan. 1, 1947	1	,958	01

\$35,676 29

#### Liabilities

Due for street lights	\$ 66	25
Lighting building	4	74
Firemen's salaries	75	00

\$ 145 99

FRED H. WASHBURN,
E. C. PETTINGALL
R. J. JONES

Commissioners of the
Bartlett Village Fire Precinct

#### AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the Treasurer and Commissioners of the Bartlett Village Fire Precinct and find them correctly cast and properly vouched for.

FRED L. GARLAND,
Auditor

# Forest Fire Warden's Report

# HELP YOUR FOREST FIRE WARDEN PREVENT FIRES — IT PAYS!

Prevention is one of the most important phases of all fire effort. This is particularly true of forest fire control work. Preventing forest fires preserves valuable forest growth and other property, conserves man power and permits their use in productive channels, saves taxpayers' money and conserves fire fighting equipment.

The prevention of forest fires is the most important and difficult part of the work of your forest fire warden who heads a local organization set up primarily for the security of your community's forest property. Appointed by the State Forester, upon recommendation of the Selectmen, he is charged by law with the responsibility of local administration of forest fire laws, fire prevention and suppression. In his work he is aided by deputy forest fire wardens who, in emergency, may assume his power and authority. The warden is guided in his work by instructions received from the State Forester and by the District Fire Chief who represents the State Forester.

The importance and value of the work of the forest fire warden and his deputies is, perhaps, best appreciated during hazardous periods when fire danger is greatest. The public, however, looks to him at all times for speedy and economical suppression of going fires.

To properly fulfill his mission, the warden needs the generous and understanding cooperation of the public at large. He attempts to secure this cooperation by the posting of caution notices, news items and by word of mouth, always carefully explaining the necessity of restrictions imposed. In the matter of giving cooperation, however, the public often

tails. The record shows that an average of 7,300 acres of woodland are burned over by forest fires in New Hampshire each year. Analysis of fire causes reveal the fact that more than 98 percent of all forest fires are, consistently, the result of human carelessness and are preventable.

The careless smoker fails to properly extinguish his cigar, cigarette or pipe ashes or thoughtlessly throws them from the car window; the debris burner fails or refuses to consult the warden, as the law requires when the ground is not covered with snow, before attempting to burn; campers fail to properly extinguish their fires or frequently build fires when conditions are unfavorable.

The elimination of human causes from the forest fire problem is the answer. This is not as difficult of accomplishment as it might appear at first glance. Let each one who reads this—

- 1. Use ordinary common sense with fire in and near woodland.
- 2. Comply with requirements on the use of fire in and near woodland and when the ground is not covered with snow, secure written permission to burn from the forest fire warden.
- 3. Be careful when smoking in or near woodlands. Don't throw lighted material from moving vehicles.
- Cooperate with and assist the warden and urge others to do so.
- 5. HELP YOUR FOREST FIRE WARDEN PREVENT FIRES—his efforts are only as effective as is the cooperation you give him!

S. H. BOOMER,
District Fire Chief.

#### 1946 Fire Record

Number of fires, none Acreage burned, none Number fire permits issued, 27

## REPORT OF SCHOOL BOARD

#### SCHOOL DISTRICT OFFICERS

#### SCHOOL BOARD

HILDA M. HOWARD, Chairman

Term expires 1947

ERNEST G. FOSS

Term expires 1948

FRED P. KING

Term expires 1949

Moderator
FRED HANSCOM

Treasurer
EDITH MAYBERRY

Clerk
LINUS HOWARD

Auditor

NEWTON HOWARD

Superintendent
HAMMOND A. YOUNG

School Nurse
JULIA T. COX, R.N.

# School Board's Estimate for 1947-48

#### DETAILED STATEMENT OF EXPENDITURES

#### Support of Schools

	High		Elemento	v
	Schoo	ols	School	S
Teachers' salaries	\$5,000	00	\$13,500	00
Text books	100	00	300	00
Scholars' supplies	75	00	300	00
Flags and appurten-				
ances	5	00	10	00
Other expenses of in-				
struction	35	00	40	00
Janitor service	400	00	2,000	00
Fuel	325	00	1,000	00
Water, light, janitors'				
supplies	75	00	350	00
Minor repairs and				
expenses	175	00	900	00
Health supervision	100	00	475	00
Transportation of pupils			2,900	00
Other special activities	50	00	50	00

\$6,340 00 +\$21,825 00 **=**\$28,165 00

#### Other Statutory Requirements

Salaries of District officers	\$ 185	00
Truant officer and school		
census	35	00
Superintendent's excess salary	550	00
Per capita tax	384	00
Payment of district debt	1,000	00
Interest on district debt	50	00
Other obligations imposed by		
law or established by		
district	250	00
Teachers' retirement	250	00

2,704 00

Total amount required to meet School Board's budget

\$30,869 00

#### ESTIMATED INCOME OF DISTRICT

State aid (December, 1947 allot-

ment) \$ 5,000 00

Dog tax 55 00

Total Estimated Income \$ 5,055 00

Assessment required to balance

School Board's budget \$25,814 00

#### Special Appropriations Proposed

Insurance \$ 415 00 H. S. transportation 1,400 00 New equipment (space heaters in gym)

300 00

Additional teacher in H. S.

2,000 00

4,115 00

Total Assessment Required to Cover Budget and Appropriations

\$29,929 00

HILDA M. HOWARD ERNEST G. FOSS FRED P. KING

School Board

Bartlett, New Hampshire February 1, 1947

# **Financial Report**

#### Fiscal Year ending June 30, 1946

#### RECEIPTS

4 022	25		
19,400	30		
845	00		
19	33		
		\$24,323	08
		310	50
		\$24,633	58
	19,436 845	4,022 25 19,436 50 845 00 19 33	19,436 50 845 00 19 33  \$24,323 310

#### PAYMENTS

#### Administration

Sub total			\$ 783	29	
•					
Expenses of administration	122	54			
Truant officer and census	25	00			
Superintendent's salary	485	75			
Salaries of district officers	\$ 150	00			

#### Instruction and Operation

	High	Elementary
	Schools	Schools
Teachers' salaries	\$3,586 50	\$ 7,347 63
Text books	118 43	171 72

Scholars' supplies		40	184	36	
Other expenses of in-					
struction	32	00	26	52	
Janitor service	365	68	1,533	62	
Fuel	300	00	947	02	
Water, light, janitor's					
supplies	47	79	355	90	
Minor repairs and ex-					
penses	103	70	409	46	
Medical inspection	91	16	339	84	
Transportation of pupils	1,206	00	2,439	00	
Sub totals	\$5,851	66	+\$13,755	 07 =\$19,606	73

#### Fixed Charges, Debt and Special

Per capita tax	\$	340	00			
Insurance		421	05			
New equipment		48	08			
Payment of debt	2	,000	00			
Interest on debt		128	00			
Sub total				\$	2,937	13
Total payment for all purposes				\$:	23,327	15
Balance on hand June 30, 1946					1,306	43
				-		
Grand Total				\$3	24,633	58

#### **BALANCE SHEET**

as of June 30, 1946

#### ASSETS

Cash on hand June 30, 1946 \$ 1,306 43

Total assets

\$ 1,306 43

Excess of liabilities over assets

1,693 57

Grand total

\$ 3,000 00

#### LIABILITIES

Bonds outstanding

\$ 3,000 00

Total liabilities

\$ 3,000 00

HILDA M. HOWARD ERNEST G. FOSS FRED P. KING

School Board

July 15, 1946

#### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Bartlett of which this is a true summary for the fiscal year ending June 30, 1946, and find them correctly cast and properly vouched.

NEWTON HOWARD,

Auditor

July 15, 1946

## TREASURER'S REPORT

Balance on hand June 30, 1945	\$ 310 50
Received from Selectmen, appropriations	19,436 50
Balance of previous appropriations	845 00
Equalization fund from state	4,022 25
Received from all other sources	19 33
Total amount available	\$24,633 58
Less school board orders paid	23,327 15
Balance on hand June 30, 1946	\$ 1,306 43

#### EDITH MAYBERRY,

Treasurer

July 15, 1946

#### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bartlett, of which the above is a true summary for the fiscal year ending June 30, 1946, and find them correct in all respects.

NEWTON HOWARD.

Auditor

July 15, 1946

# Report of Superintendent

To the School Board and Citizens of Bartlett:

Over 300,000 teachers have left the profession since 1941 to enter positions of greater pay and for other reasons plus the fact that there are but 32 elementary pupils at Keene and Plymouth combined, means that it will be very difficult to secure new teachers for the coming school year.

All positions were filled this year and the additional teacher at Lower Bartlett has greatly improved that school.

During the past school year the Upper Bartlett school was given two coats of paint. This was the only major item of repair although new steps were made at the grammar school in Bartlett and the high school furnace was repaired. I believe that the Bartlett Grammar and high schools should have the rooms given one coat of paint.

It is interesting to compare the cost of education in Bartlett with the average cost in New Hampshire. For the 1944-45 school year, the latest figures available, it cost Bartlett \$102.97 for each elementary pupil and the average for the State was \$112.29. The cost for Bartlett High School for the same year was \$191.54 per pupil and the average for the State was \$158.03. The increased costs of carrying on the schools, especially the amount paid to teachers, will make the average per pupil cost higher for this year, and it appears that there will be a sharp increase for the 1947-48 school year. School budgets are being increased throughout New Hampshire up to 40% for the coming year.

The work of the Lower Bartlett P.T.A. under the direction of Mrs. Anna Martin, president, has been outstanding in the noon lunch program which they have sponsored. Some Federal funds have been secured for the purchase of equipment and are being received for the partial payment of meals. The balance has been provided by the P.T.A. and the pupils.

I want to thank the members of the school board, the teachers, janitors, and all others who have assisted in the schools this year.

Respectfully submitted,
HAMMOND YOUNG,
Superintendent

# TABLE I Teachers and Schools, 1946-47 BARTLETT HIGH

		No. of
		Pupils
Lorne B. Hu	ılsman, headmaster	36
James Armst	rong, assistant	
	BARTLETT GRAMMAR	
Grades 7-8	Alice C. Davis	19
Grades 5-6	Pauline Morton	19
Grades 3-4	Eugenia Drew	21
Grades 1-2	Lucille N. Garland	27
	LOWER BARTLETT	
Grades 5-8	Bertha F. James	23
Grades 3-4	Helen Clemons	20
Grades 1-2	Pauline Webb	 16
Total	number elementary pupils	145
Total	number high school pupils	36
Tot	tal all pupils	 181

TABLE II
School Year 1945-46
Schools in Order of Attendance Records

		Per cent		Visits
Schools	Pupils	Attendance	Tardy	of $Supt.$
Bartlett 1-2	26	96.34	59	19
Bartlett High	40	96.24	19	30
Bartlett 5-6	20	95.44	39	17
Bartlett 7-8	19	95.44	8	18
Intervale 1-3	30	95.13	6	26
Bartlett 3-4	20	94.90	37	16
Intervale 4.7	31	94.47	6	20
Totals	186		174	146
Per cent attend	lance, all so	chools		95.42
Elementary pu	pils transpo	rted		49
High school pu		21		
Pupils with per		17		
Average memb		126.95		
Average memb		34.86		

#### REPORT OF SCHOOL NURSE

#### September 1945 to July 1946

Physical examinations done by Julia T. Cox, R.N.

Number of pupils examined	187
Number of pupils vaccinated	187
Number of pupils received diphtheria immunization	49
Number of pupils transported home	6
Number of pupils transported to optometrist at No. Conway	4
Number of pupils transported to mental hygiene clinic	1
Number of pupils transported to dental clinic	4
Number of home visits	76

Underweight

Vision Mental

Heart

Number of pu	ipils excluded f	or communicable di	sease:
Measles			4
Mumps			8
Impetigo			1
Scabies			1
Type of	Number	Under	
Defect	of Pupils		
Teeth	105		52
Tonsils	19		4
Adenoids	19		4
Speech	1		

Respectfully submitted,

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14

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JULIA T. COX, R.N.

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# VITAL STATISTICS

TO THE SELECTMEN - in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Bartlett, N. H. for the Year Ending December 31, 1946	Maiden Name Birthplace of Birthplace of of Mother Father	Maggie Cryon         Bartlett,         Canada           Eleanor M. Young         Bartlett,         Eaton Center           Regina L. Moody         Saltville, Va.         Bartlett           Nary J. Ainsworth         V.         Bartlett           Afferda M. Jackson         V.         Bartlett           Alfreda M. Jackson         V.         Bartlett           Arlene F. Buthan         N.         Bartlett           Arlene F. Buthan         Stanward, V.         Lawrence, Mass.           Gladys R. Entterfield         Manchester         Marlett           Priscilla A. Hayter         Jackson         Jackson           Pauline N. Coners         Jackson         No. Conway           Lilah A. Garland         Jackson         Berlin           Wadison         Marlboro, Mass.         Glen           Winnerfield         Marlboro, Mass.         Glen
in the Town of	Name of Father	Scott L. Chandler   Winfield S. Chandler     David E. Chase   Earle W. Chase     Charlie F. Ellison, Jr. Charlie F. Ellison     Judith E. Judd   Robert E. Lane     Fleingene H. Gentley   Burron H. Patch     TWilliam M. Monshan William M. Ainsworth     Jacosph R. Burke   Clinton I. Burke     Chandler   Robert R. Chandler     Rose M. Burke   Clinton I. Burke     Chandler   Chandler     Rose M. Berway   John W. Benway     Jelse M. Berway   Jelse M. Chandler     Jelse M. Berway   Jelse M. Berway     Jels
Births Registered	Name of Child	
	Date of Birth	1888 Jan. 1946 Feb. April Nay June July Aug. Sept. Oct. Nov. Dec.

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1946

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age of Each	Place of Birth of Bach	Name, Residence and Official Station of Persons by Whom Married
Jan. 1	Jan. 15 No. Conway	Glen A. Towle	No Conway		len	Harold G. Vincent. C.
61	26 Gorham	Barbara M. Bates Gordon E. Trefrey	No Conway Bartlett		No Conway No Conway	John Edwards, C.
May	3 Glen	Janet C. McGraw Erwin W Grant	Bartlett		Bartlett Glen (Bartlett)	Harold G. Vincent, C.
63	25 Jackson	Margaret F. Burke Buhrman B. Garland		18 18 18 18 18 18 18 18 18 18 18 18 18 1	Glen (Bartlett) No. Conway	Herbert S. Brown, C.
June	6 No. Conway	Margaret B. Brown William Gamester		27 P	Providence Charlestown, Mass.	Charles L. Durgin, C.
25	22 Whitefield	Florence Dana Lewis M. Garland	Franklin Bartlett	32 B	Franklin Bartlett	Joseph D. Burnett, C
July 1	14 No Conway	Kathleen D. Gray Ivory M. Burke	Castine, Me. Bartlett		Castine, Me. Bartlett	J. E. Belford, C.P.
Aug. 1	1 Glen	Anna W. Dwyer Raymond A. Goodwin	So. Boston, Mass.   Bartlett	20 M	Medford, Mass. Warren	Harry F. Kittredge, J.P.
Sept. 25	22 Bartlett	Nellie T. Stiles Robert W. Webber	Bartlett Portland, Me.		Pelham Lancaster	Donald Fraser, C.
ë	30 Bartlett	Ruby Sinclair James M Howard			Lake Placid, N. Y. Portland, Me.	F. R. Hanscom, J.P.
Oct. 12	12 No. Conway	Grover W. Garland, Jr.	Dordnester, Mass. Bartlett	26 E	Boston, Mass. No. Conway Internal	Harold G. Vincent. C.
1	19 Bartlett	Francis J. Leyden	Providence, R. I.		7,	Donald Fraser, C
e i	26 Conway	Henry J. Neally	Bartlett		Bartlett	William A. Lee, C.
Nov.	2 No. Conway	Carroll W. Kelley Mildred L. Locke	Bartlett   Jackson   Bartlett		Bartlett Jackson Bartlett	Harold G. Vincent, C.

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1946

		<b>-</b> -	Age	~			
	Name and Surname						Malden Name of
or   Death	of Deceased	Years		Days	Place of Birth	Name of Father	Mother
Jan. 14 Laura L. Peters	l. Peters	64 1	-	28  Br	28 Brownfield, Me.	John L. Cook	16Ha Woodia
Feb, 9 John L	9 John Lewis Cook	61	-	26 1001	Conway	Moses 1. Charles	Almino M Wondowski
Mar, 9 Catheri	9 Catherine M. Willey	55	_	13 Ca1	anada	Charles E King	Delubia Ellis
24 Morton	24 Morton H. Rogerson	76 1	_	4  Ca	Canada	Thomas Rocerson	Eunice Nutter
Apr. 21 Henry Abbott	Abbott	96 1		9 Jac	Jackson	William Abbott	Undith Goldthweite
28 John G	28 John Gilbert Clemons	_	_	5 Po	Portland, Me.	Ralph C Clemens	Ploris Moody
May 17 Fannie	17 Fannie K. K. Smearer		-	28 Ba	Bartlett	William L. Kittredge	Rebecca R Allan
June 2 Charles	Charles E. Knight	56 1	_	(2   Ba	Bartlett	George 1. Knight	Lillias Sarson
3 Charlie Ellison	Ellison	_	_	19 No.	No. Conway	Charlie Ellison	Regina Moody
22 Whitm	22 Whitman C. MacGill	200		25  Car	Janada	William MacGill	Salome Saunders
Aug. 13 Lemnel	13/Lemuel A. Slack	66 1	1 -	13   Ba	13 Bastrop, Louisiana	Arthur Slack	Henrietta Temple
Sept. 19 Infant Clemons	Clemons			No.	No. Conway	Lohn G. Clemons	Patricia B. Hodge
Dec. 12 Charles	12 Charles E. Grant		_	8 Jackson	rkson	Daniel Grant	Laura A Emery

I hereby certify that the above and foregoing is a true transcript of the records of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1946.

FRED L. GARLAND, Town Clerk.









