

1948

*Annual
Report*

1948

TOWN
OF
BARTLETT

New Hampshire



For the Fiscal Year Ending December 31

ANNUAL REPORT
OF THE OFFICERS OF THE
TOWN OF BARTLETT
New Hampshire



For the Fiscal Year Ending December 31

1948

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TOWN OFFICERS

Selectmen

GEORGE L. HOWARD, JR. WILLIAM J. McDONALD
JOHN O'CONNELL

Treasurer

LEON SANBORN

Tax Collector

WINFIELD S. GEORGE E. N. HOWARD

Clerk

FRED L. GARLAND

Road Commissioners

EDWIN J. SINCLAIR FRED HILL

Supervisors of the Check List

HEBER A. SMITH URIAH B. RUSSELL
LEWIS COOK

Fire Warden

RAYMOND M. CANNELL

Moderator

GEORGE W. MORTON

Auditors

ARNOLD E. KENNESON

Health Officer

DR. JOHN A. TWADDLE

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 Eighth 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.

ARTICLE 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.

ARTICLE 3. To see if the Town will vote to authorize the selectmen to borrow necessary sums of money in anticipation of taxes.

ARTICLE 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.

ARTICLE 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.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the activities of the Eastern Slope Region, Inc., for the year 1949. By petition.

ARTICLE 7. To see if the Town will raise and appropriate a sum of money not to exceed \$118.00, based on one hundredth of one per cent of the assessed valuation, to be paid as its share of the expense of carrying on advertising and other beneficial programs for the section of the State known as the White Mountain Region of which this town is a part, in cooperation with the State of New Hampshire and other towns in said region, to be paid by the selectmen to the treasurer of the White Mountains Region.

ARTICLE 8. To see if the Town will authorize the selectmen to turn over to the State the Foot Bridge over the East Branch of the Saco River leading to Intervale Ski Slope.

ARTICLE 9. To transact any other business that may legally come before this meeting.

GEO. L. HOWARD, JR.
WILLIAM J. McDONALD
Selectmen of Bartlett

A true copy of Warrant — Attest:

GEO. L. HOWARD, JR.
WILLIAM J. McDONALD
Selectmen of Bartlett

BUDGET OF THE TOWN OF BARTLETT

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1949 to December 31, 1949

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous
Year January 1, 1948 to December 31, 1948

| SOURCES OF REVENUE | Estimated Revenue Previous Year 1948 | Actual Revenue Previous Year 1948 | Estimated Revenue Ensuing Year 1949 |
|--|--|---|---|
| From State | | | |
| Interest and Dividends tax | \$ 945 88 | \$ 981 12 | \$ 900 00 |
| Railroad tax | 1,800 00 | 2,189 43 | 2,000 00 |
| Savings Bank tax | 250 00 | 220 47 | 220 00 |
| Reimbursement a/c State and Federal forest lands | 3,185 20 | 3,185 20 | 3,185 20 |

| | | | |
|---------------------------|--------|--|--------|
| For fighting forest fires | 75 18 | | 800 00 |
| National Forest reserve | 821 11 | | 95 50 |
| Bounties | 239 50 | | |

From Local Sources Except Taxes:

| | | | |
|---------------------------------------|----------|--|----------|
| Rent of Town Hall and other buildings | 24 00 | | 24 00 |
| Motor vehicle permit fees | 1,500 00 | | 1,800 00 |
| Sale of town property | 1,815 78 | | |
| Rebates | 1,140 00 | | |
| | 7 72 | | |

Amount Raised by Issue of Bonds or Notes:

| | | | |
|--------------------------|----------|--|--|
| In anticipation of taxes | 5,000 00 | | |
|--------------------------|----------|--|--|

~

From Local Taxes Other Than Property Taxes:

| | | | |
|---------------------------|----------|--|----------|
| Poll taxes—Regular at \$2 | 1,000 00 | | 1,000 00 |
| National Bank Stock taxes | 75 | | 75 |
| Dog tax | 200 00 | | 70 00 |

Total Revenues from all sources except property taxes

\$16,749 06

Amount to be raised by property taxes

54,811 55

Total Revenues

\$64,907 00

| | Appropriations Previous Year 1948 | Actual Expenditures Previous Year 1948 | Estimated Expenditures Ensuing Year 1949 |
|--|--|--|--|
| PURPOSES OF EXPENDITURES | | | |
| <i>Current Maintenance Expenses:</i> | | | |
| General Government | | | |
| Town Officers' salaries | \$1,402 00 | \$ 1,652 00 | \$ 1,402 00 |
| Town Officers' expenses | 450 00 | 596 00 | 600 00 |
| Election and Registration expenses | 250 00 | 123 00 | 200 00 |
| Expenses of Town Hall and other town buildings | 125 00 | 117 05 | 500 00 |
| Protection of Persons and Property: | | | |
| Police department | 100 00 | 76 80 | 100 00 |
| Fire Department and forest fires | 350 00 | 1,440 10 | 500 00 |
| Moth Extermination — Blister Rust | 200 00 | 177 84 | 200 00 |
| Health: | | | |
| Health department, including hospitals | 25 00 | 25 00 | 25 00 |
| Vital Statistics | 25 00 | | 500 00 |
| Memorial Hospital | 500 00 | 500 00 | 500 00 |
| Highways and Bridges: | | | |
| Town maintenance: Summer | 4,000 00 | 3,959 70 | 4,000 00 |
| Town maintenance: Winter | 5,200 00 | 5,076 37 | 5,200 00 |
| General expenses of highway department | 500 00 | 716 61 | 700 00 |
| Town road aid | 300 00 | 266 74 | 300 00 |
| White Mountains Region Association | 98 00 | 98 00 | |

| | | | |
|--|----------|----------|----------|
| Libraries: | | | |
| Libraries | 100 00 | 100 00 | 100 00 |
| Public Welfare: | | | |
| Town poor | 1,200 00 | 1,172 92 | 1,500 00 |
| Old Age Assistance | 3,000 00 | 3,928 88 | 4,800 00 |
| Patriotic Purposes: | | | |
| Memorial Day and Veterans' Associations | 100 00 | 150 00 | 100 00 |
| Aid to Soldiers and their families | 50 00 | | 50 00 |
| Recreation: | | | |
| Parks and playgrounds, incl. band concerts | 200 00 | 200 00 | |
| Public Service Enterprises: | | | |
| Cemeteries | 200 00 | 215 80 | 250 00 |
| Cemetery fence | 300 00 | 300 00 | |
| Town dump | 200 00 | 372 00 | 300 00 |
| Unclassified: | | | |
| Association dues | | 6 00 | 6 00 |
| Damages and legal expenses | | 22 75 | 25 00 |
| Abatements | | 759 65 | |
| Taxes bought by town | | 1,429 87 | |
| Interest: | | | |
| On temporary loans | 350 00 | 391 67 | 350 00 |
| On bonded debt | 345 00 | 345 00 | 300 00 |

| | | |
|--------------------------|----------|--------|
| Insurance | 346 10 | 350 00 |
| Printing | 478 23 | 450 00 |
| Town office supplies | 58 75 | 200 00 |
| Fire appropriation | 3,271 89 | 150 00 |
| Bounties | 95 50 | |
| Deficiency appropriation | 5,000 00 | |
| Town clerk's credit | 268 36 | |
| Town clerk's office | 36 75 | |

Outlay for New Construction and Perm. Improv.

| | | |
|------------------------------|--|--------|
| Highways and Bridges: | | |
| Preambulating town line | | 500 00 |

Indebtedness:

| | | |
|--------------------------------------|----------|----------|
| Payment on Principal of Debt: | | |
| Long term notes | 2,000 00 | 2,000 00 |

Payments to Other Governmental Divisions:

| | | |
|--------------------|-------------|-------------|
| County taxes | 6,244 54 | 6,200 00 |
| School taxes | 29,929 00 | 33,024 00 |
| | <hr/> | <hr/> |
| Total Expenditures | \$66,948 87 | \$64,907 00 |

SUMMARY OF INVENTORY

| | |
|---|-----------------------|
| Land and Buildings | \$1,126,775 00 |
| Electric Plants, 1 | 70,000 00 |
| Horses, 25 | 2,100 00 |
| Cows, 62 | 6,200 000 |
| Other neat stock, 20 | 550 00 |
| Fowls, 350 | 350 00 |
| Wood, lumber | 74,416 00 |
| Gasoline pumps and tanks | 5,050 00 |
| Stock in trade | 43,821 00 |
| Mills and machinery | 1,710 00 |
| | ----- |
| Total Valuation | \$1,330,972 00 |
| | ----- |
| Total valuation (exclusive of soldiers' exemptions and exemptions to blind | \$1,283,172 00 |
| | |
| Poll taxes, 500 at \$2.00 | 1,000 00 |
| National bank stock taxes | 75 |
| Total Amount of Taxes to be Committed to Collector including town and precinct taxes and National Bank stock taxes | \$60,539 93 |
| Average rate of taxation per one hundred dollars valuation for all purposes | 4 64 |
| Amount of property valuation exempted to soldiers | 46,800 00 |
| Amount of property valuation exempted to blind | 1,000 00 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

| | |
|--|-------------|
| Town Officers' salaries | \$1,402 00 |
| Town Officers' expenses | 450 00 |
| Election and registration expenses | 250 00 |
| Town Hall and buildings | 125 00 |
| Police department | 100 00 |
| Fire department | 350 00 |
| Blister Rust—moth extermination | 200 00 |
| Health department | 25 00 |
| Vital statistics | 25 00 |
| Town road aid | 300 00 |
| Town maintenance | |
| Summer | 4,000 00 |
| Winter | 5,200 00 |
| White Mountains Region Association | 98 00 |
| Memorial Hospital | 500 00 |
| General Expenses of Highway department | 500 00 |
| Libraries | 100 00 |
| Old Age Assistance | 3,000 00 |
| Town Poor | 1,200 00 |
| Aid to soldiers | 50 00 |
| Cemeteries | 500 00 |
| Interest: | |
| Short term | 350 00 |
| Long term | 345 00 |
| Payments on principal of debt | 2,000 00 |
| County tax | 6,190 00 |
| School tax | 32,283 80 |
| Added | 8,900 00 |
| | ----- |
| Total Town and School Appropriations | \$68,544 37 |

| Less: Estimated Revenues and Credits | | |
|---|-------------|-------------|
| Interest and dividend tax | \$ 945 88 | |
| Railroad tax | 1,800 00 | |
| Savings Bank tax | 250 00 | |
| Reimbursement a/c State and Federal lands | 3,185 20 | |
| Motor vehicle permit fees | 1,600 00 | |
| Rent of town property | 24 00 | |
| National Forest reserve | 821 11 | |
| | <hr/> | |
| Total revenues and credits | | 8,626 19 |
| | | <hr/> |
| | | \$59,918 18 |
| Plus overlay | | 621 75 |
| | | <hr/> |
| Net amount to be raised by taxation | | \$60,539 00 |
| Less: | | |
| Poll taxes at \$2.00 | \$1,000 00 | |
| National Bank stock taxes | 75 | |
| | <hr/> | |
| | | \$1,000 75 |
| | | <hr/> |
| Amount to be raised by property taxes on which tax rate is to be figured | | \$59,539 18 |
| | | |
| Taxes Committed to Collector: | | |
| Property taxes | \$59,539 18 | |
| Poll taxes at \$2.00 | 1,000 00 | |
| National Bank stock taxes | 75 | |
| Added taxes | 799 84 | |
| | <hr/> | |
| Total taxes committed | | \$59,953 99 |

**COMPARATIVE STATEMENT
OF APPROPRIATIONS AND
EXPENDITURES**

| Title of Appropriations | Appropriation | Expenditure | Balance | Overdraft |
|------------------------------------|---------------|-------------|---------|-----------|
| Town officers' salaries | \$1,402 00 | \$1,652 00 | \$ | \$250 00 |
| Town officers' expenses | 450 00 | 596 00 | | 146 00 |
| Election and registration | 250 00 | 123 00 | 127 00 | |
| Town Hall and buildings | 125 00 | 117 05 | 7 95 | |
| Police department | 100 00 | 76 80 | 23 20 | |
| Fire department | 350 00 | 1,295 00 | | 845 00 |
| Forest fires | | 145 10 | | 145 10 |
| Blister rust—moth extermination | 200 00 | 177 84 | 22 16 | |
| Health department | 25 00 | 25 00 | | |
| Vital statistics | 25 00 | | 25 00 | |
| Town road aid | 300 00 | 266 74 | 33 26 | |
| Town maintenance: | | | | |
| Summer | 4,000 00 | 3,959 70 | 40 30 | |
| Winter | 5,200 00 | 5,075 37 | 123 63 | |
| White Mountains Region Association | 98 00 | 98 00 | | |
| Memorial Hospital | 500 00 | 500 00 | | |

| | | | |
|--|--------------------|---------------------|--------------|
| General expenses of highway department | 500 00 | 716 61 | 216 61 |
| Libraries | 100 00 | 100 00 | |
| Old age assistance | 3,000 00 | 3,928 88 | 928 88 |
| Town poor | 1,200 00 | 1,172 92 | 27 08 |
| Memorial Day | 100 00 | 150 00 | 50 00 |
| Aid to Soldiers | 50 00 | | |
| Cemeteries, maintenance | 200 00 | 215 80 | 15 80 |
| Cemetery fence | 300 00 | 300 00 | |
| Interest: | | | |
| Short term | 350 00 | 391 67 | 41 67 |
| Long term | 345 00 | 345 00 | |
| Payments on principal of debt | 2,000 00 | 2,000 00 | |
| County tax | 6,190 00 | 6,244 54 | 54 54 |
| Town dump | 200 00 | 372 00 | 172 00 |
| Public ball field | 200 00 | 200 00 | |
| Fire equipment | 3,500 00 | 3,271 89 | 228 11 |
| Deficiency appropriation | 5,000 00 | 5,000 00 | |
| | <u>\$36,260 00</u> | <u>\$ 38,517 91</u> | <u>-----</u> |
| | | \$ 707 69 | \$ 2,965 60 |

FINANCIAL STATEMENT

Fiscal Year Ended December 31, 1948

BALANCE SHEET

Assets

| | |
|---|-------------|
| Cash | |
| In hands of treasurer | \$3,394 38 |
| (b) 1948 dog taxes | 70 00 |
| Accounts Due to the Town— | |
| 1948 Bounties | 95 50 |
| 1948 National Forest Reserve | 3,185 20 |
| 1948 Reimbursement Forest lands | 800 00 |
| Unredeemed Taxes: | |
| Levy of 1948, North Conway | |
| Water Precinct | 269 66 |
| Levy of 1947 | 1,160 21 |
| Uncollected Taxes: | |
| Levy of 1948 | 21,254 90 |
| <hr/> | |
| Total Assets | \$30,229 85 |
| Excess of liabilities over assets (Net Debt) | 14,471 55 |
| <hr/> | |
| Grand Total | \$44,701 40 |

Liabilities

| | |
|----------------------------------|-----------|
| Accounts Owed by the Town | |
| Special Fire Appropriation | \$ 228 11 |
| Due to School Districts: | |
| Dog licenses (Less expenses) | 54 69 |

| | | |
|---------------------------------------|-------------------|-------------------|
| Balance of Appropriation | 13,418 60 | |
| Outstanding Temporary Loans in | | |
| Anticipation of Taxes: | | |
| North Conway Loan & Banking Co. | | |
| July 7, 1949 | 5,000 00 | |
| Berlin City National Bank, | | |
| Mar. 24, 1949 | 6,000 00 | |
| Berlin City National Bank, | | |
| June 30, 1949 | 5,000 00 | |
| Bonds Outstanding: | | |
| Special Town Meeting, 1943, | | |
| Deficit Bond | 5,000 00 | |
| Special Town Meeting, 1946, | | |
| Bridge and Equipment | 10,000 00 | |
| | <u> </u> | |
| Total Liabilities | | \$44,701 40 |
| | | <u> </u> |
| Grand Total | | \$44,701 40 |

SCHEDULE OF TOWN PROPERTY

| | |
|---|-------------|
| Town Hall, Lands and Buildings | \$14,000 00 |
| Furniture and Equipment | 500 00 |
| Libraries, Lands and Buildings | |
| Furniture and Equipment | 600 00 |
| Fire Department, Lands and Buildings | 3,500 00 |
| Highway Department, Lands and Buildings | |
| Equipment | 12,000 00 |
| Schools, Lands and Buildings | 20,000 00 |
| Equipment | 5,000 00 |

| | |
|--|-------------|
| All Lands and Buildings acquired through | |
| Tax Collector's deeds | |
| Wyman lot including | |
| 146 acres Warren lot, 123 acres Randell lot, | |
| 144 acres Pitman, Gore lot | 1,700 00 |
| Montgomery lot | 100 00 |
| Churchill lot | 100 00 |
| Sweet lot | 100 00 |
| | ----- |
| Total | \$57,600 00 |

TOWN CLERK'S REPORT

Auto permits paid to Treasurer:

| | |
|---------------------------------------|------------|
| Balance due for 1947 permits | \$ 21 99 |
| January, 1948 | 122 09 |
| February | 256 57 |
| March | 817 20 |
| April, May | 235 96 |
| June | 68 93 |
| July | 50 65 |
| August | 45 13 |
| September | 56 83 |
| October | 8 60 |
| November | 93 89 |
| December | 37 94 |
| | ----- |
| <i>Total paid in fiscal year</i> | \$1,815 78 |
| | |
| Dog licenses, 1947, paid to Treasurer | 2 00 |
| Dog licenses, 1948, paid to Treasurer | 68 00 |
| | ----- |
| <i>Total paid to Treasurer</i> | \$70 00 |

FRED L. GARLAND,
Town Clerk of Bartlett

TAX COLLECTOR'S REPORT

LEVY OF 1947

DEBITS

| | | |
|---|-----------|-------------|
| Cash on hand December 31, 1947 | \$ 745 36 | |
| Uncollected taxes, December 31, 1947 | 13,287 93 | |
| | <hr/> | |
| Total Debits | | \$14,033 29 |

CREDITS

| | | |
|-----------------------|-------------|-----------|
| Remitted to treasurer | \$12,250 55 | |
| Tax sale | 1,367 34 | |
| Refund | 139 20 | |
| Cash on hand | 169 26 | |
| To be abated | 75 50 | |
| Remitted on 1948 levy | 31 44 | |
| | <hr/> | |
| | | 14,033 29 |

LEVY OF 1948

DEBITS

| | | |
|-------------------|-------------|-------------|
| Property taxes | \$59,154 15 | |
| Polls | 1,000 00 | |
| National bank tax | 75 | |
| | <hr/> | |
| | | \$60,154 90 |

Added:

| | | |
|--------------|----------|-------------|
| Property | \$777 20 | |
| Polls | 34 00 | |
| | <hr/> | |
| | | 811 20 |
| | | <hr/> |
| Total Debits | | \$60,966 10 |

Collected by Mr. George

| | | |
|--------------------------|-------------|-------------|
| Property tax | \$14,280 15 | |
| Poll tax | 340 00 | |
| Added tax | 649 60 | |
| National bank stock | 75 | |
| | ----- | |
| Total collections | \$15,270 50 | |
| Poll tax to be abated | 26 00 | |
| | ----- | |
| Total credits | | \$15,296 50 |
| | | ----- |
| | | \$45,669 60 |

**Total Warrant Committed to
E. N. Howard:**

| | | |
|--------------------------------|-------------|-------------|
| Property tax | \$44,874 00 | |
| Poll tax | 668 00 | |
| Added tax | 127 60 | |
| | ----- | |
| Total warrant committed | | \$45,669 60 |

Credits of W. S. George:

| | | |
|--|-------------|-------------|
| Remitted to treasurer | \$14,676 79 | |
| Cash on hand | 516 94 | |
| Bank balance | 422 82 | |
| | ----- | |
| Total amount received by W. S. George in 1948 | | \$15,616 55 |

Detail of credits:

| | |
|--------------|-------------|
| Property tax | \$14,280 15 |
| Poll tax | 340 00 |
| Added tax | 649 60 |

| | | |
|----------------------------|----------|-------------|
| Redemption of '47 tax sale | 301 32 | |
| Abatement of 1947 tax | 75 50 | |
| | ----- | |
| Total credits | | \$15,646 57 |
| Less: | | |
| Poll tax abatement | \$ 26 00 | |
| Sale costs | 4 02 | |
| | ----- | |
| | | 30 02 |
| Net credits | | \$15,616 55 |

LEVY OF 1948, E. N. HOWARD

DEBITS

| | | |
|---------------------|-------------|-------------|
| Property Tax | \$44,874 00 | |
| Poll Tax | 668 00 | |
| Added Property Tax | 134 24 | |
| Added Poll Tax | 18 00 | |
| | ----- | |
| Total Debits | | \$45,692 24 |

CREDITS

| | | |
|--|-------------|-------------|
| Remittances to Treasurer | | |
| Property | \$24,149 34 | |
| Poll Tax 1948 | 288 00 | |
| Poll Tax 1947 | 2 00 | |
| Cash on hand, W. S. George | 516 94 | |
| Bank Balance, W. S. George | 422 82 | |
| Property Tax 1947 | 169 26 | |
| | ----- | |
| Total Remittances | | \$25,548 36 |
| Uncollected Property 1948 | \$20,856 90 | |
| Uncollected Poll 1948 | 308 00 | |
| | ----- | |
| Total Uncollected Dec. 31, 1948 | | \$21,254 90 |

E. N. HOWARD,
Tax Collector

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, 1948, and find correct vouchers on file for the financial transactions thereof, with actual cash balance available at bank as of December 31, 1948 called for in the Town books.

ARNOLD E. KENNESON,
Auditor, Town of Bartlett

February 25, 1949

TREASURER'S REPORT

Fiscal Year Jan. 1, 1948 to Dec. 31, 1948

RECEIPTS

| | | |
|---|------------|-------------|
| Berlin City National Bank, note | \$5,000 00 | |
| Motor vehicle permits, 1948 | 1,815 78 | |
| Dog licenses, 1947 | 221 00 | |
| State of New Hampshire | | |
| Forest fire rebate | 75 18 | |
| Bounties | 14 50 | |
| Savings Bank tax | 220 47 | |
| Railroad tax | 2,189 43 | |
| Interest and dividends tax | 981 12 | |
| National Forest reserve | 821 11 | |
| Tax loss reimbursement, Public forest lands | 3,185 20 | |
| W. S. George, Collector, 1948 taxes | 422 82 | |
| State of N. H., bounties | 225 00 | |
| Petrie Cemetery fund, work reim- bursement | 4 00 | |
| The Texas Company, rebate | 3 72 | |
| Barnes Estate, sale town property | 1,140 00 | |
| First National Bank of Boston, capital stock tax | 75 | |
| Tax Collector, 1947 taxes | 12,250 55 | |
| Tax Collector, 1948 taxes | 39,801 15 | |
| | ----- | |
| Total receipts to Dec. 31, 1948 | | \$68,371 78 |
| Cash on hand, Jan. 1, 1948 | | 1,971 47 |
| | | ----- |
| Grand Total | | \$70,343 25 |
| Total expenditures | | 66,948 87 |
| Cash on hand January -, 1949 | | \$ 3,394 38 |

LEON H. SANBORN,
Treasurer Town of Bartlett

UNIFORM CLASSIFICATION

Receipts

CURRENT REVENUE:

| From Local Taxes: | |
|---|-------------|
| Property taxes, Current Year | \$39,294 65 |
| Poll Taxes, Current Year, Regular at \$2 | 628 00 |
| National Bank Stock Taxes | 75 |
| <hr/> | |
| Total Current Year's taxes collected and remitted | \$39,923 40 |
| Property taxes, Previous Years | 12,026 55 |
| Poll taxes, Previous Years, Regular at \$2 | 224 00 |
| Tax sales redeemed | 301 32 |
| | |
| From State: | |
| Interest and dividend tax | 981 12 |
| Railroad tax | 2,189 43 |
| Savings bank tax | 220 47 |
| Reimbursement a/c State and Federal forest lands | 3,185 20 |
| National forest reserve | 821 11 |
| Fighting forest fires | 75 18 |
| Bounties | 239 50 |
| | |
| From Local Sources, Except Taxes: | |
| Dog licenses | 221 00 |
| Registration of motor vehicles, 1948 Permits | 1,815 78 |
| <hr/> | |
| | \$52,475 27 |
| <hr/> | |
| Total Current Revenue Receipts | \$62,224 06 |

Receipts Other than Current Revenue:

| | | |
|---|------------|-------------|
| Temporary loans in anticipation of taxes during year | \$5,000 00 | |
| Refunds | 7 72 | |
| Sale of town property | 1,140 00 | |
| | <hr/> | |
| Total Receipts Other than Current Revenue | | \$68,371 78 |
| | | <hr/> |
| Total Receipts from All Sources | | \$68,371 78 |
| Cash on hand January 1, 1948 | | 1,971 47 |
| | | <hr/> |
| Grand Total | | \$70,343 25 |

Payments

CURRENT MAINTENANCE EXPENSES:

General Government:

| | | |
|--|------------|------------|
| Town officer's salaries | \$1,652 00 | |
| Town officer's expenses | 596 00 | |
| Election and registration expenses | 123 00 | |
| Expenses town hall and other town buildings | 117 05 | |
| | <hr/> | |
| | | \$2,488 05 |

Protection of Persons and Property:

| | | |
|--|----------|------------|
| Police department | 76 80 | |
| Fire department, including forest fires | 1,440 10 | |
| Moth extermination, Blister Rust | 177 84 | |
| Bounties | 95 50 | |
| | <hr/> | |
| | | \$1,790 24 |

Health:

| | | |
|--|----------|----------|
| Health department, including hospitals | \$525 00 | |
| | <hr/> | |
| | | \$525 00 |

| | | |
|--|-----------------------------|-------------|
| Highways and Bridges: | | |
| Town Road Aid | \$ 266 74 | |
| Town Maintenance | | |
| Summer | \$3,959 70 | |
| Winter | \$5,076 37 | |
| | <u> </u> | |
| | | 9,036 07 |
| General Expenses of Highway Department | 716 61 | |
| | <u> </u> | |
| | | \$10,019 42 |
| Libraries: | | |
| Libraries | \$100 00 | |
| | <u> </u> | |
| | | \$100 00 |
| Public Welfare: | | |
| Old age assistance | \$3,928 88 | |
| Town poor and welfare | 1,172 92 | |
| | <u> </u> | |
| | | \$5,101 80 |
| Patriotic Purposes: | | |
| Memorial Day and Veteran's Associations | \$150 00 | |
| | <u> </u> | |
| | | \$150 00 |
| Recreation: | | |
| Parks and playgrounds, including band concerts | \$200 00 | |
| | <u> </u> | |
| | | \$200 00 |
| Public Service Enterprises: | | |
| Cemeteries | \$515 80 | |
| | <u> </u> | |
| | | \$515 80 |

| | |
|--|-------------|
| Unclassified: | |
| Damages and legal expenses | \$ 22 75 |
| Advertising and Regional Associations | 98 00 |
| Taxes bought by town | 1,429 87 |
| Discounts, Abatements and Refunds | 759 65 |
| | <hr/> |
| | \$2,310 27 |
| | <hr/> |
| Total Current Maintenance Expenses | \$23,200 58 |
| Interest: | |
| Paid on temporary loans in anti- cipation of taxes | \$391 67 |
| Paid on bonded debt | 345 00 |
| | <hr/> |
| Total Interest Payments | \$736 67 |
| Outlay for New Construction and Permanent Improvements: | |
| New Equipment—Other | \$3,271 89 |
| | <hr/> |
| Total Outlay Payments | \$3,271 89 |
| Indebtedness: | |
| Payments on bonded debt | \$2,000 00 |
| | <hr/> |
| Total Indebtedness Payments | \$2,000 00 |
| Payments to Other Governmental Divisions: | |
| Taxes paid to County | \$6,244 54 |
| Payments to School Districts | 29,929 00 |
| | <hr/> |
| Total Payments to Other Governmental Divisions | \$36,173 54 |
| | <hr/> |
| | \$65,382 68 |

| Unclassified: | |
|---------------------------------|-------------|
| Town Dump | \$372 00 |
| Town Office Supplies | 58 75 |
| Reporter Press | 478 23 |
| Insurance | 346 10 |
| Town Clerk's Office | 36 75 |
| Town Clerk's Credits | 268 36 |
| Association Dues | 6 00 |
| | ----- |
| | \$1,566 19 |
| | ----- |
| Total Payments for all Purposes | \$66,948 87 |
| Cash on hand December 31, 1948 | 3,394 38 |
| | ----- |
| Grand Total | \$70,343 25 |

Detail of Payments

GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

| | |
|-------------------|------------|
| G. L. Howard, Jr. | 300 00 |
| W. J. McDonald | 250 00 |
| John O'Connell | 250 00 |
| Leon Sanborn | 65 00 |
| W. S. George | 400 00 |
| Fred L. Garland | 65 00 |
| E. N. Howard | 300 00 |
| Arnold Kenneson | 10 00 |
| G. W. Morton | 12 00 |
| | <hr/> |
| | \$1,652 00 |

TOWN OFFICERS' EXPENSES

| | |
|-------------------------------|-----------|
| G. L. Howard, Jr. | \$ 168 00 |
| W. J. McDonald | 220 00 |
| John O'Connell | 137 00 |
| W. J. McDonald, Jr., clerical | 5 00 |
| W. S. George | 50 00 |
| Lunches | 16 00 |
| | <hr/> |
| | \$ 596 00 |

SCHOOLS

Debit

| | |
|------------------------------------|-------------|
| Balance due fiscal year, 1947-1948 | \$11,063 80 |
| Due for fiscal year 1948-1949 | 32,283 80 |
| Dog tax (minus cost) 1948 | 54 69 |
| | <hr/> |
| | \$43,402 29 |

Credits

| | | |
|-----------------------------|-------------|-------------|
| Balance fiscal year 1947-48 | \$11,063 80 | |
| Paid fiscal year 1948-1949 | 18,865 20 | |
| | <hr/> | 29,929 00 |
| | | <hr/> |
| Balance due | | \$13,473 29 |

ELECTION AND REGISTRATION

| | | |
|------------------------|----------|-----------|
| Lewis Cook, supervisor | \$ 74 00 | |
| Marian Junkins, clerk | 15 00 | |
| Fred Hanscom, clerk | 15 00 | |
| Margaret Dorset, clerk | 5 00 | |
| Grace Garland, clerk | 5 00 | |
| Wm. Grant, clerk | 9 00 | |
| | <hr/> | \$ 123 00 |

TOWN HALL EXPENSES

| | | |
|-----------------------------|---------|-----------|
| New England Tel. & Tel. Co. | \$68 20 | |
| White Mt. Power | 48 85 | |
| | <hr/> | \$ 117 05 |

FIRE DEPARTMENT

| | | |
|--------------------------------|----------|--|
| Town of Jackson, Harmon's Mill | \$ 82 00 | |
| North Conway Fire Department: | | |
| Harney house | \$116 00 | |
| Leon Roberts | 133 00 | |
| Harmon's Mill | 275 00 | |
| R. Jefferson | 212 00 | |
| Castner Camps | 76 00 | |
| New England Im | 278 00 | |

| | | |
|-----------------------------|--------|-------------|
| B. Taylor | 133 00 | |
| | ----- | 1,213 00 |
| | | ----- |
| | | \$1,295 00 |
| Forest Fires, R. M. Cannell | | 145 10 |
| | | ----- |
| | | \$ 1,440 10 |

OLD AGE ASSISTANCE

| | | |
|------------------|------------|-------------|
| Town's share | \$3,928 88 | |
| State's share | 11,786 64 | |
| | ----- | |
| Total to 12/1/49 | | \$15,715 52 |

HEALTH DEPARTMENT

| | | |
|---------------------|----------|----------|
| Dr. John A. Twaddle | \$ 25 00 | |
| | ----- | |
| | | \$ 25 00 |

WELFARE

Town Poor

| | | |
|------------------------------------|-----------|------------|
| Carroll County Home, L. S. Scott | \$ 590 00 | |
| Drs. G. H. & J. Z. Shedd, Bickford | 108 00 | |
| Memorial Hospital, Bickford | | |
| Chandler | 177 35 | |
| J. F. Donahue, welfare | 257 07 | |
| L. Peinert, meals | 4 00 | |
| Helen Hayes, meals, '45, '46, '47 | 11 50 | |
| Nurses | 25 00 | |
| | ----- | |
| | | \$1,172 92 |

PATRIOTIC PURPOSES

| | | |
|------------------------|----------|-----------|
| D. Macomber — V. F. W. | | |
| Memorial Day | \$150 00 | |
| | ----- | |
| | | \$ 150 00 |

CEMETERIES

| | |
|-------------------------------------|----------|
| Treasurer Bartlett Village Cemetery | \$300 00 |
| E. P. Murphy | 60 60 |
| Edith Mayberry | 100 00 |
| Wilfred Davis | 55 20 |

\$ 515 80

TOWN CLERK'S CREDITS

| | |
|--|---------|
| Dog tags | \$ 9 11 |
| U. S. Auto & Truck Guide | 4 50 |
| Unreported facts | 6 00 |
| Reporting births, marriages, deaths | 13 75 |
| 454 Auto permits at .50 | 227 00 |
| 1948 N. H. Register | 8 00 |

\$ 268 36

TOWN DUMP

| | |
|----------------|----------|
| E. J. Sinclair | \$ 72 00 |
| E. Ward | \$300 00 |

\$ 372 00

TOWN OFFICE SUPPLIES

| | |
|-----------------------|----------|
| Edison C. Eastman Co. | \$ 42 00 |
| Brown & Saltmarsh | 16 75 |

\$ 58 75

ASSOCIATION DUES

| | |
|--------------------------|--------|
| Town clerk and assessors | \$6 00 |
|--------------------------|--------|

\$ 6 00

BOUNTIES

| | |
|----------------|----------|
| F. Warner | \$ 3 50 |
| W. Ross | 1 50 |
| E. Heard | 2 50 |
| L. Howard | 8 00 |
| W. Davis | 50 |
| E. Grant | 14 50 |
| W. J. McDonald | 3 00 |
| T. Russell | 2 00 |
| P. Hayes | 20 00 |
| D. Nute | 40 00 |
| | ----- |
| | \$ 95 50 |

ABATEMENTS

| | |
|--------------|-----------|
| L. Pinert | \$ 39 00 |
| W. S. George | 75 50 |
| E. N. Howard | 645 15 |
| | ----- |
| | \$ 759 65 |

LEGAL

| | |
|----------------|----------|
| H. Thompson | \$ 10 00 |
| B. Davis | 4 10 |
| P. Smart | 5 00 |
| W. White | 90 |
| Kathryn Carter | 2 75 |
| | ----- |
| | \$ 22 75 |

TAXES BOUGHT BY THE TOWN

| | |
|--|------------|
| J. B. Reed, North Conway Water Precinct | \$269 66 |
| E. N. Howard | 1,160 21 |
| | ----- |
| | \$1,429 87 |

INSURANCE

| | | |
|-------------------|----------|-----------|
| A. D. Davis & Son | \$346 10 | |
| | <hr/> | |
| | | \$ 346 10 |

PRINTING

| | | |
|----------------|----------|-----------|
| Reporter press | \$478 23 | |
| | <hr/> | |
| | | \$ 478 23 |

SPECIAL FIRE APPROPRIATION

| | | |
|--|------------|----------|
| O. R. Maxwell Co., 3300 ft. 1½ in. Warwick single jacket wax & gum treated fire hose. Pin lugs-coupling | \$2,430 00 | |
| Maxim Motor Co., 2 M.F. Z.Z. Portable pumps and acc. | 755 97 | |
| John Leighton | 85 92 | |
| | <hr/> | |
| | | 3,271 89 |

| | | |
|------------------------------------|----------|------------|
| Delivered but not billed till 1/49 | | |
| 20 Knapsack pumps, brass | \$150 00 | |
| 12 Shovels | 7 50 | |
| 12 Fire rakes | 6 00 | |
| 4 Hazel Hoes | 6 40 | |
| 4 Pulaski tools | 4 76 | |
| 24 Pails | 4 00 | |
| 10 Electric headlights | 19 80 | |
| | <hr/> | |
| | | \$189 46 |
| | | <hr/> |
| Total of appropriation spent | | \$3,461 35 |

ROAD COMMISSIONER'S REPORT

TOWN ROAD AID

APPORTIONMENT

| | State | Town | Total |
|-----------------------|------------|----------|------------|
| Jan. 7, Balance | \$ 661 08 | | \$ 661 08 |
| May 14, Apportionment | 1,066 94 | 266 74 | 1,333 68 |
| | <hr/> | <hr/> | <hr/> |
| | \$1,728 02 | \$266 74 | \$1,994 76 |

EXPENDITURES

| | State | Town | Total |
|------------------------------|----------|------|------------|
| Aug. 2, E. J. Sinclair, July | | | |
| 24 | \$ 94 00 | | \$1,634 02 |
| Aug. 6, A. H. Meyers, July | | | |
| 31 | 11 00 | | |
| Aug. 6, E. J. Sinclair, July | | | |
| 31 | 86 00 | | 1,537 02 |
| Aug. 10, A. H. Meyers | | | |
| July 31 | 43 00 | | 1,494 02 |
| Aug. 13 Trimount | | | |
| 3384 | 1,255 83 | | 238 19 |
| Aug. 16, A. H. Meyers | | | |
| Aug. 7 | 10 00 | | 228 19 |
| Sept. 14, E. J. Sinclair | | | |
| Sept. 4 | 892 10 | | 663 91 |
| Sept. 20, E. J. Sinclair | | | |
| Sept. 11 | 86 00 | | |
| Sept. 20, A. H. Meyers | | | |
| Sept. 11 | 48 00 | | 797 91 |
| Sept. 28, E. J. Sinclair | | | |
| Sept. 19 | 86 00 | | 883 91 |
| Oct. 11, E. J. Sinclair | | | |
| C T2 | 71 10 | | 955 01 |

FINANCIAL STATEMENTS

Comparative Balance Sheets: Dec. 31, 1946—Dec. 31, 1947:
(Exhibit A)

Comparative Balance Sheets as of December 31, 1946, and December 31, 1947, are presented in Exhibit A. As indicated therein the Net Debt increased by \$2,203.90 during 1947.

Analysis of Change in Financial Condition:
(Exhibit A-1)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-1, with the factors which caused the change indicated therein. These were as follows:

| Increases in Net Debt | |
|---|-------------------|
| Net budget deficit | \$4,499 36 |
| Tax Collector's refund of 1946 tax during 1947 | 139 20 |
| | ----- |
| | \$4,638 56 |
| Decreases in Net Debt | |
| Bonds matured and paid | \$2,000 00 |
| Increase in accounts receivable | 259 67 |
| Increase in Town Clerk's cash on hand | 174 99 |
| | ----- |
| | 2,434 66 |
| | ----- |
| Net Increase | \$2,203 90 |

Comparative Statements of Appropriations and Expenditures—
Estimated and Actual Revenues: (Exhibits B & C)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1947, are presented in Exhibits B and C. As

indicated by the budget summary (Exhibit C), a net overdraft of appropriations of \$6,569.76, less a net revenue surplus of \$2,070.40, resulted in a net budget deficit of \$4,499.36.

Statement of Bonded Indebtedness: (Exhibit D)

A statement of Bonded Indebtedness, as of December 31, 1947, showing annual maturities of principal and interest, is included in Exhibit D.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1947, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance, as of June 3, 1948, is indicated in Exhibit K.

AUDIT PROCEDURE

A summary of receipts and expenditures for the fiscal year with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks.

GENERAL COMMENTS

Appropriation Overdrafts:

It will be noted from the Appropriation Statement (Exhibit B) that the appropriation overdrafts amounted to \$8,916.25, the unexpended balances of appropriations \$2,346.49, resulting in a net overdraft of appropriations of \$6,569.76.

The appropriation accounts in which the larger overdrafts

took place were as follows:

Highway Maintenance:

| | |
|---------------------|------------|
| Summer | \$3,760 15 |
| Winter | 2,305 63 |
| Bridge Construction | 912 33 |

An accumulation of annual budget deficits, resulting from appropriation overdrafts such as occurred in 1947, will seriously affect the financial condition of the town. To avoid this, more care in the preparation of the budget and closer adherence to the appropriations which are authorized is urged.

School Appropriation Account:

Statements of the school appropriation account and the dog license account for the ten-year period ended December 31, 1947, are presented in Exhibits I and J, respectively.

Closing Accounts at End of Fiscal Year:

It is very essential that the books and accounts of all town officers—selectmen, treasurer, tax collector and town clerk—be closed as of the same date—December 31. Financial reports of the different officials should likewise be made on the same basis.

The town treasurer should, if necessary, hold his accounts open for a few days after the fiscal year closes in order that all receipts of the tax collector, town clerk or any other fiscal officer of the town, up to and including December 31st, may be remitted to him and included in his accounts for the fiscal year.

Refund Made by Tax Collector to Taxpayer:

In the warrant book for the tax levy of 1946, a tax was assessed twice to the same taxpayer, appearing in both the resident and non-resident lists. This tax, in the amount of \$139.20, was likewise paid twice to the collector. During the year 1947 the collector refunded by check, drawn against his collector's account at the bank, the amount of the duplicate

payment, \$139.20, to the taxpayer. It will be noted that in the summaries of the collector's warrant of the levy of 1947, as of December 31, 1947 (Exhibit F,) and as of June 3, 1948 (Exhibit L), the collector has been credited with the amount of this refund which was made by him. This was necessary because of the fact that in the 1946 warrant book the tax of \$139.20 was twice indicated as being paid.

Accounts of Selectmen and Treasurer:

The selectmen should adopt the use of the "Class A" book in which receipts and expenditures are recorded and classified. The "Class B" book now being used is not adequate for the proper classification of all accounts.

It was noted that the usual practice is for the treasurer to sign orders in blank before they are actually issued. This is not good procedure and should be discontinued. Orders should be countersigned by the treasurer only after they have been issued and signed by the selectmen.

It was also noted that the treasurer does not record checks in his cash book until they are returned after payment by the depository bank. Consequently the actual balance of the town at any given time is unavailable. When a check is countersigned by the treasurer, it should immediately be entered in the cash book as a payment. If this is done the actual balance will be known at all times and bank overdrafts, which might otherwise occur, prevented.

A monthly reconciliation should be made by the treasurer between his cash book balance and bank balance.

Accounts of Tax Collector:

Certain corrective methods are recommended which will improve the accounting procedure of the tax collector. These are as follows:

- (1) Use of the loose leaf columnar form of collector's cash book which provides for the segregation of property

| | | |
|------------------------|-----------|----------|
| Oct. 26, Trimount | | |
| 5073 | 287 81 | 1,242 82 |
| Nov. 12, Trimount | 719 06 | 1,961 88 |
| Nov. 15, Town to state | 1,961 88 | |
| Nov. 15, Town to state | °1,961 88 | 1,695 14 |
| ° Amount due from town | | |

GENERAL EXPENSES HIGHWAY DEPARTMENT

CULVERT

| | | |
|-----------------------|-----------|-----------|
| Fred Hill | \$71 70 | |
| Lester Charles | 13 60 | |
| Harold Fall, Jr. | 53 00 | |
| Grover Garland | 13 60 | |
| John Dana, Jr. | 61 00 | |
| Melvin Colson | 57 60 | |
| Harold Dana | 19 80 | |
| Harold Fall, Sr. | 37 20 | |
| John Dana | 32 40 | |
| Harold Kelly, tractor | 78 00 | |
| | ----- | |
| Amount paid | \$ 437 90 | |
| Withholding tax | 23 00 | |
| | ----- | |
| Amount Earned | | \$ 460 90 |

GENERAL

| | | |
|----------------------|----------|----------|
| Road Equipment | \$226 45 | |
| Harmon, plank | 169 26 | |
| Chandler Co., cement | 7 20 | |
| | ----- | |
| | | \$402 91 |

TOWN MAINTENANCE

| | |
|-------------|----------|
| Fred Hill | \$485 40 |
| Harvey Hill | 7 20 |

| | |
|------------------------|------------|
| John Dana | 254 20 |
| Melvin Colsen | 442 40 |
| Harold Dana | 197 60 |
| Alexander MacDonald | 288 80 |
| Harold Fall, Jr. | 6 40 |
| Harold Kelly, Tractor | 49 50 |
| Harold Fall, Sr., Sand | 1 40 |
| Grover Garland | 21 60 |
| Clarence Morey, Gravel | 7 20 |
| Ezra Howard | 4 00 |
| | ----- |
| Amount earned | \$1,767 30 |
| Withholding Tax | 112 60 |
| | ----- |
| Amount paid | \$1,654 70 |

COBB ROAD

E. J. SINCLAIR

| | Cobb Road | Thorn Hill | Total |
|--------------------------|------------------|-------------------|-----------------|
| E. J. Sinclair, Dozer | \$68 80 | \$171 90 | \$240 70 |
| Harold Burke, Truck | 14 40 | | 14 40 |
| Clifton Garland, Tractor | 24 00 | | 24 00 |
| Winslow Lobdell, Labor | 6 40 | | 6 40 |
| Edmund Belmont, Labor | 6 40 | | 6 40 |
| | ----- | | ----- |
| Sub total | \$120 00 | | \$291 90 |
| Conway Supply Co. | 15 00 | | 15 00 |
| | ----- | | ----- |
| Total | \$130 00 | | \$306 90 |

TOWN DUMP

| | |
|-----------------------|---------|
| E. J. Sinclair, Dozer | \$72 00 |
| | ----- |
| | \$72 00 |

SNOW REMOVAL

E. J. SINCLAIR

| | |
|------------------|----------|
| Edmund Belmont | \$ 22 40 |
| Gordon Treffry | 6 40 |
| Harold Burke | 135 50 |
| Ray Bailey | 4 00 |
| William Robinson | 11 00 |
| Clinton Burke | 8 00 |

| | |
|-----------------|----------|
| Amount Earned | \$187 30 |
| Withholding tax | 2 00 |

Amount paid \$185 30

JOHN E. PARKER

| | |
|----------------------------|------------|
| John E. Parker, Road Agent | \$1,096 20 |
| Arnold Kenneson | 246 00 |
| Everett Towle | 208 90 |
| Wallace Williams | 60 40 |
| Arnold Towle | 20 00 |
| Ernest Gray | 14 40 |
| Harold Dana | 7 20 |
| George Garland | 3 20 |
| Albert Dearborn | 1 60 |

| | |
|-----------------|------------|
| Total Earned | \$1,657 90 |
| Withholding Tax | 6 70 |

Amount paid \$1,651 20

FRED HILL

| | |
|----------------|----------|
| Fred Hill | \$224 00 |
| Thomas McGraw | 10 80 |
| Daniel Drew | 4 00 |
| Grover Garland | 6 60 |
| Harvey Hill | 30 40 |

| | | |
|-----------------|----------|----------|
| Melvin Colson | 56 80 | |
| Harold Dana | 48 80 | |
| John Dana | 4 00 | |
| Peter Perrin | 4 00 | |
| Harold Fall | 78 80 | |
| | <hr/> | |
| Amount paid | \$468 20 | |
| Withholding tax | 5 30 | |
| | <hr/> | |
| Amount earned | | \$473 50 |

J. M. & E. N. HOWARD

| | | |
|-------------------------|----------|------------|
| Wages | | |
| Winslow Lobdell | \$481 58 | |
| John Benway | 247 25 | |
| Everett Ward | 78 75 | |
| James Howard | 9 80 | |
| Louis Chappee | 5 50 | |
| E. N. Howard | 2 50 | |
| Francis Aldridge | 79 00 | |
| George Marcou | 1 50 | |
| David Witcher | 2 00 | |
| Vernon Langill | 2 50 | |
| Benson Howard | 17 00 | |
| George Judge | 12 00 | |
| Richard Neally | 17 50 | |
| Charles Ainsworth | 3 50 | |
| Edward Pettingill | 1 50 | |
| Gordon Treffry | 18 50 | |
| | <hr/> | |
| | | \$980 38 |
| Storage and Supervision | 150 00 | |
| Supplies and Repairs | 93 64 | |
| | <hr/> | |
| | | \$1,224 02 |

| | | |
|-------------------|----------|------------|
| Credits | | 10 50 |
| | | ----- |
| Total | | \$1,213 52 |
| Texas Co., Gas | \$137 26 | |
| Federal Exemption | 7 50 | |
| Amount paid | | 129 36 |
| | | ----- |
| Grand total | | \$1,342 48 |

GENERAL

~~J. M. & E. N. HOWARD~~

| | | |
|-----------------------------|----------|------------|
| Storage and Helper | \$150 00 | |
| Supplies and Repairs | 83 14 | |
| Texaco Co., gas | 151 79 | |
| J. W. Poor, repairs | 19 50 | |
| R. Sanborn, gas | 37 41 | |
| E. Grant, supplies | 4 26 | |
| J. Eastman, welding | 21 50 | |
| Wm. Gamester, rent, storage | 135 00 | |
| Geo. Morton, repairs | 52 95 | |
| E. E. Baker, shovels | 3 50 | |
| N. H. Explosives Co., plow | 550 00 | |
| R. Hazelton, equipment | 149 90 | |
| J. Faltin, trucking | 30 50 | |
| F. George, damage by plow | 3 28 | |
| V. Abbott, tractor repairs | 5 50 | |
| Jennie Dorsett, storage | 24 00 | |
| | ----- | |
| | | \$1,422 23 |
| Pay Roll Totals | | 3,643 56 |
| | | ----- |
| Grand Total | | \$5,065 79 |

Trust Funds

Directors of Lower Bartlett Cemetery

Association

| | |
|----------------|----------|
| Nov. 30, 1923 | \$102 04 |
| Dec. 31, 1947 | 137 14 |
| Dec. 31, 1948 | 139 20 |
| No withdrawals | |

John F. Rogers Cemetery Fund

| | |
|-------------------------|----------|
| Oct. 16, 1946 deposited | \$500 00 |
| Dec. 31, 1947 | 508 80 |
| Dec. 31, 1948 | 516 45 |
| No withdrawals | |

Elizabeth McCotter Trust Fund

Selectmen, Town of Bartlett

| | |
|------------------------|----------|
| Oct. 6, 1942 deposited | \$500 00 |
| Dec. 31, 1947 | 534 77 |
| Dec. 31, 1948 | 542 80 |
| No withdrawals | |

Harry P. Nichols Cemetery Fund

| | |
|--|----------|
| Aug. 21, 1941, deposited in the North Conway Loan and Banking Co. | \$500 00 |
| Dividends to Dec. 31, 1948 | 58 43 |
| Withdrawals to Dec. 31, 1948 | 30 50 |
| Balance Dec. 31, 1948 | 527 93 |

Martha Jane Chesley Fund

| | |
|--|----------|
| Deposited in North Conway Loan and Banking Co. April 19, 1941 | \$300 00 |
| Dividends to Dec. 31, 1948 | 39 03 |
| Withdrawals to Dec. 31, 1948 | 23 25 |
| Balance Dec. 31, 1948 | 315 78 |

Parkman Drown Cemetery Fund

| | |
|---|---------|
| Interest deposits in North Conway Loan & Banking Co. from original fund in Somersworth Savings Bank | |
| Balance Dec. 31, 1947 | \$48 03 |
| Balance Dec. 31, 1948 | 42 65 |

Parkman Drown Fund

| | |
|---|----------|
| Deposited in the Somersworth Savings Bank May 15, 1933 | \$500 00 |
| March 3, 1947 balance | 500 00 |
| Dec. 31, 1948 balance | 520 00 |

Petrie Fund, Bartlett Cemetery

| | |
|---|---------|
| March 26, 1936 deposited | \$22 50 |
| December 31, 1947 balance | 41 38 |
| January, 20, 1948 withdrawn | 4 00 |
| December 31, 1948 balance including interest, 56 cents | 37 94 |

Thomas Suiter Cemetery Fund

| | |
|---|---------|
| July 15, 1925 deposited in the North Conway Loan & Banking Co. | \$50 00 |
| August 20, 1942, withdrawn | 12 00 |
| Dec. 31, 1948, balance | 79 21 |

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

Concord, New Hampshire

December 21, 1948

**Board of Selectmen
Bartlett, New Hampshire**

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Town of Bartlett which was made by this Division, acting under authority of Chapter 82, Section 27, of the Revised Laws of New Hampshire, which provides in part as follows:

“**Audit on Motion of Commission.** The commission may cause an audit to be made of the accounts of any city, town, school district, village district or precinct, as often as once in two years, or whenever conditions appear to it to warrant such audit.”

This audit covered the fiscal year ended December 31, 1947, and the period from January 1st to June 3rd, 1948. Exhibits as hereafter listed are included as part of the report which is made up in three sections as follows:

Section I—Fiscal Year Ended December 31, 1947

Section II—Period January 1st to June 3rd, 1948

Section III—Statistical Tables Covering Ten Year Period

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

taxes, poll taxes and interest collected by years of levy. Also use of the form of report which accompanies remittances to the treasurer and which gives the same breakdown.

- (2) When tax collections are entered in the warrant book, the date of payment (day, month and year) and the amount of payment should be indicated in every case.
- (3) Interest at the rate of 8% per annum should be collected in all cases where payments are made after December 1st. After the tax sale, interest at the rate of 10% should be charged on redemptions made therefrom.

The collection of interest is required by state law and is therefore not a matter which can be left to the discretion of town officials or the town meeting.

Conclusion:

The provisions of Section 31, Chapter 211, of the laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report. This letter of transmittal should be included in its entirety but the inclusion of Exhibits is optional.

We extend our thanks to the officials of the Town of Bartlett for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Alan R. Matthews, Auditor
Hugh J. Cassidy, Accountant

CERTIFICATE OF AUDIT

This is to certify that we have audited the accounts and records of the Town of Bartlett for the fiscal year ended December 31, 1947, and the period from January 1 to June 3, 1948; and, subject to the exceptions as noted in the report, found them to be in order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town, together with the results of operations for the fiscal year ended December 31, 1947.

Respectfully submitted,

HAROLD G. FOWLER

Director

Division of Municipal Accounting
State Tax Commission

Alan R. Matthews, Auditor

Hugh J. Cassidy, Accountant

Bartlett Public Library

| | | |
|--|----------|----------|
| Balance, Dec. 31, 1947 | \$ 19 69 | |
| Received from Town | 100 00 | |
| Received from Bartlett Village Precinct | 100 00 | |
| Stove | 1 25 | |
| | <hr/> | \$220 94 |

Paid Out

| | | |
|-----------------------|---------|----------------|
| Librarian | \$61 40 | |
| Cleaning | 9 20 | |
| Paint | 4 20 | |
| Wilcox & Follett | 28 48 | |
| Personal Book Shop | 19 76 | |
| Bank Charge | 1 54 | |
| Book and supplies | 48 95 | |
| | <hr/> | 173 53 |
| Balance Dec. 31, 1948 | | <hr/> \$ 47 41 |

FRED L. GARLAND,
Treasurer

BARTLETT VILLAGE FIRE DISTRICT

ANNUAL REPORT

January 1, 1948 to January 1, 1949

TREASURER'S REPORT

| | | |
|--|------------|------------|
| On hand January 1, 1948, as reported | \$2,483 03 | 2 47 |
| On hand Jan. 1, 1948, according to bank balance | 2,480 56 | |
| Received from collector | 2,119 57 | |
| | ----- | \$4,600 13 |
| Total orders paid | \$2,488 05 | |
| On hand Jan. 1, 1949 | 2,112 08 | |
| | ----- | \$4,600 13 |

MALCOLM H. BOWIE
Treasurer

COMMISSIONERS' REPORT

Gross Receipts

| | | |
|---------------------------------|------------|------------|
| From Maine Central Railroad Co. | \$1,000 00 | |
| From domestic rates | 1,111 77 | |
| From bills receivable | 7 80 | |
| | ----- | \$2,119 57 |

Maintenance

| | | |
|---|----------|-----------|
| F. H. Washburn, express and labor | \$ 11 64 | |
| Repairs on mains, labor | 282 01 | |
| New services, labor | 6 50 | |
| New services, stock used | 64 22 | |
| Cleaning screens, labor | 10 00 | |
| New screen for reservoir intake | 44 00 | |
| Express | 5 10 | |
| Postage | 1 95 | |
| Accounts, water bills | 8 00 | |
| Cleaning reservoir, labor | 23 20 | |
| Cleaning reservoir, equipment | 18 00 | |
| Robert Jones, salary as commissioner | 25 00 | |
| Archie Ainsworth, salary as commissioner | 25 00 | |
| Stillman W. Horne, salary as commissioner | 25 00 | |
| N. H. Water Works Association, dues | 5 00 | |
| | ----- | |
| | | \$ 554 62 |

STREET DEPARTMENT

| | | |
|-----------------------------------|----------|-----------|
| Lighting Streets | \$795 00 | |
| | ----- | |
| | | \$ 795 00 |
| Paid from earnings of Water Dept. | \$795 00 | |
| | ----- | |
| | | \$ 795 00 |

FIRE DEPARTMENT

| | |
|---------------------------------|----------|
| Repairs on hydrants, labor | \$ 82 20 |
| Repairs on hydrants, parts used | 14 72 |
| Testing hose, labor | 5 00 |

| | | |
|--|--------|-----------|
| Lighting fire house | 49 49 | |
| Fire truck, maintenance | 18 12 | |
| Cleaning snow around hydrants | 20 00 | |
| Firemen's salaries | 185 00 | |
| Insurance on fire house and stock | 25 00 | |
| Purchase of new hose and fire extinguishers | 447 00 | |
| | <hr/> | \$ 846 53 |

| | | |
|-----------------------------------|----------|-----------|
| Paid from earnings of Water Dept. | \$846 53 | |
| | <hr/> | \$ 846 53 |

STOCK DEPARTMENT

| | | |
|-----------------------|----------|-----------|
| On hand Jan. 1, 1948, | \$302 04 | |
| April 20 Purchase | 51 60 | |
| June 28 Purchase | 4 44 | |
| Oct. 4 Purchase | 27 55 | |
| Oct. 30 Purchase | 44 00 | |
| Nov. 27 Purchase | 22 47 | |
| Dec. 20 Purchase | 8 78 | |
| Dec. 20 Purchase | 6 00 | |
| | <hr/> | \$ 466 88 |

| | | |
|----------------------------|--------|-----------|
| Stock used on hydrants | 14 72 | |
| Stock used on new services | 64 22 | |
| Stock used on reservoir | 44 00 | |
| Stock sold | 7 80 | |
| On hand Jan. 1, 1949 | 336 14 | |
| | <hr/> | \$ 466 88 |

GENERAL SUMMARY

Receipts

| | | |
|---|------------|------------|
| On hand Jan. 1, 1948 | \$2,480 56 | |
| Received from Maine Central Rail- road Co. | 1,000 00 | |
| Received from domestic rates | 1,111 77 | |
| Received from bills payable | 7 80 | |
| | <hr/> | \$4,600 13 |

Disbursements

| | | |
|-----------------------------|----------|------------|
| Maintenance of Water Dept. | \$545 62 | |
| Maintenance of Street Dept. | 795 00 | |
| Maintenance of Fire Dept. | 846 53 | |
| Library donation | 100 00 | |
| V.F.W. Athletic Association | 150 00 | |
| Stock purchases | 164 84 | |
| On hand Jan. 1, 1949 | 2,112 08 | |
| | <hr/> | \$4,723 07 |
| Stock used | \$122 94 | |
| | <hr/> | \$4,600 13 |

CAPITAL ACCOUNTS

| | |
|--|-----------|
| Hose house and lot | \$ 858 77 |
| Land surrounding reservoir 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 pay- able | 375 75 | |
| United States bonds purchased 1942 | 740 00 | |
| United States bonds purchased 1943 | 1,110 00 | |
| United States bonds purchased 1944 | 740 00 | |
| On hand January 1, 1949 | 2,112 08 | |
| | <hr/> | \$35,808 68 |

Liabilities

| | | |
|--|------------|------------|
| Due on hypochlorinating equip- ment | \$2,083 60 | |
| Donation to Bartlett High School Athletic Association | 200 00 | |
| Street lights | 66 25 | |
| Building lights | 5 05 | |
| | <hr/> | \$2,354 87 |

STILLMAN W. HORNE
ARCHIE AINSWORTH
ROBERT 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

White Pine Blister Rust Control

FINANCIAL STATEMENT

Town of Bartlett, 1948

Expenditures

| | | |
|---|-----------|-----------|
| Town funds | \$ 177 84 | |
| State and federal funds | 44 31 | |
| | ----- | |
| Total | | \$222 15 |
| | | |
| Area covered | | 497 acres |
| Currant and gooseberry bushes destroyed | | 163 |

REPORT OF THE FOREST FIRE WARDEN

Your local organization to prevent and extinguish brush and woods fires is glad to report a good year of forest protection in 1948. In spite of danger conditions nearly equalling at times those of 1947 when great losses were suffered in New Hampshire and New England, fire damage and loss this year have been gratifyingly low.

With the continuing cooperation of all the people, we can hope to have another successful year in 1949. Let us remember that in any year, over 90% of all fires are caused by carelessness and that all of these man-caused fires are preventable.

Today, we have more slash and uncut grassland than for many years in the past. Smokers, campers and tourists who use our outdoors are also more numerous than ever before. We must therefore be ready for fires which might occur but, above all, prevention by everyone is the greatest need.

A few simple precautions taken by every citizen will help, as follows:

- (1) Always get a written permit from the warden before kindling a fire outdoors when the ground is not covered with snow.
- (2) If you smoke, always extinguish matches and tobacco before dropping or throwing them down. In automobiles, always use the ash trays.
- (3) Report fires and smokes to the warden without delay.

The observance of these and other simple rules will go far to insure safety from fire damage and your cooperation in this way is earnestly solicited.

1948 FIRE RECORD: Number of fires, 5; acreage burned, 3/4 acre; number of fire permits issued, 72.

Respectfully submitted,

S. H. BOOMER
District Fire Chief

R. M. CANNELL
Forest Fire Warden

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

| | |
|-------------------|-------------------|
| ROY H. SANBORN | Term expires 1949 |
| PAULINE M. MORTON | Term expires 1950 |
| ERNEST G. FOSS | Term expires 1951 |

Moderator

GEORGE MORTON

Treasurer

EDITH S. MAYBERRY

Clerk

EARL CHANDLER

Auditor

DAVID L. JONES

Superintendent

HAMMOND A. YOUNG

School Nurse

JULIA T. COX, R. N..

Music Supervisor

GOLDEN E. MAY

School Warrant

To the inhabitants of the School District in the Town of Bartlett qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall at Glen in said district on the eighth day of March 1949, at 8 o'clock in the evening, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To see what sum of money the district will vote to raise and appropriate to defray current expenses.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
8. To see what sum of money the district will vote to raise and appropriate for insurance.
9. To see if the district will vote to authorize the School

Board to include the janitors and other employees of the district in the State Employees Retirement system.

10. To see what sum of money the district will vote to raise and appropriate for a stage at the Upper Bartlett gymnasium.

11. To act upon any other business that may legally come before this meeting.

Given under our hands at said Bartlett this 16th day of February 1949.

PAULINE M. MORTON
ROY H. SANBORN
ERNEST G. FOSS

School Board

School Board's Estimate for 1949-50



Detailed Statement of Expenditures

| | High School | Elementary Schools | |
|-----------------------------------|----------------|-----------------------|-------------|
| Support of Schools | | | |
| Teachers' salaries | \$8,400 00 | \$16,500 00 | |
| Text books | 75 00 | 300 00 | |
| Scholars' supplies | 100 00 | 600 00 | |
| Other expenses of instruction | 35 00 | 125 00 | |
| Janitors' services | 600 00 | 2,500 00 | |
| Fuel | 350 00 | 1,200 00 | |
| Water, lights, janitors' supplies | 100 00 | 400 00 | |
| Minor repairs | 300 00 | 1,000 00 | |
| Health supervision | 25 00 | 25 00 | |
| Transportation | 1,600 00 | 3,439 00 | |
| Other special activities | 50 00 | 100 00 | |
| | \$11,635 00 | \$26,189 00 | \$37,824 00 |

Statutory Requirements

| | | |
|--------------------------------|-----------|----------|
| Salaries of District officers | \$ 185 00 | |
| Census | 25 00 | |
| Superintendent's excess salary | 900 00 | |
| Per capita tax | 378 00 | |
| Administration | 400 00 | |
| Retirement | 931 00 | |
| | | 2,819 00 |

| | |
|--|--------------|
| Insurance | 681 00 |
| | ----- |
| Total amount required to meet School Board's budget | °\$41,324 00 |

° This amount may be reduced by the amount of State Aid. This Aid will be determined by the present State Legislature, and the District assessment will have to be determined after the Legislature appropriates the State Aid money.

Financial Report

Fiscal Year Ending June 30, 1948

RECEIPTS

| | | |
|---------------------------------|-----------|-------------|
| Federal Aid—School lunch | \$ 794 52 | |
| State Aid—Equalization | 8,692 48 | |
| From Selectmen—Assessment | 29,200 00 | |
| Other receipts | 177 00 | |
| | <hr/> | |
| Total receipts from all sources | | \$38,864 00 |
| Balance on hand July 1, 1947 | | 846 79 |
| | | <hr/> |
| Grand total | | \$39,710 79 |

PAYMENTS

Administration

| | | |
|--------------------------------|---------|------------|
| Salaries of district officers | \$20 00 | |
| Superintendent's excess salary | 723 40 | |
| Tax for State wide supervision | 384 00 | |
| Expenses of administration | 149 78 | |
| | <hr/> | |
| | | \$1,277 18 |

Instruction and Operation

| | High School | Elementary Schools |
|----------------------------------|----------------|-----------------------|
| Teachers' salaries | \$7,049 25 | \$14,945 15 |
| Text books | 22 15 | 217 42 |
| Scholars' supplies | 67 60 | 520 86 |
| Other expenses of instruction | 24 94 | 127 59 |

| | | | |
|-------------------------------------|-------------------|-------------------|-------------|
| Janitors' salaries | 571 68 | 2,378 32 | |
| Fuel | 300 00 | 990 88 | |
| Water, light and janitors' supplies | 71 35 | 372 01 | |
| Repairs and replacements | 639 47 | 1,241 73 | |
| Health supervision | 163 14 | 451 56 | |
| Transportation | 1,296 00 | 3,883 00 | |
| Other activities | 39 82 | 971 43 | |
| | <u> </u> | <u> </u> | |
| | \$10,245 40 | \$26,099 95 | \$36,345 35 |

Fixed Charges

| | | |
|---------------------------------|-------------------|-------------------|
| Insurance | \$531 53 | |
| State Retirement | 267 12 | |
| New equipment | 1,063 80 | |
| Payment on debt | 1,000 50 | |
| Interest on debt | 50 00 | |
| | <u> </u> | |
| | | 2,912 95 |
| | | <u> </u> |
| Total payments for all purposes | | \$40,535 48 |
| Balance on hand June 30, 1948 | (deficiency) | 824 69 |
| | | <u> </u> |
| Grand total | | \$39,710 79 |

BALANCE SHEET AS OF JUNE 30, 1948

Assets

| | |
|---------------------------------|-------------------|
| Cash on hand June 30, 1948 | none |
| Due from town | \$ 729 00 |
| | <u> </u> |
| Total assets | \$ 729 00 |
| Excess of liability over assets | 1,095 69 |
| | <u> </u> |
| Grand total | \$1,824 69 |

Liabilities

| | | |
|--------------------------|----------|-------------------|
| Deficiency | 824 69 | |
| Bonds outstanding | 1,000 00 | |
| | ----- | |
| Total liabilities | | \$1,824 69 |

ROY H. SANBORN
PAULINE M. MORTON
ERNEST G. FOSS

School Board

July 15, 1948

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, 1948, and find them correctly cast and properly vouched.

DAVID L. JONES

Auditor

July 15, 1948

Report of Treasurer

| | | |
|--|-------------|-------------|
| Cash on hand June 30, 1947 | | \$ 846 79 |
| Received from selectmen, appropriations | \$29,200 00 | |
| Equalization fund from State | 8,692 48 | |
| Federal reimbursements, lunch | 794 52 | |
| Received from all other sources | 177 00 | |
| | <hr/> | 38,864 00 |
| | | <hr/> |
| Total amount available for fiscal year | | \$39,710 79 |
| Less School Board orders drawn | | 40,535 48 |
| | | <hr/> |
| Deficiency as of June 30, 1948 | | \$ 824 69 |

EDITH S. MAYBERRY

Treasurer

July 13, 1948

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, 1948, and find them correct in all respects.

DAVID L. JONES

Auditor

July 15, 1949

BARTLETT BALANCE SHEET

FEBRUARY 5, 1949

| | HIGH SCHOOL | | | ELEMENTARY | | |
|-------------------------------|--------------------|--------------------|-----------------|--------------------|--------------------|-------------------|
| | Raised | Estimate | Bal. or Def. | Raised | Estimate | Bal. or Def. |
| Teachers' Sal. | 7,400 00 | 8,250 00 | 850 00 | 14,585 00 | 15,362 00 | 777 00 |
| Text books | 100 00 | 60 00 | 40 00 | 300 00 | 325 00 | 25 00 |
| Scholars' sup. | 100 00 | 110 00 | 10 00 | 400 00 | 500 00 | 100 00 |
| Flags | 5 00 | | | 10 00 | | |
| Other expenses of instruction | 35 00 | 35 00 | | 50 00 | 175 00 | 125 00 |
| Janitors' serv. | 606 00 | 610 00 | 4 00 | 2,414 00 | 2,414 00 | |
| Fuel | 350 00 | 350 00 | | 1,200 00 | 1,000 00 | 200 00 |
| Water, lights, etc. | 100 00 | 100 00 | | 375 00 | 375 00 | |
| Minor repairs | 200 00 | 250 00 | 50 00 | 1,000 00 | 827 00 | 173 00 |
| Health | 100 00 | 25 00 | | 550 00 | 60 00 | 490 00 |
| Transportation | 1,600 00 | 1,300 00 | 300 00 | 3,439 00 | 3,550 00 | 111 00 |
| Other activities | 50 00 | 50 00 | | 50 00 | 100 00 | 50 00 |
| | <u>\$10,646 00</u> | <u>\$11,140 00</u> | <u>\$420 00</u> | <u>\$24,373 00</u> | <u>\$24,688 00</u> | <u>\$873 00</u> |
| | | | | | Def. \$315.00 | <u>\$1,188 00</u> |

| | Raised | To Spend | Bal. or Def. |
|--------------------------------|------------|---------------|--------------|
| Statutory Requirements | | | |
| District officers' salaries | \$ 185 00 | \$ 340 00 | \$ 155 00 |
| Census | 35 00 | 25 00 | 10 00 |
| Superintendent's excess salary | 725 00 | 693 88 | 31 12 |
| Per capita tax | 378 00 | 378 00 | |
| Retirement | 680 00 | 681 00 | 1 00 |
| Debt | 1,000 00 | 1,000 00 | |
| Interest and charges | 20 00 | 20 00 | |
| Insurance | 1,191 00 | 1,191 00 | |
| Administration | 350 00 | 450 00 | 100 00 |
| New equipment | | 700 00 | 700 00 |
| Lunch program | 1,000 00 | 750 00 | 250 00 |
| | \$5,564 00 | \$6,223 88 | \$291 12 |
| | | Def. \$664.88 | \$956 00 |

| | |
|--------------------|-------------|
| Total expenditures | \$42,056 88 |
| Total receipts | 40,583 00 |
| | ----- |
| | •\$1,473 88 |

• This deficit of \$1,473.88 which is anticipated as of June 30 of this year, includes the deficit of \$824.69 as of June 30, 1948.

Report of Superintendent

To the School Board and Citizens of Bartlett:

1. Debt

The bonded indebtedness of the Bartlett School District has been entirely paid. This must be a real satisfaction to you who planned and worked for better school buildings at central locations. The Lower Bartlett building is considered to be one of the best three-room school buildings in the state.

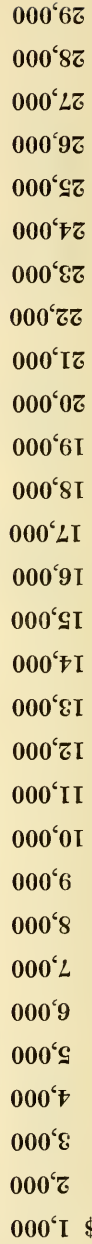
summer. A small section of the outside of the Bartlett grammar school needs repainting. The front entrance to the high school should be carefully checked and some repair work done.

2. Repairs

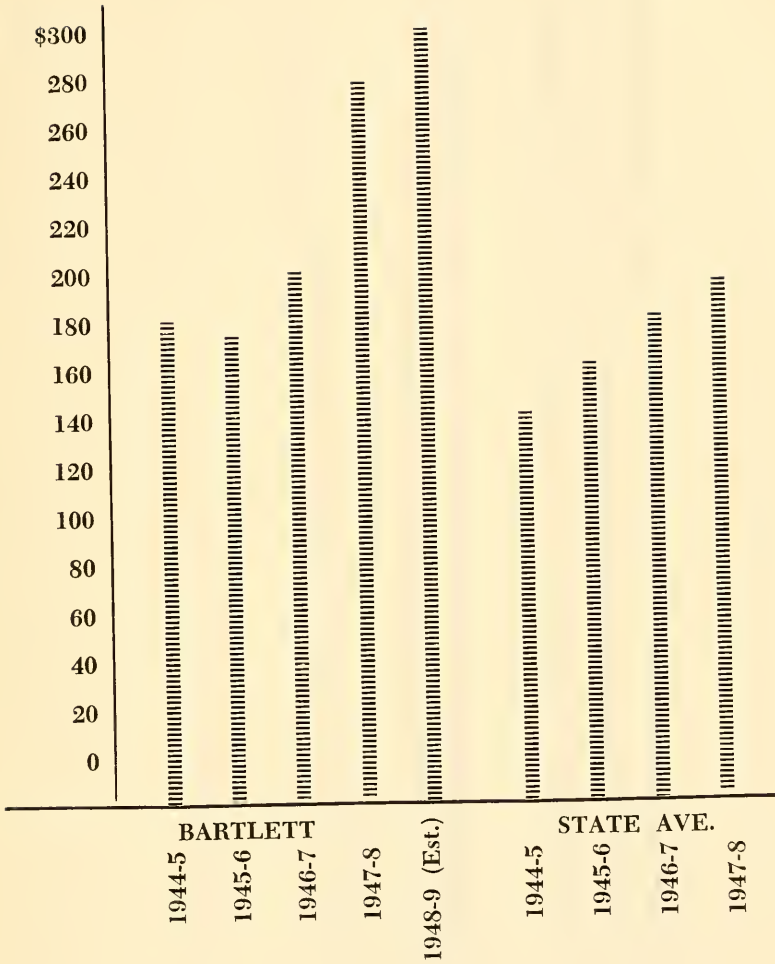
The buildings are in good repair. The exterior, and the upper grade room at Lower Bartlett should be painted this

3. Instruction

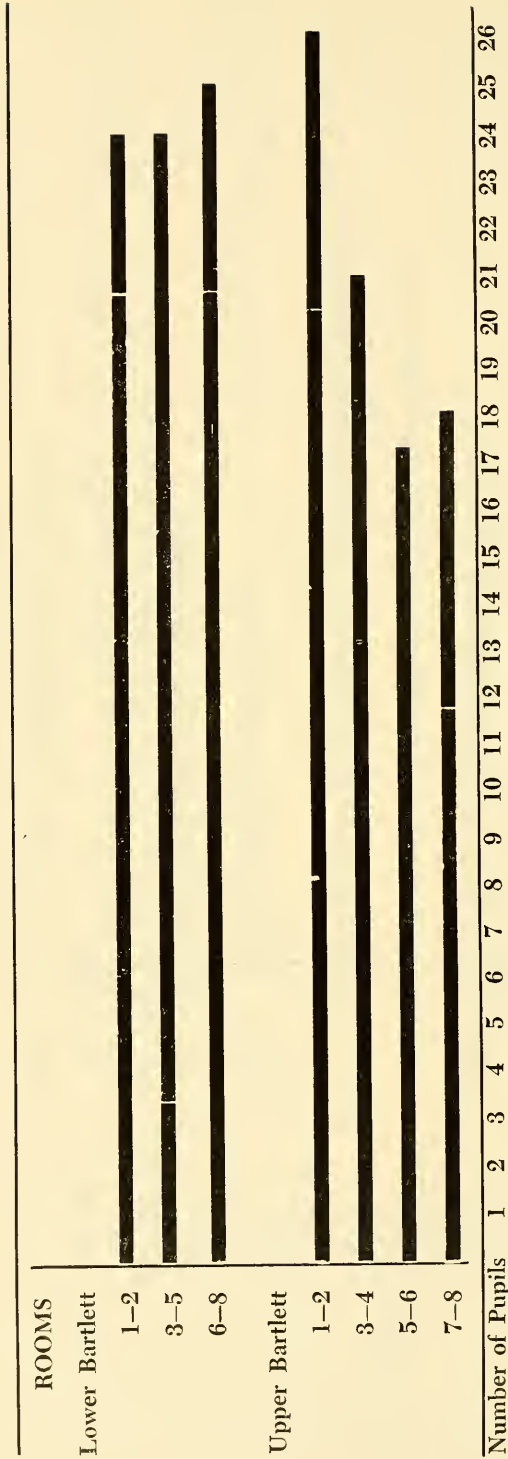
| | |
|----------------------------|--|
| FEDERAL LUNCH MONEY | |
| OTHER INCOME | |
| STATE AID | |
| LOCAL TAXES | |



a. The 1947-48 sources of school revenue are shown in the graph above.



b. The per pupil cost at Bartlett High School as compared with the State Average is shown in the graph above.



c. School instruction. The above graph shows how the three teachers have the experience of considerable travel which adds to their value to the pupils.

d. Bartlett is especially fortunate to have teachers with training and experience in both its elementary and high schools. Two teachers in the high school have their Master's degree, and the third has the B.A. degree and advanced training. All The elementary teachers have two or more years of training, and their years of experience enable them to effectively teach your boys and girls.

e. Workshops have been held in health and physical education in order to bring to the teachers some inservice help

in these fields. The boys and girls should profit from these exercises, drills and games. The aim is to improve posture, muscular coordination, and the speed of nerve response.

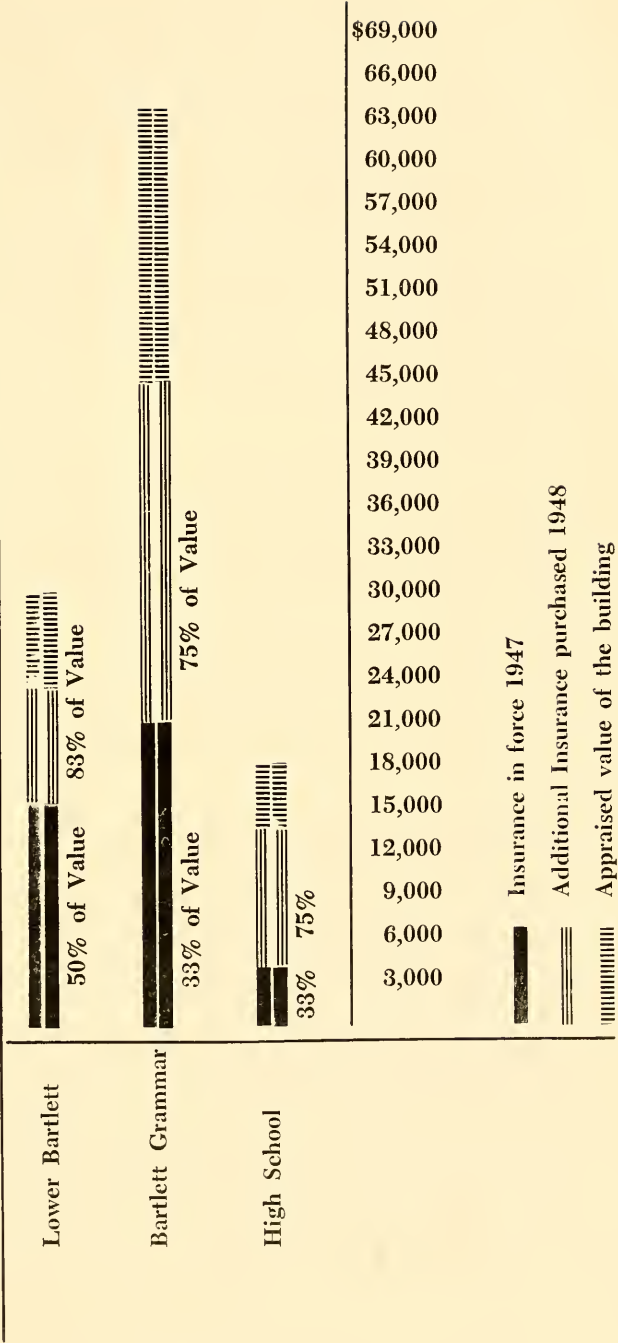
4. Insurance

According to the vote at the last district meeting the

School Board had the buildings appraised and applied additional insurance in mutual companies. The following graph gives the appraisal value, the original insurance, and the amount added.

5. Lunch Programs

The Lower Bartlett PTA is continuing the lunch program



for all boys and girls in the school. The Upper Bartlett PTA has started a program to serve both high and elementary school pupils. These efforts on the part of the community to help boys and girls are sincerely appreciated by the school personnel. The Federal Government is assisting financially with the program by paying nine cents for each pupil's meal.

6. Federal Aid to General Education

Senator Tobey, and others, have introduced into the United States Senate a Bill which would provide some Federal money for general education. The National Education Association believes there is likely to be favorable action in Congress within the next few months on this bill.

7. State Aid

The amount of money Bartlett will receive as school aid from the State will depend on the action taken by the present State Legislature. Unless the legislators maintain State Aid at least on its present level, it will be necessary for the local property tax to bear a larger share of the school costs.

8. Many areas of New Hampshire are studying the possibilities of increased educational offerings and financial economies through cooperative district organization. A similar study in this area might bring savings to the taxpayers and benefits to your children.

9. Regular meetings of the School Board are held the last Monday of each month at 7:30 p.m.

School costs could be at least temporarily reduced if grades 7-8 were combined with the high school. This is the grade arrangement in many schools. Your careful study of this possible economy might prove beneficial to the taxpayers.

I appreciate the cooperation of the School Board and the teachers, and give my thanks to each one of them.

HAMMOND YOUNG

Superintendent of Schools

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, 1948

| Date of Birth | Name of Child | Name of Father | Maiden Name of Mother | Birthplace of Father | Birthplace of Mother |
|------------------|-----------------------|----------------------|------------------------|----------------------|----------------------|
| 1880 Oct. 14 | Edith L. Lewis | Henry L. Lewis | Catherine E. Noonan | Lancaster | Canada |
| 1882 Sept. 13 | Emile J. Pelletier | Charles Pelletier | Emeline Martin | Canada | Canada |
| 1948 Feb. 9 | Peter L. Garland | Lewis M. Garland | Kathleen D. Gray | Bartlett | Castine, Maine |
| Mar. 4 | Judy B. Lane | John E. Lane | Ona I. Bond | Colebrook | Beecher Falls, Vt. |
| 29 | Leah L. Parker | John E. Parker | Dorothy L. Grey | Enfield | Jackson |
| 30 | Martin W. Judd | Wallace P. Judd | Mary J. Ainsworth | Stratford, Vt. | Bartlett |
| April | Bonnie A. Burdwood | Hugh A. Burdwood | Evelyn J. Swank | Bartlett | Montesano, Wash. |
| 10 | Ivory M. Burke, Jr. | Ivory M. Burke | Anna W. Dwyer | Bartlett | Medford, Mass. |
| 20 | Leorraine L. Placey | Willard W. Placey | Madelaine L. Hart | Colebrook | Magalloway, Maine |
| May | Phillip E. Haley | Elmer C. Haley | Evelyn R. Parent | North Conway | Jackson |
| 14 | Linda S. Allen | Frederick F. Allen | Beatrice M. Chandler | Elliot, Maine | Jackson |
| June | Anita M. Howard | Winfield V. Howard | Roberta M. Illsley | Bartlett | Jackson |
| July | Korzy M. Clemons | Bruce A. Clemons | Mary E. Willoughby | Brunswick, Maine | Campton |
| 14 | Terry A. Washburn | Leighton A. Washburn | Nancy E. King | Bartlett | Eugene, Oregon |
| Aug. 20 | Margaret J. Howard | James M. Howard | Dorothy M. Borden | Portland, Maine | Boston, Mass. |
| 29 | Brenda J. Dana | Harold W. Dana | Muriel L. Crouse | North Conway | North Conway |
| Sept. 11 | Toddell George | Franklin H. George | Elmeda L. Harper | North Conway | Twin Falls, Idaho |
| 16 | Herbie R. Ainsworth | William M. Ainsworth | Clady's R. Butterfield | Manchester | Bartlett |
| Oct. 28 | Herbie R. Chandler | Robert R. Chandler | Liliah A. Garland | Bartlett | Jackson |
| 30 | William M. Baker, Jr. | William M. Baker | Barbara G. Peters | Savannah, Georgia | Whitefield |
| Nov. 15 | Cathy A. Ainsworth | Donald W. Ainsworth | Joanna Whitcher | Bartlett | Bartlett |

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1948

| Date | Place of Marriage | Name and Surname of Groom and Bride | Age of Each | Residence of Each at Time of Marriage | Place of Birth of Each | Name, Residence and Official Station of Persons by Whom Married |
|----------|-------------------|--|-------------|---------------------------------------|---------------------------------------|---|
| Jan. 17 | North Conway | Kenneth P. Strout Irene E. Cote | 40 39 | Millbridge, Maine Bartlett | Millbridge, Me. Irashburg, Vt. | H. C. Vincent, C. North Conway |
| April 24 | Tamworth | Oliver E. Page Winona H. Clemons | 49 40 | Tamworth Bartlett | Tamworth Bartlett | H. H. Rowland, C. Tamworth |
| May 8 | Bartlett | John G. Clemons Arlene N. Currie | 30 36 | Bartlett Bartlett | Bartlett Redstone | H. C. Vincent, C. North Conway |
| June 12 | Bartlett | John R. McAuliffe Annie E. Butterfield | 23 20 | Bartlett Bartlett | Owensmouth, Cal. Bartlett | Harold R. Coleman, C. Bartlett |
| July 3 | Conway | Albert L. Johnson Hazel E. Taylor | 25 19 | Bartlett Tamworth | South Portland, Me. Sandwich | Wm. A. Lee, C. Conway |
| 23 | Bartlett | Gerald N. Mersereau Betsy R. Duguay | 19 14 | Bartlett Bartlett | Bartlett Berlin | Harold R. Coleman, C. Bartlett |
| Aug. 24 | Bartlett | Charles A. Valentine, 3d Edith M. P. OrNSTEIN | 19 23 | Bartlett Bartlett | Princeton, N. J. Philadelphia, Pa. | Fred R. Hanscom, J.P. Glen |
| Sept. 15 | North Conway | Edward H. Grant Eva M. Bello | 25 25 | Durham Durham | Bartlett North Conway | Rev. W. J. Collins, C.P. North Conway |
| 19 | Madison | William O. Burdwood Virginia L. Harmon | 20 19 | Durham Durham | North Conway Jackson | Norris E. Woodbury, C. Madison |
| 23 | North Conway | James R. Illsley, Jr. Dorothy M. Bidler | 22 22 | Bartlett No. Bridgton, Me. | North Bridgton, Me. North Dakota | H. C. Vincent, C. North Conway |
| Oct. 10 | North Conway | Richard J. Murphy Ruth Hoverton | 44 38 | Bartlett Mansfield, Mass. | Springfield, Mass. Newton, Mass. | H. C. Vincent, C. North Conway |
| 31 | Bartlett | Richard J. Cefield Louise B. McGraw | 22 19 | Mountboro Jackson | Bartlett Houlton, Me. | Rev. S. D. Crabtree, C. Jackson |
| Dec. 5 | North Conway | Wallace Williams Elizabeth V. Downes | 40 33 | Bartlett Innervale | Houlton, Me. Innervale | H. C. Vincent, C. North Conway |
| 25 | Jackson | Kenneth Hill Juanita Bailey | 31 21 | Bartlett Conway | Jackson Naples | Rev. S. D. Crabtree, C. Jackson |

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1948

| Date of Death | Name and Surname of Deceased | Age | | | Place of Birth | Name of Father | Maiden Name of Mother |
|---------------|------------------------------|-------|--------|------|----------------|--------------------|-----------------------|
| | | Years | Months | Days | | | |
| Jan. 16 | Charles E. McNab | 93 | 9 | 30 | Canada | Alexander McNab | Elizabeth Stinson |
| 21 | Harry F. Kittredge | 74 | 8 | 20 | Chesterfield | Charles Kittredge | Fannie Butler |
| Feb. 23 | Arthur S. Clemons | 82 | 1 | 17 | Hiram, Maine | William Clemons | Elvia Rogers |
| May 6 | Charles H. Thompson | 65 | 10 | 5 | Bartlett | Edward C. Thompson | Anna Rogers |
| Mar. 7 | Willard A. Meserve | 90 | 1 | 7 | Bartlett | James M. Meserve | Martha M. Meserve |
| Nov. 6 | Josie L. Gordon | 75 | 1 | 7 | Bartlett | John L. Nute | Lillian Chesley |
| | Winfield S. George | 83 | | | Bartlett | Franklin George | Mary F. Seavey |

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, 1948.

FRED L. GARLAND, Town Clerk.

