

1950

ANNUAL REPORT

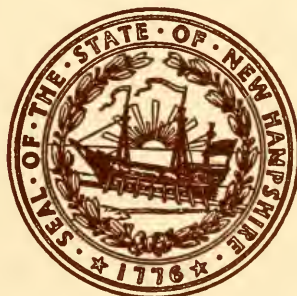
Of the Officers of the Town of

BARTLETT

NEW HAMPSHIRE

For the Fiscal Year Ending December 31

1950



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



For the Fiscal Year Ending December 31
1950

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TOWN OFFICERS

Selectmen

O. A. BURDWOOD GEORGE L. HOWARD, JR.
EARLE W. CHANDLER

Treasurer

LEON SANBORN

Tax Collector

A. E. KENNESON

Clerk

FRED L. GARLAND

Road Commissioner

WALTER LOCKE

Supervisors of the Check List

WILLIAM GRANT ANNA CONNORS
LEWIS COOK

Fire Warden

RAYMOND M. CANNELL

Moderator

FRANKLIN GEORGE

Auditor

RAYMOND MORTON

Health Officer

DR. JOHN A. TWADDLE

TOWN WARRANT

(L.S.)

STATE OF NEW HAMPSHIRE

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 13th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate \$50,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be repaid during the current municipal year from taxes collected within the current municipal year.

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.

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.

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 1951.

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.

8. To see what sum the Town will vote to raise and appropriate for plowing the private roads now being plowed, namely: Roland Cook, Aldrich Barnes, Duprey's Mill, Parking Area to Intervale Ski Slope, Myrtle Taylor.

9. To see if the Town will raise and appropriate the sum of \$250.00 for operation and maintenance of equipment of the Glen Fire Department.

10. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Memorial Hospital, North Conway, N. H.

11. To see if the Town will vote to discontinue all those portions of the highway in the Town of Bartlett that were formerly a part of N. H. Route No. 16 which lie more than fifty (50) feet distant from the center of the recently relocated and reconstructed section of highway between the village of Glen and the Town of Jackson, as shown on a Plan of Federal Aid Project F 246(6) in the records of the New Hampshire Department of Public Works and Highways, with the exception of the loop from the residence of Oscar Hayes to the restaurant of George Kern.

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

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and fifty-one.

GEORGE L. HOWARD, JR.
EARLE W. CHANDLER
Selectmen of Bartlett

A true copy of Warrant—Attest:

GEORGE L. HOWARD, JR.
EARLE W. CHANDLER
Selectmen of Bartlett

BUDGET OF THE TOWN OF BARTLETT

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1951 to December 31, 1951

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous
Year January 1, 1950 to December 31, 1950

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1950	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
From State:			
Interest and dividends tax	\$1,300 00		\$1,500 00
Railroad tax	2,300 00		2,300 00
Savings Bank tax	300 00		275 00
Reimbursement a/c State and Federal forest lands	3,800 00	4,141 29	4,100 00
For fighting forest fires		22 01	
National forest reserve	985 51	985 41	1,000 00

From Local Sources Except Taxes:			
Dog licenses	70 00	148 00	100 00
Business licenses, permits and filing fees		10 00	
Rent of town hall and other buildings	48 00	48 00	24 00
Interest received on taxes and deposits		143 00	
Income of departments:			
State TRA reimbursement		139 10	
Highway reimbursement		22 68	
Motor vehicle permit fees	2,200 00	3,049 82	2,500 00
Filing fees		8 00	
Sale of town property		225 00	
Bounties	156 00		164 00
Amount raised by Issue of Bonds or Notes:			
Notes—anticipation of taxes		19,835 83	
Temporary loans		9,900 00	
From Local Taxes Other Than Property Taxes:			
Poll taxes—regular at \$2.00	1,000 00	774 00	1,000 00
Total Revenues from All Sources Except Property Taxes	\$ 12,160 26	\$ 39,452 14	\$ 12,963 00
Timber tax		120 73	760 00
Amount to be raised by property taxes	62,943 20		65,595 00
Total Revenues			\$79,318 00

PURPOSE OF EXPENDITURES

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,402 00	\$1,315 00	\$1,402 00
Town officers' expenses	800 00	904 22	1,000 00
Election and registration expenses	200 00	206 62	225 00
Expenses town hall and other town buildings	1,200 00	820 87	1,000 00

Protection of Persons and Property:

Police department	100 00	63 00	100 00
Fire department	500 00	410 35	500 00
Moth extermination—blister rust	200 00	200 00	

Health:

Health department, including hospitals	525 00	22 00	25 00
Vital statistics	25 00	4 25	25 00
Town dump and garbage removal	420 00	416 00	420 00

Highways and Bridges:

Town maintenance—summer	4,000 00	4,714 29	6,000 00
Town maintenance—winter	5,000 00	6,364 24	5,000 00
Flood damage		875 87	
General expenses of highway department	1,860 00	2,385 70	1,800 00
Town road aid	300 00	282 78	300 00

Libraries:				
Libraries	100 00	100 00	100 00	100 00
Public Welfare:				
County poor	775 00	685 00	780 00	
Town poor	1,200 00	1,265 06	1,200 00	
Old Age assistance	4,500 00	4,342 55	5,500 00	
Patriotic Purposes:				
Memorial Day and veterans' associations	100 00	100 00	100 00	
Aid to Soldiers and their families	300 00	1,276 64	1,000 00	
Town line		106 20		
Public Service Enterprises:				
Cemeteries	250 00	133 23	200 00	
Bounties		8 00		
Unclassified:				
Damages and legal expenses, including dog damage	50 00		50 00	
Advertising and regional associations	218 00	218 00		
Association dues	6 00	2 00	6 00	
Interest				
On temporary loans	180 00	116 66	350 00	
On bonded debt	630 00	630 00	535 00	

Outlay for New Construction and
 Perm. Improv.
 Taxes bought by town
 Town Clerk's credits

3,252 96
 253 90

Highways and Bridges:
 New equipment

750 00
 735 00

Indebtedness
 Payment on Principal of Debt:
 Tax in anticipation of notes
 Long term notes

20,000 00
 4,000 00
 4,000 00

Payments to Other Governmental
 Divisions

County taxes
 School taxes

6,500 00
 37,542 75
 6,145 22
 38,294 01

Total Expenditures

\$73,633 75
 \$100,649 62
 \$79,318 00

SUMMARY OF INVENTORY

Land and buildings (exclusive of growing wood and timber)	\$1,148,430 00
Growing wood and timber	
Electric plants	73,000 00
Horses, 13	675 00
Cows, 59	3,360 00
Fowl, 1,000	1,000 00
Portable mills, 3	6,500 00
Wood and lumber, etc.	2,480 00
Gasoline pumps and tanks	2,700 00
Stock in trade	33,495 00
Mills and machinery	18,710 00

Total Valuation	\$1,290,350 00

Total valuation (exclusive of soldiers' exemptions and exemptions to blind)	\$1,246,400 00
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Poll taxes, 500 at \$2.00	1,000 00
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National bank stock taxes	75
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Total amount of taxes to be committed to Collector

Including Town and Precinct taxes, Poll taxes and National Bank stock taxes	62,943 20
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Average rate of taxation per one hundred dollars valuation for all purposes	50 50
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Amount of property valuation exempted to veterans	43,950 00
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Amount of property valuation exempted to blind	1,000 00
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STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations	
Town officers' salaries	\$ 1,402 00
Town officers' expenses	800 00
Election and registration expenses	200 00
Town Hall and buildings	400 00
Police department	100 00
Fire department and forest fires	500 00
Blister Rust--moth extermination	200 00
Health department	25 00
Hospitals, clinics and health centers	500 00
Vital statistics	25 00
Town road aid	300 00
Town maintenance--	
Summer	4,000 00
Winter	5,000 00
General expenses of highway department	1,500 00
F. O. S.	150 00
Town dump	420 00
County poor	775 00
Soldiers' aid	300 00
New equipment	750 00
Libraries	100 00
Old Age assistance	4,500 00
Town poor	1,200 00
Memorial Day and veterans' associations	100 00
Insurance	360 00
Printing	650 00
Cemeteries	250 00
Association dues	6 00
Damages and legal expense	50 00
Advertising and regional associations	218 00
Interest	810 00
Payments on principal of debt	4,000 00
County tax	6,145 22

School tax		39,659 84

Total Town and School Appropriations		\$75,396 06

Less: Estimated Revenues and Credits.

Interest and dividend tax	\$ 1,481 00
Railroad tax	2,300 00
Savings bank tax	300 00
Reimbursement a/c State and Federal	
lands	3,800 00
Motor vehicle permit fees	2,200 00
Dog licenses	70 00
Rent of town property	48 00
National Forest reserve	985 51
Bounties	156 10

Total Revenues and Credits		12,415 61

\$62,980 45

Plus overlay		963 50
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Net amount to be raised by taxation		\$63,943 95

Less:

500 Poll Taxes at \$2.00	\$1,000 00
National bank stock taxes	75

1,000 75

Amount to be raised by property taxes		
 on which tax rate is to be figured		\$62,943 20

**COMPARATIVE STATEMENT OR APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1950**

Title of Appropriation	Appropriation	Expenditure	Unexpended Balance	Overdraft
Town officers' salaries	\$1,402 00	\$1,315 00	\$ 87 00	\$
Town officers' expenses	800 00	904 22		104 22
Election and registration	200 00	206 62		6 62
Town Hall and buildings	1,200 00	820 87	379 13	
Police department	100 00	63 00	37 00	
Fire department	500 00	410 35	89 65	
Blister rust	200 00	200 00		
Health department	525 00	22 00	503 00	
Vital statistics	25 00	4 25	20 75	
Town dump	420 00	416 00	4 00	
Summer maintenance	4,000 00	4,714 29		714 29
Winter maintenance	5,000 00	6,364 24		1,364 24
Flood damage		875 87		875 87
General highway expense	1,860 00	2,885 70		525 70
Town road aid	300 00	282 78	17 22	
Libraries	100 00	100 00		
County poor	775 00	685 00	90 00	
Town poor	1,200 00	1,265 06		65 06
Old age assistance	4,500 00	4,342 55	157 45	

Aid to soldiers and families	300 00	1,276 64	976 64
Perambulating town line		106 20	106 20
Cemeteries	250 00	133 23	
Bounties		8 00	8 00
Damage, including legal expenses	50 00		
Advertising and Regional Assoc.	218 00	218 00	
Association dues	6 00	2 00	4 00
Interest, temporary loans	180 00	116 66	68 34
Interest, bonded debt	630 00	630 00	
Payment long term notes	4,000 00	4,000 00	
County tax	6,500 00	6,145 22	354 78
New equipment	750 00	735 00	15 00

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1950

BALANCE SHEET

ASSETS

Cash	
In hands of treasurer	\$ 596 87
In hands of town clerk	93 69
Capital Reserve Funds	
Savings bank tax	281 79
R. R. tax	2,324 25
Interest and dividends tax	1,508 93
Accounts Due to the Town	
Due from State	
Timber tax reimbursement	117 83
T. R. A.	292 87
1948 Bounties	95 50
1949 Bounties	60 50
1950 Bounties	8 00
Due from County	
National Forest Reserve	1,000 00
Reimbursement Forest land	4,100 00
Other bills due Town	
One-half cost Bartlett-Jackson town line	405 10
Unredeemed Taxes	
Levy of 1950, No. Conway Water Precinct	113 83
Levy of 1949, No. Conway Water Precinct	23 56
Levy of 1948, No. Conway Water Precinct	20 82
1948 Town	1,305 83

Uncollected Taxes	
Levy of 1950	27,520 85
Previous Year, 1947	483 21
	<hr/>
Total Assets	\$40,353 43
Excess of liabilities over assets (net debt)	15,512 40
	<hr/>
Grand Total	\$55,865 83
Net debt, December 31, 1949	\$14,002 53
Net debt, December 31, 1950	15,512 40
	<hr/>
Increase of debt	1,509 87

Purpose for which debt was created—Flood damage and town warrant.

LIABILITIES

Accounts Owed by the Town	
Memorial Hospital	\$500 00
Due to School Districts	
Balance of Appropriation	20,365 83
Outstanding Temporary Loans in Anticipation of Taxes	
North Conway Loan & Banking Co.	5,000 00
North Conway Loan & Banking Co.	5,000 00
Long Term Notes Outstanding	
Special Town meeting, 1943 deficit bond	3,000 00
Special Town meeting, 1946 Budget equipment	8,000 00
Special Town meeting, 1949 payment short term notes	14,000 00
	<hr/>
Total Liabilities	\$55,865 83

Uniform Classification

RECEIPTS

Current Revenue

From Local Taxes

Property taxes, current year	\$35,849 80
Poll taxes, current year, regular	
at \$2.00	472 00
Yield taxes	120 73

Total current year's taxes collected and remitted

	\$ 36,442 53
Property taxes, previous years	19,883 39
Poll taxes, previous years, regular	
at \$2.00	302 00
Interest received on taxes	220 17
Tax sales redeemed	183 88

From State

For Town Road Aid	139 10
Reimbursement a/c State and Federal	
forest lands	4,141 29
National forest reserve	985 41
Fighting forest fires	22 01

From Local Sources, Except Taxes

Dog licenses	148 00
Business licenses, permits and filing	
fees	18 00
Rent of town property	48 00
Registration of motor vehicles, 1949	
permits	265 40
Registration of motor vehicles, 1950	
permits	2,784 42

\$ 8,551 63

Total Current Revenue Receipts

\$65,583 60

Receipts Other than Current Revenue

Temporary loans in anticipation of taxes during year	\$29,735 83
For tarring private drive	22 68
Sale of town property	225 00

Total receipts other than current revenue	\$29,983 51

Total receipts from all sources	\$95,567 11
Cash on hand January 1, 1950	5,683 98

Grand total	\$101,251 09

PAYMENTS

Current Maintenance Expenses

General Government

Town officers' salaries	\$1,315 00
Town officers' expenses	904 22
Election and registration expenses	206 62
Expenses town hall and other town buildings	820 87

Protection of Persons and Property

Police department	63 00
Fire department, including forest fires	410 35
Moth extermination—blister rust	200 00
Bounties	8 00

Health

Health department, including hospitals	22 00
Vital statistics	4 25
Town dumps and garbage removal	416 00

Highways and Bridges

Town Road Aid	282 78
Town maintenance	11,954 40
General expenses of highway department	2,385 70

Libraries		
Libraries	100 00	
Public Welfare		
Old age assistance	4,342 55	
Town poor	1,265 06	
County poor	685 00	
Patriotic Purposes		
Memorial Day and veterans' associations	100 00	
Aid to soldiers and their families	1,276 64	
Public Service Enterprises		
Cemeteries, including hearse hire	133 23	
Unclassified		
Damages and legal expenses	2 00	
Perambulating town line	106 20	
Advertising and regional associations	218 00	
Taxes bought by town	3,252 96	
Town clerk's credits	253 90	
	<hr/>	
Total Maintenance Expenses		\$30,728 73
Interest		
Paid on temporary loans in anticipation of taxes	116 66	
Paid on long term notes	630 00	
	<hr/>	
Total Interest Payments		\$ 746 66
Outlay for New Construction, Equipment and Permanent Improvement		
New equipment	\$ 735 00	
	<hr/>	
Total Outlay Payments		735 00
Indebtedness		
Payments on temporary loans in anticipation of taxes	20,000 00	
Payments on long term notes	4,000 00	
	<hr/>	
Total Indebtedness Payments		24,000 00

Payments to Other Governmental Divisions	
Taxes paid to County	\$6,145 22
Payments to School Districts appropriation \$38,294 01	38,294 01
	<hr/>
Total Payments to Other Governmental Division	44,439 23
	<hr/>
Total Payments for All Purposes	\$100,649 62
Cash on hand December 31, 1950	601 47
	<hr/>
Grand Total	\$101,251 09

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 equipment	3,500 00
Highway department, lands and buildings, equipment	12,000 00
Schools, lands and buildings equipment	20,000 00
5,000 00	
All lands and buildings acquired through Tax Collector's deeds	
Montgomery lot	100 00
Churchill lot	100 00
Sweet lot	100 00
E. C. Hodgdon	100 00
	<hr/>
Total	\$56,000 00

TOWN CLERK'S REPORT

Auto permits paid to Treasurer	
Auto permits for 1949	\$ 265 40
Dog licenses for 1949	79 00
Auto permits for 1950	2,784 42
Dog licenses for 1950	69 00
Filing fees November 1950, election	8 00
	<hr/>
	\$3,205 82
Auto permits due treasurer for	
1950	\$ 90 69
Dog licenses	3 00
	<hr/>
	\$ 93 69

FRED L. GARLAND,
Town Clerk

TAX COLLECTOR'S REPORT

LEVY OF 1950

DEBITS

Taxes Committed to Collector	
Property taxes	\$62,943 21
Poll taxes	944 00
	<hr/>
Total Warrant	\$63,887 21
Yield taxes	316 81
Added Taxes:	
Property taxes	517 60
Poll taxes	24 00
	<hr/>
Total Debits	\$64,745 62

CREDITS

Remittances to Treasurer	
Property taxes	\$35,849 80
Poll taxes	472 00
Yield taxes	120 73
Abatements	782 24
Uncollected Taxes as per Collector's List	
Property taxes	26,828 77
Poll taxes	496 00
Yield taxes	196 08
	<hr/>
Total Credits	\$64,745 62

LEVY OF 1949

DEBITS

Uncollected Taxes as of January 1, 1950	
Property taxes	\$19,797 59
Poll taxes	408 00
Interest Collected During Fiscal Year	
Ended December 31, 1950	200 91
	<hr/>
Total Debits	\$20,406 50

CREDITS

Remittance to Treasurer During Fiscal Year Ended December 31, 1950	
Property taxes	\$19,797 59
Poll taxes	302 00
Interest collected during year	200 91
Abatements Made During Year	
Poll taxes	54 00
Uncollected Taxes as per Collector's List	
Poll Taxes	52 00
	<hr/>
Total Credits	\$20,406 50

LEVY OF 1948

Unredeemed Taxes as of January 1, 1950	
Property taxes	\$1,305 83

LEVY OF 1947

DEBITS

Unredeemed Taxes as of January 1, 1950	
Property Taxes	\$ 569 01
Interest collected during fiscal year ended December 31, 1950	19 26
Total Debits	\$ 588 27

CREDITS

Remittance to Treasurer During Fiscal Year Ended December 31, 1950	
Property taxes	\$ 85 80
Interest collected during year	19 26
Unredeemed taxes at close of year	483 21
Total Credits	\$588 27

ARNOLD E. KENNESON,
Tax Collector

TREASURER'S REPORT

For Fiscal Year 1950

RECEIPTS

A. E. Kenneson, tax collector, 1950	.
property taxes	\$35,849 80
A. E. Kenneson, tax collector, 1949	
property taxes	19,797 59
A. E. Kenneson, tax collector, interest, '47-'49	220 17
A. E. Kenneson, tax collector, 1950	
timber taxes	120 73
A. E. Kenneson, tax collector, 1949	
redeemed taxes, North Conway Water Precinct	88 64
A. E. Kenneson, tax collector, 1948	
redeemed taxes, North Conway Water Precinct	95 24
A. E. Kenneson, tax collector, 1947	
redeemed property tax	85 80
A. E. Kenneson, tax collector, 1950	
poll taxes	472 00
A. E. Kenneson, tax collector, 1949	
poll taxes	302 00
Fred L. Garland, clerk, 1950 auto permits	2,784 42
Fred L. Garland, clerk, 1949 auto permits	265 40
Fred L. Garland, clerk, 1950 dog taxes	69 00
Fred L. Garland, clerk, 1949 dog taxes	79 00
Fred L. Garland, clerk, filing fees	8 00
William Hodgkins, rent Stillings property	48 00

V.F.W. Post, beano license	10 00
F. George, tarring reimbursement	22 68
Selectmen, proceeds of timber sale	225 00
State of New Hampshire, tax loss reimbursement, public forest lands	4,141 29
State of New Hampshire, National forest reserve	985 41
State of New Hampshire, Forest fire rebate	22 01
State of New Hampshire, T.R.A. reimbursement	139 10
Mechanics National Bank, notes anticipation of taxes	19,835 83
North Conway Loan & Banking Co., proceeds of note	4,900 00
North Conway Loan & Banking Co., temporary loan	5,000 00

Total receipts	\$95,576 11
Cash on hand Jan. 1, 1950	5,683 98

Grand Total	\$101,251 09
Total expenditures	100,649 62

Cash on hand Jan. 1, 1951	\$ 601 47

LEON H. SANBORN,
Treasurer, Town of Bartlett, N. H.

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, 1950 and find them in order with correct vouchers on file for the financial transactions thereof.

RAYMOND E. MORTON
Auditor

ROAD COMMISSIONER'S REPORT

TOWN MAINTENANCE

Walter Locke, labor	\$1,810 70	
Vincent Howard, labor	1,414 76	
Alex MacDonald, labor	25 60	
Tom McGraw, labor	14 40	
E. J. Sinclair, labor	4 00	
H. Fall, sand	3 60	
C. R. Garland, truck	77 50	
E. Drew, labor	122 40	
William Robinson, labor	16 00	
W. H. Mead, gas and oil	259 07	
Harold Dana, labor	19 20	
William Ross, labor	6 00	
Maurice Hill, labor	3 00	
Ezra Howard, labor	6 40	
E. W. Grant, supplies	25	
John Eastman, sharpening picks	3 00	
State of New Hampshire, supplies	22 68	
William Kittridge, gravel	3 00	
John Dana, gravel	10 00	
G. L. Howard, gravel	15 00	
Earle Chandler, stringers	90 00	

		\$3,926 56
Withholding tax		56 80

Total		\$3,983 36

GENERAL HIGHWAY EXPENSES

G. W. Morton Co., repairs	\$ 909 43
E. W. Grant, supplies	17 83
State of N. H., signs	5 00
William Gamster, storage	240 00

Municipal Steel Corp., supplies	91 44
E. W. Grant, supplies	2 50
E. W. Grant, welding	18 00
A. D. Davis, insurance	387 97
Birchcraft Industries, supplies	50 00
H. A. Burdwood, signs	17 25
J. Eastman, welding	55 36
Earle Chandler, stringers	50 00
Penn Hampshire Oil Co., supplies	4 95
Ray Road Equipment, blades	42 19
Conway Supply Co., supplies	38 00
Diamond Match Co., supplies	15 75
William Kittridge, gravel	8 70
John Dana, gravel	26 10
G. L. Howard, gravel	4 35
Melan Thompson, signs	4 50
J. H. Mead & Son, gas and oil	396 38

\$2,385 70

SNOW REMOVAL 1950

Walter Locke, labor	\$ 928 60
Penn Hampshire Oil Co.	10 00
J. M. & E. N. Howard	1 00
W. H. Mead, gas and oil	492 78
Robert Chandler, labor	630 00
Main Street Motor Mart, supplies	4 96
E. W. Ward, repairs	22 75
G. W. Morton Co., repairs, grease and oil	113 75
State of N. H., salt and supplies	891 53
E. F. Sinclair, labor	632 30
J. E. Faltin Co., transportation	4 93
H. Burke, labor	88 00
E. Howard, labor	6 30
C. McGraw, labor	14 00
R. C. Hazelton Co., snow plow parts	341 38

T. Russell, labor	21 00
Leon Roberts, labor	79 60
Grover Garland, labor	19 70
Jennie Dorsett, storage	24 00
John Eastman, welding	183 95
W. M. Robinson, labor	13 60
C. R. Garland, truck labor	653 30
Richard Garland, truck	145 10
Lyman Garland, labor	93 00
Vernon Langill, labor	6 40
G. Treffery, labor	8 00
C. Burke, truck	390 20
S. Smearer, labor	6 40
Wm. Ainsworth, labor	80 60
E. W. Grant, supplies	73 76
Ray Road Equipment Co., supplies	117 04
V. Howard, labor	131 70
Charles Furgerson, supplies	91
Casellini Venable Corp., pump	130 00
Withholding tax	9 70

Total

\$6,373 94

FLOOD DAMAGE

Everett Ward, truck	\$ 40 00
Walter Locke, labor	116 00
Thomas McGraw, labor	43 20
Frank Stillings, labor	7 20
W. V. Howard, labor	93 80
Thomas McAuliffe, labor	28 80
Reginald Illsley, labor	16 20
C. N. Garland ,truck	100 00
E. Drew, labor	21 60
E. Howard, labor	3 60
G. L. Howard, Jr., tractor	78 00
E. Chandler, bridge stringers, horses and labor	128 95

Conway Supply Co., lumber	198 12	

Total		\$ 875 87

TOWN ROAD AID

APPORTIONMENT

April 28 State	\$1,131 10	
Town	282 78	

Total		\$1,413 88

EXPENDITURES

Explanation	State	Town	Balance
June 12 Town to State	\$282 78 cr.		1,413 88
June 12 Town to State		282 78	
July 21 Walter K. Locke July 8	120 60		1,293 28
July 21 Walter Locke July 5	60 30		1,232 98
Aug. 11 Trimount 4907	650 22		582 76
Aug. 14 A. H. Meyers July 15	15 30		567 46
Aug. 14 A. H. Meyers July 8	30 60		536 86
Aug. 14 W. I. Locke Aug. 5	194 00		342 86
Aug. 23 Bills, Aug 12	50 00		292 86

TRUST FUNDS

Directors of Lower Bartlett Cemetery Association

December 31, 1950 \$141 29

John F. Rogers Cemetery Fund

December 31, 1950 \$516 66

Elizabeth McCotter Trust Fund Selectmen, Town of Bartlett

December 31, 1950 \$550 95

Harry P. Nichols Cemetery Fund Selectmen, Town of Bartlett

December 31, 1950 \$520 19

Martha Jane Chesley Fund Town of Bartlett Trust Funds

December 31, 1950 \$310 42

Parkman Drown Cemetery Trust Fund Town of Bartlett, N. H.

December 31, 1950 \$530 75

Parkman Drown Cemetery Fund

December 31, 1950 \$28 12

Bartlett Cemetery Petrie Fund

December 31, 1950 \$83 78

Thomas Suiter Cemetery Fund

December 31, 1950 \$80 39

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

January 5, 1951

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 * * * *”

This audit covered the fiscal year ended December 31, 1949, and the period from January 1st to November 15th, 1950. 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, 1949
- Section II—Period January 1st to November 15th, 1950
- Section III—Statistical Table—Ten Year Statement of
Indebtedness, Valuation and Taxes

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.

FINANCIAL STATEMENTS

*Comparative Balance Sheets – Dec. 31, 1948 - Dec. 31, 1949:
(Exhibit A)*

Comparative Balance Sheets as of December 31, 1948 and December 31, 1949, are presented in Exhibit A. As indicated therein the Net Debt increased by \$485.55 during 1949.

Analysis of Change in Financial Condition: (Exhibit B)

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

Increases in Net Debt

Net budget deficit	\$2,953 28	
North Conway Precinct taxes bought by Town of Bartlett at tax sale of December 30, 1949	112 20	
	-----	\$3,065 48

Decreases in Net Debt

Bonds retired	\$2,000 00	
Increase in Town Clerks' cash on hand	336 95	
Increase in accounts receivable	232 11	
Underpayment to Collector on tax sale of September 28, 1949 a/c interest	10 87	
	-----	2,579 93
<i>Net increase</i>		\$ 485 55

*Comparative Statements of Appropriations and Expenditures –
Estimated and Actual Revenues: (Exhibits C & D)*

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1949, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriation of \$4,732.08, less a net revenue surplus of \$1,778.80, resulted in a net budget deficit of \$2,953.28.

Statement of Long Term Indebtedness: (Exhibit E)

A statement of Long Term Indebtedness as of December 31, 1949, showing annual maturities of principal and annual interest requirements, is included in Exhibit E.

Summary of Receipts and Expenditures: (Exhibit F)

A summary of receipts and expenditures for the fiscal year ended December 31, 1949, made up in accordance with the uniform classification of accounts, is included in Exhibit F. Proof of the Treasurer's balance, as of November 15th, 1950, is indicated in Exhibit L.

AUDIT PROCEDURE

The accounts and records of all town officials charged 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

Revised Balance Sheets:

Certain revisions were made in the balance sheets of December 31, 1948 and December 31, 1949, as originally made

out by the town officials. The two principal changes were:

- (1) Town Clerk's cash on hand, December 31, 1949, was actually \$405.45, rather than \$79.00, as originally reported.
- (2) Special appropriation of \$1,000.00, for Veterans of Foreign Wars, was made in 1946, but not actually expended until 1949. The town balance sheets for the years 1946-47 and 48 failed to include this item as an appropriation liability. Our revised balance sheet of December 31, 1948, reflects this liability.

Bounties:

The balance sheet of December 31, 1949, indicates the following amounts due from the State on account of bounty payments made by the Town:

1948 — \$95 50

1949 — 60 50

A claim should be filed with the State Treasurer, on the proper form provided for this purpose, for reimbursement on account of bounty payments.

Appropriation Overdrafts:

A net overdraft of appropriations of \$4,732.08 is indicated by the budget summary, Exhibit D, resulting from appropriation overdrafts of \$7,005.35 and unexpended balances of \$2,273.27. The largest overdrafts were on account of highways as follows:

Town Maintenance — summer	\$3,402 90
General expense of highways	1,932 81

The accumulation of annual budget deficits resulting from appropriation overdrafts can seriously affect the financial condition of a town. This condition can be remedied only by more careful budget preparation and closer adherence to the appropriations which are authorized by the town meeting.

Town Treasurer:

In the report of the previous audit made by this Division of the accounts of the Town of Bartlett, we commented as follows in reference to the Treasurer's accounts:

"It was noted that the usual practise 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 cancelled 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."

The current audit disclosed that the recommended procedures, as above indicated, have not been adopted by the treasurer. We, therefore, again call your attention to this situation. These recommendations should be adopted at once without further delay. In addition the treasurer should balance his cash book at the close of each month and at the same time make out a monthly report to the selectmen, indicating the receipts of the month in detail — the total expenditures and balance at the close of the month.

Tax Collector:

Tax collections in Bartlett are far below the average for the state. In the year 1949, the average collection of current year's taxes for all towns and cities in New Hampshire was 90.2%. The collection of current year's taxes in Bartlett during

1949 was only 69.2%, or 21% below the state average. This condition is probably due in part in the late commitment of the warrant by the Selectmen to the Tax Collector, the commitment of the 1950 warrant having been delayed until about the first of November. The tax rate should be approved and the warrant given to the Collector at a much earlier date.

Another procedure which should be corrected is the present method of settlement with the Collector on account of taxes bought by the Town. The tax sale is usually held the latter part of September but the Collector is not paid by the Town for taxes bought at the sale until the close of the fiscal year and this payment represents only the difference between the total amount of the tax sale and the redemptions from the sale which are made up to December 31st.

The proper procedure is to issue a voucher and check to the Collector *immediately* after the tax sale for the *total amount* of taxes bought by the Town, including unpaid taxes, interest and costs.

More care should be exercised in the matter of accounting for abatements. As indicated by Exhibit N of this report, Summary of Tax Warrant for the Levy of 1949 for the period January 1st to November 15th, 1950, the amount of the check which was given to the Collector on account of abatements allowed during 1949, \$1,275.34, was \$127.06 in excess of the amount of abatements actually allowed.

A detailed list of all abatements should support the voucher and check issued to cover such abatements. This statement should list each individual abatement, indicating — “year of levy”, “name of taxpayer”, “amount of abatement” and “reason for abatement.” This information is absolutely necessary in order that such abatement credits may be checked against corresponding entries in the Collector’s warrant book.

Old Tax Sale Records:

The tax sale records for the tax levies prior to 1948, were

incomplete and somewhat confusing. Considerable time was spent checking tax sale records for the levies of 1940 to 1947, both in the town office and at the office of the Carroll County Registry of Deeds at Ossipee. However, the available information at hand seemed to indicate that all taxes bought by the Town on account of tax levies prior to 1947 had been subsequently redeemed.

Town Clerk:

It was noted that the Town Clerk had not made remittances to the Treasurer, on account of motor vehicle permits issued, as required by Section 22, Chapter 116, of the Revised Laws of New Hampshire, which provides as follows:

“22. Accounting. Each designated city official and town clerk shall keep an account of the money received by him for said permits and deposit the same in the city or town treasury on the last Saturday of each month, to be used for the general purposes of the city or town. Failure to deposit shall be cause for immediate removal from office. Town clerks shall be paid on orders drawn on the town treasurer by the selectmen fifty cents for each permit issued.”

At the close of the year, December 31, 1949, the Clerk's cash on hand amounted to \$405.45, made up of:

Motor vehicle permits	\$326 45
Dog licenses	79 00

At the time of the current audit, November 15, 1950, the Clerk's cash on hand amounted to \$874.76, which represented the following:

Motor vehicle permits	\$797 76
Dog licenses	69 00
Filing fees	8 00

This was subsequently remitted to the Treasurer on November 20th and 25th, as indicated by Exhibit P.

All funds received by the Clerk should be remitted monthly as required by law on the basis of actual cash book receipts to the date of remittance and full settlement should be made with the Treasurer at the close of the fiscal year.

Dog licenses and filing fees should be recorded by the Clerk in the cash book as well as motor vehicle permits.

Dog Licenses:

The amount of dog licenses issued in 1949 was \$79.00 and in 1950, to date of audit \$69.00. In view of the small amount received from this source it is recommended that the Selectmen should check into this situation, have the dog census revised and records brought up to date.

Conclusion:

It is our feeling that much could be accomplished if the Board of Selectmen, Town Treasurer, Tax Collector and Town Clerk got together at the close of the fiscal year to make up their respective reports and iron out differences which may have arisen during the year.

It is very important that the books and accounts of all town officers be closed as of December 31st and financial reports made on this basis. The Town Treasurer should, if necessary, hold his accounts open for a day or two after the date on which 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 the Treasurer and included in his accounts for the fiscal year. All funds of the Tax Collector, Town Clerk, or any fiscal officer of the Town should be remitted to the Treasurer on or before the closing date. It is not good procedure for town officer, other than the Treasurer, to report "cash on hand" at the close of the year. This practise is unnecessary and tends to confuse the accounting.

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 examined and audited the accounts and records of the Town of Bartlett for the fiscal year ended December 31, 1949, and the period from January 1st to November 15th, 1950. 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, 1949.

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 December 31, 1949	\$ 30 17	
Received from Bartlett Village		
Fire Precinct	100 00	
Received from Town	100 00	
Received from School District		
for books	23 14	
Sale of other books	7 11	
	<hr/>	\$260 42

Paid Out

Personal book shop	\$114 50	
Cleaning library	5 50	
Typing	6 00	
Librarian	45 00	
Fuel and supplies	8 82	
Books	35 70	
	<hr/>	\$215 52
Balance December 31, 1950		<hr/> \$ 44 90

FRED L. GARLAND
Treasurer

BARTLETT VILLAGE FIRE PRECINCT

ANNUAL REPORT

January 1, 1950 to December 31, 1950 Inclusive

TREASURER'S REPORT

On hand Jan. 1, 1950		\$1,821 89
Received from Commissioners		
R. J. Jones	\$ 853 85	
A. E. Ainsworth	91 76	
D. L. Jones	9 00	
F. H. George	1,731 50	
A. R. Mallett	72 19	
	<hr/>	\$2,758 30
Received from Town of Hart's		
Location, use of fire truck		50 00
		<hr/>
		\$4,630 19
Total orders paid		3,008 35
		<hr/>
Cash on hand and in bank, Dec 31, 1950		\$1,621 84

FRED P. KING,
Treasurer

COMMISSIONER'S REPORT

Gross Receipts

From Maine Central R. R. Co.	\$1,000 00	
From domestic rates	1,758 30	
From Town of Hart's Location	50 00	
	<hr/>	\$2,808 30

MAINTENANCE WATER DEPT.

Labor cleaning screens	\$ 15 50
Labor cleaning old reservoir	211 00
Labor cleaning new reservoir	53 50
Labor and new screens	21 07
Labor maintenance and repairs	
pipeline	115 10
Labor Foster Street	114 65
Materials	10 00
Cleaning up about precinct building	8 00
Office supplies and postage	15 37
N. H. Water Works Association	5 00
Treasurer's expense	10 92
Registrar of Deeds, copy of deed	1 50
Labor—make up new shut-off book	20 00
Insurance on building	25 00
Express on water samples	9 00
Freight	11 83
Lights	19 20
Trip to Concord, request of Board of Health	33 90
Use of car, Conway trip	3 50
Salaries Commissioners	
D. L. Jones	\$25 00
A. R. Mallett	25 00
F. H. George	25 00

	75 00

\$ 779 04

MAINTENANCE AND OPERATION FIRE DEPARTMENT

Lighting building	\$ 37 46
Telephone for fire alarm	35 73
Removing snow from hydrants, labor	7 00

Firemen's salaries for 1949	104 50	
Firemen's accident insurance	68 75	
Labor on truck	8 24	
Gas and oil for truck	3 20	
Recharge C.O.2	10 10	
Foam charges	7 70	
Fuses	10 00	
	-----	\$ 292 68

DONATIONS

Library, 1949	\$ 100 00	
Library, 1950	100 00	
Skating rink	29 00	
	-----	\$ 229 00

PARK

Maintenance and supervision, Clarence B. Langill	\$ 100 00
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GENERAL SUMMARY

Receipts

On hand, Jan. 1, 1950	\$1,821 89	
Received from Maine Central R. R. Co.	1,000 00	
Received from domestic rates	1,758 30	
Received from Town of Hart's Location	50 00	
	-----	\$4,630 19

Disbursements

Maintenance of Water Dept.	\$ 779 04
Maintenance of Street Dept.	817 50

Maintenance of Fire Dept.	292 68	
Donations	229 00	
Park	100 00	
Stock purchases	182 63	
Payment on note, Berlin City		
National Bank	500 00	
Interest on note, Berlin City National		
Bank	107 50	
On hand Dec. 31, 1950	1,621 84	
	<hr/>	\$4,630 19

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	9,108 19	
Fire inventory including alarm and truck	3,039 75	
Domestic rates accrued—		
August 1950 billing	\$182 44	
Prior to Aug. 1950 billing	478 19	
	<hr/>	660 63
Due from Maine Central R. R. Co.		
Dec. 31, 1950 billing	250 00	
United States Bonds purchased 1942	\$ 740 00	
United States Bonds purchased 1943	1,110 00	
United States Bonds purchased 1944	370 00	
	<hr/>	2,220 00

On hand Dec. 31, 1950	1,621 84	

		\$39,993 52

LIABILITIES

Berlin City National Bank, balance		
on note	\$3,500 00	
Due on hypochlorinating equipment	2,085 60	

		5,585 60

Excess of Assets over Liabilities		\$34,407 92

CLIFFORD R. MALLET
FRANKLIN H. GEORGE
DAVID L. JONES
Commissioners of the
Bartlett Village Fire
Precinct

AUDITOR'S CERTIFICATE

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

FRED L. GARLAND,
Auditor

Report of Forest Fire Wardens

Each year two hundred thousand forest fires annually burn over 36 million acres of the forest lands of this great nation. This area is roughly the size of our New England states. Tens of thousands of man-hours costing over 40 millions of dollars are used in combating these fires. They destroy valuable mature timber and new growth, and leave desolation and often death in their wake. With the large deficit in rainfall the past four to five years the need for extreme caution is great.

Every brush, grass or forest fire that you have in your town has its effect on you in several ways; such as increased taxes, loss of mature timber, marring of the landscape and spoiling the recreation value of our country side. It is safe to say that approximately 97% of the fires occurring in this state are man-caused and because all man-caused fires are preventable, remember—only YOU can prevent forest fire.

Our forest fire organization is doing a grand job in keeping our fires small, but the public in general is becoming increasingly careless in discarding matches and cigarettes. Another form of carelessness is the neglect to secure the required permit from the town fire warden to burn brush or use an incinerator in or near woodlands. It is YOU and YOU alone who can help correct this shameful waste of our natural resource by:

1. Seeing that your incinerator is tight and is sitting on clean ground.
2. Always clean a space about any open fire to prevent its spreading.
3. Never burn in dry windy weather.
4. In all cases a written permit is required from your town Fire Warden.

It is with your cooperation that this shameful waste of timber and money can be stopped.

1950 FIRE RECORD—Number of fires, 1; acreage burned, one-tenth; number of fire permits issued, 62.

RAYMOND CANNELL
Forest Fire Warden

ROBERT B. SMITH
District Chief

REPORT OF SCHOOL BOARD

School District Officers

School Board

MRS. ANNA MARTIN	Term Expires 1951
JOHN A. TWADDLE, M.D.	Term Expires 1952
RICHARD GARLAND	Term Expires 1953

Moderator

GEORGE MORTON

Treasurer

EDITH S. MAYBERRY

Clerk

MRS. HELEN MALLET

Auditor

DAVID L. JONES

Superintendent

HAMMOND A. YOUNG

School Nurse

JULIA T. COX, R.N.

Music Supervisor

MERRICK A. DANFORTH

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

*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 in Glen in said district on the thirteenth day of March 1951, 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 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.
7. To see what sum of money the district will vote to raise and appropriate to defray current expenses.

8. To see what sum of money the district will vote to raise and appropriate for insurance.

9. To see what sum of money the district will vote to raise and appropriate for the lunch programs.

10. To see what sum of money, if any, the district will vote to raise and appropriate in order to allow local organizations to use the gym without charge.

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

Given under our hands at said Bartlett this 20th day of February 1951.

JOHN TWADDLE, M.D.

RICHARD GARLAND

MRS. ANNA MARTIN

School Board

School Board's Estimate for 1951-52

	<i>High School</i>	<i>Elementary Schools</i>	
<i>Instruction, Operation, Etc.</i>			
Teachers' salaries	\$11,500 00	\$15,325 00	
Books and other			
instructional aids	200 00	700 00	
Scholars' supplies	500 00	700 00	
Supplies and other			
expenses	35 00	125 00	
Janitors' salaries	1,040 00	2,370 00	
Fuel	650 00	900 00	
Water, lights, etc.	200 00	400 00	
Repairs and replacements	600 00	700 00	
Health supervision	25 00	25 00	
Transportation	1,600 00	4,045 00	
Special activities	50 00	200 00	
	\$16,400 00	\$25,490 00	\$41,890 00

Administration

Salaries of district officers	\$210 00		
Superintendent's salary			
(local share)		664 00	
Tax for state wide supervision		430 00	
Supplies and expenses		200 00	
		\$1,504 00	

Fixed Charges

Retirement	\$1,650 00		
------------	------------	--	--

Union expenses	1,045 76	
	<u> </u>	2,695 76
<i>Total</i>		<u> </u>
		\$46,089 76
 <i>Estimated Income</i>		
State aid		\$1,800 00
		<u> </u>
Estimated District Assessment for Current Expenses		\$44,289 76

Financial Report

Fiscal Year Ending June 30, 1950

RECEIPTS

Federal aid—School lunch	\$1,485 64	
State aid—Equalization	2,120 02	
From Selectmen—Current Appropriation	39,228 81	
Dog licenses	65 20	
Other receipts	364 00	

Total receipts from all sources		\$43,263 67
Balance on hand July 1, 1949		629 05

GRAND TOTAL		\$43,892 72

PAYMENTS

Administration

Salaries of district officers	\$170 00	
Superintendent's salary (local share)	816 33	
Tax for state wide supervision	424 00	
Salaries of other administrative personnel	250 00	
Supplies and expenses	718 91	

		\$2,379 24

*Instruction, Operation,
Etc.*

	<i>High School</i>	<i>Elementary Schools</i>	
Teachers' salaries	\$7,922 33	\$14,922 85	
Books and other instructional aids	112 73	626 71	
Scholars' supplies	221 86	586 84	
Supplies and other expenses	70 59	176 20	
Salaries of janitors	463 74	2,393 85	
Fuel	350 59	1,402 27	
Water, lights, etc.	128 82	485 53	
Repairs and replacements	168 88	1,007 98	
Health supervision		4 40	
Transportation	1,300 00	4,258 00	
Special activities	16 43	1,743 46	
	-----	-----	
	\$10,755 97 + \$27,608 09 =		\$38,364 06

Fixed Charges

Retirement	\$711 02	
Insurance, etc.	426 36	

		\$1,137 38

Capital Outlay

New equipment	\$1,072 71	

		\$1,072 71

Total payments for all purposes		\$42,953 39
Balance on hand June 30, 1950		939 33

GRAND TOTAL		\$43,892 72

BALANCE SHEET

June 30, 1950

Assets

Cash on hand June 30, 1950	\$939 33	

		\$939 33

Liabilities

	\$858 69	
Surplus (excess of Assets over Liabilities)	80 64	

		\$939 33

ERNEST FOSS

JOHN TWADDLE

RICHARD GARLAND

School Board

AUDITOR'S CERTIFICATE

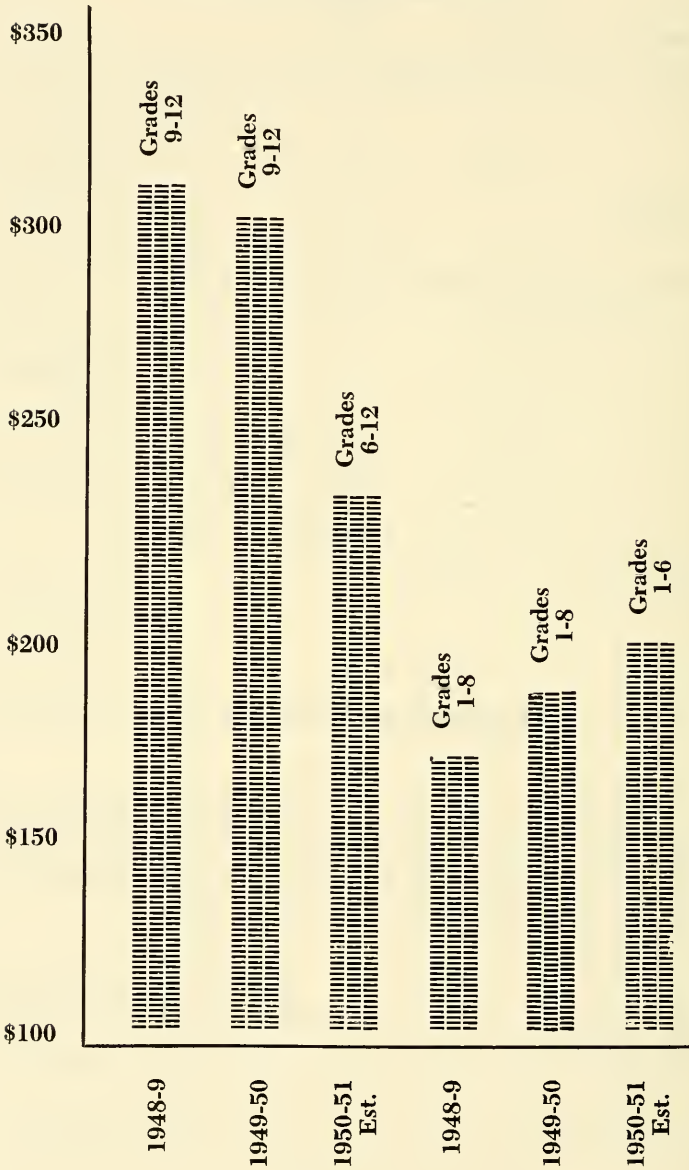
This is to certify that we have examined the books and other financial records of the school board of Bartlett of which this is a true summary for the fiscal year ending June 30, 1950, and find them correctly cast and properly vouched.

DAVID L. JONES

Auditor

July 18, 1950

PER PUPIL EXPENDITURES FOR THE SUPPORT OF SCHOOLS



BARTLETT SCHOOL BUDGET

HIGH SCHOOL

	Expenditures 1949-50	Adopted Budget 1950-51	Estimated Expenditures 1950-51	Proposed Budget 1951-52
Instruction, Etc.				
Teachers' salaries	\$ 7,922 33	\$11,000 00	\$10,900 00	\$11,500 00
Books and other instructional aids	112 73	75 00	100 00	200 00
Scholars' supplies	221 86	100 00	300 00	500 00
Supplies and other expenses	70 59	35 00	35 00	35 00
Janitors' salaries	463 74	600 00	1,040 00	1,040 00
Fuel	350 59	350 00	650 00	650 00
Water, lights, etc.	128 82	100 00	200 00	200 00
Repairs and replacements	168 88	300 00	600 00	600 00
Health Supervision		25 00	25 00	25 00
Transportation	1,300 00	1,600 00	1,600 00	1,600 00
Special Activities	16 43	50 00	50 00	50 00
	<hr style="border-top: 1px dashed black;"/>	<hr style="border-top: 1px dashed black;"/>	<hr style="border-top: 1px dashed black;"/>	<hr style="border-top: 1px dashed black;"/>
	\$10,755 97	\$14,235 00	\$15,500 00	\$16,400 00

ELEMENTARY SCHOOLS

	\$14,922 85	\$14,500 00	\$14,300 00	\$15,325 00
Instruction, Etc.				
Teachers' salaries	\$14,922 85	\$14,500 00	\$14,300 00	\$15,325 00
Books and other instructional aids	626 71	400 00	500 00	700 00
Scholars' supplies	586 84	600 00	500 00	700 00
Supplies and other expenses	176 20	125 00	125 00	125 00
Janitors' salaries	2,393 85	2,500 00	2,220 00	2,370 00
Fuel	1,402 27	1,200 00	900 00	900 00
Water, lights, etc.	485 53	400 00	400 00	400 00
Repairs and replacements	1,007 98	1,000 00	700 00	700 00
Health supervision	4 40	25 00	25 00	25 00
Transportation	4,258 00	3,960 00	4,045 00	4,045 00
Special activities	1,743 46	200 00	200 00	200 00
a. Lunch program		2,000 00	2,000 00	
	<hr/> \$27,608 09	<hr/> \$26,910 00	<hr/> \$25,915 00	<hr/> \$25,490 00
Administration				
Salaries of district officers	\$ 170 00	\$ 185 00	\$ 185 00	\$ 210 00
Superintendent's salary (local share)	816 33	638 75	638 75	664 00
Tax for state wide supervision	424 00	424 00	424 00	430 00
Salaries of other adm. personnel	250 00			
Supplies and expense	718 91	125 00	125 00	200 00
	<hr/> \$ 2,379 24	<hr/> \$ 1,372 75	<hr/> \$ 1,372 75	<hr/> \$ 1,504 00

Fixed Charges	Expenditures 1949-50	Adopted Budget 1950-51	Estimated Expenditures 1950-51	Proposed Budget 1951-52
Retirement	\$ 711 02	\$ 850 00	\$ 1,565 00	\$ 1,650 00
Insurance	426 36	835 59	835 00	
Union expenses		830 65	830 65	1,045 76
	<hr/>	<hr/>	<hr/>	<hr/>
New equipment	\$ 1,137 38	\$ 2,516 24	\$ 3,230 65	\$ 2,695 76
		500 00	700 00	
TOTAL	\$41,880 68	\$45,533 99*	\$46,718 40	\$46,089 76

* This amount was reduced \$2,000.00 by the State Tax Commission.

Report of Treasurer

Cash on hand June 30, 1949		\$629 05
Received from Selectmen		
Current appropriation	\$39,228 81	
Dog tax	65 20	
Received from State Treasurer	3,605 66	
Received from all other sources	364 00	
	<hr/>	\$43,263 67
Total amount available for fiscal year		<hr/> \$43,892 72
Less School Board orders paid		<hr/> 42,953 39
Balance on hand as of June 30, 1950		<hr/> \$939 33

EDITH S. MAYBERRY

District Treasurer

July 21, 1950

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, 1950 and find them correct in all respects.

DAVID L. JONES

Auditor

July 24, 1950

Report of Superintendent

To the School Board and Citizens of Bartlett:

The re-organization of the High School to include grades 7-8 from the entire District has been a benefit to the boys and girls. The boys have gained a great deal from the shop work. If grades 7-8 had not been moved from Lower Bartlett the rooms there would have been overcrowded. Consequently, the District would be faced with the problem of adding a fourth room in Lower Bartlett. It is also interesting that the cost per pupil for the support of grades 7-12 is approximately \$239 which is a reduction in per pupil cost as shown in the accompanying graph.

It would be extremely beneficial to the girls if a practical course in Home Economics were available for them.

Bartlett received \$1,873.50 from State Aid for this year as compared with \$8,692.48 in 1947 and in 1948. The proposal in the present session of the State Legislature would give your District about \$3,600.00. New Hampshire provides the least amount of financial help from State revenue to the local School Districts of any of the 48 states.

It is necessary to include an article in the Warrant to cover some current expenses. This is necessary because of about \$850 increase in teachers' retirement as required by a new State law, and because of an error in the State Tax Commission's office which made the amount available this year approximately \$2,000 less than was voted at the last District Meeting.

Mrs. Bertha James, Jeanne Lord, Mrs. Lucille Garland, and Mrs. Alice Davis are taking an extension course in the teaching of arithmetic. The interest which the teachers take in continued study is excellent and will result in benefits to your boys and girls.

The sincere interest, effort and co-operation of the School Board, teachers, lunch room workers, and citizens are appreciated, and my thanks are extended to everyone who has helped the schools.

Respectfully submitted,

HAMMOND A. YOUNG

Superintendent of Schools

TEACHERS AND SCHOOLS

Bartlett High School

Grades 7-12

	<i>Number of Pupils</i>
Raymond E. Morton, Headmaster	68
Mary E. Mead	
Robert Jay Evans	
Salvatore Manna	

Bartlett Grammar School

Grades 5-6 Alice C. Davis, Principal	19
Grades 3-4 Karol Garland	25
Grades 1-2 Lucille N. Garland	19

Lower Bartlett School

Grades 5-6 Raymond E. Walker, Principal	20
Grades 3-4 Jeanne Lord	28
Grades 1-2 Bertha F. James	22
Total number of pupils grades 1-6	133
Total number of pupils grades 7-12	68

Total all pupils 201

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, 1950

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1880					
Apr. 22	Effie M. Nicholson	Nathan P. Nicholson	Carrie Emery	Bartlett	Bartlett
1884					
Mar. 13	Minnie E. Dearborn	Harrison P. Dearborn	Isette Perkins	Jackson	Bartlett
1896					
May 10	Guy E. M. Sinclair	Evan E. Sinclair	Cora A. Harding	Bartlett	Saco, Me.
1950					
Jan. 30	Dana Lee Ainsworth	William M. Ainsworth	Gladys R. Butterfield	Manchester	Bartlett
Feb. 23	James R. Hilsley, III	James R. Hilsley, II	Dorothy M. Ridlon	Jackson	No. Bridgton, Me.
Feb. 25	Maureen R. Marcoux	George W. Marcoux	Hallie G. Boucher	Bartlett	Columbia
Mar. 7	Robert T. Grant	Edward H. Grant	Eva M. A. Bello	Glen	Providence, R. I.
Mar. 17	Sandra J. Streeter	Sherman C. Streeter	Shirley V. S. Kern	Newton, Mass.	N. Brunswick, N.J.
May 16	Infant Whitman	Winfield A. Whitman	Elizabeth M. Hill	Bethel, Me.	Beverly, Mass.
July 14	Clinton I. Burke, Jr.	Clinton I. Burke, Jr.	Frisella A. Hayter	Bartlett	Mendocino, Calif.
Oct. 2	Ronald J. Patch	Burton H. Patch	Arlene E. Rutland	Stamard, Vt.	Lawrence, Mass.
Oct. 25	Frank H. Treccarten	Walter N. Treccarten	Ruth E. Heald	North Conway	Rockport, Me.
Nov. 2	Marlyn E. Clemons	Bruce A. Clemons	Mary E. Willoughby	Brunswick, Me.	Campton
Dec. 10	Christine F. Allen	Frederick F. Allen	Beatrice M. Chandler	Elliott, Me.	Jackson
10	Infant Dow	Cedric C. Dow	Mary E. Buxton	Richford, Vt.	Salem, Mass.

Marriages Registered in the Town of Bartlett N. H., for the Year Ending December 31, 1950

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 Official Station of Persons by Whom Married
Mar. 15	Bartlett	Ralph W. Wiggin June E. Galanek	22 17	Conway Bartlett	Conway Boston, Mass.	Harold R. Coleman, C.
June 19	North Conway	Joseph G. McNealus Carol Evans	26 21	Portland, Me. Bartlett	Maine New Jersey	William J. Collins. R.C.F.
July 29	Conway	Harold N. Fall H. Louise Perkins	24 23	Bartlett Bartlett	Bartlett Danville, Vt.	Nettie M. Hill, J.P.
Aug. 19	Barnstable, Mass.	Arthur S. Earle Constance A. Heller	25 22	Bartlett Brookline, Mass.	Lexington, Mass. Boston, Mass.	Robert W. Nicholson, C.
Sept. 29	Bartlett	William G. Coole Katharine D. Lauckner	33 27	Lynn, Mass. Bartlett	Massachusetts Massachusetts	Harold R. Coleman, C.
Oct. 28	Bartlett	Bernie G. Sparks, Jr. Elaine E. Henry	25 16	Ossipee Bartlett	Massachusetts New Hampshire	Harold R. Coleman, C.
Nov. 4	Jackson	Francis L. Parent Norma J. Warner	19 16	Bartlett Bartlett	Jackson North Conway	Summer D. Crabtree, C.

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1950

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months	Days			
Jan. 26	Fred S. Munn	66	2	1	Canada	Demmon Munn	Elizabeth Cairns
Mar. 24	Emma A. Sinclair	82	7	27	Bartlett	Samuel Brown	Mary A. Cook
May 11	Eugene F. Weeden	75	6	3	Dover	John A. Weeden	Hannah Edgerly
May 29	Howard E. Joslyn	48	8	23	New Salem, Mass.	Myron Joslyn	Margaret Coughlin
Jun 22	George L. Knight	84	8	6	Canada	George W. Knight	Cornelia Hackett
Jun 23	Floyd N. Smith	41	3	2	Tupper Lake, N. Y.	Frank E. Smith	Anna Marsh
July 24	Winfield S. Chandler	85	6	25	Bartlett	William Chandler	Sarah Burbank
July 29	Ernest G. Foss	76	6	21	Brownfield, Me.	Wendell Foss	Octavia Wentworth
Aug. 5	Joseph J. Deschaine	43	2	20	Saint Francis, Me.	Frederick J. Deschaine	Fabianna Gurney
Aug. 21	Edna E. Thomb	60	9	10	Portland, Me.	George A. Pierce	Annie E. Stoddard
Oct. 4	Ruby A. Webber	35	6	4	Bartlett	Edwin Sinclair	Grace Brown
Oct. 16	John T. McAuliffe	57	11	17	Worcester, Mass.	Jeremiah McAuliffe	Ellen Monahan
Oct. 30	Andrew Harriman	69	1	23	Bartlett	Andrew Harriman	
Nov. 25	Charles F. Sinclair	85	7	24	Bartlett	George H. Sinclair	Abbie D. Deering

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths, that have been reported to me for the year ending December 31, 1950.

FRED L. GARLAND, Town Clerk

