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ANNUAL REPORT

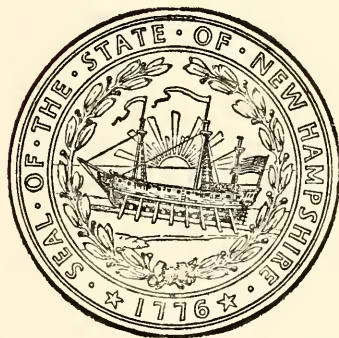
of the

Officers of the Town

of

BARTLETT

New Hampshire



for the fiscal year ending December 31

1973



ANNUAL REPORT

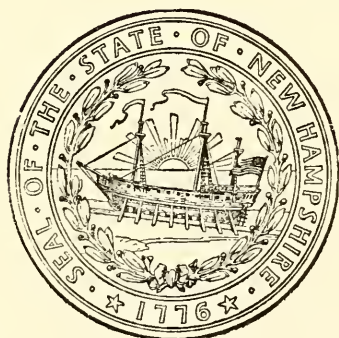
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Officers of the Town

of

BARTLETT

New Hampshire



for the fiscal year ending December 31

1973

Reporter Press, North Conway, N. H.

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TOWN OFFICERS

Representative To The General Court
HON. DONALDA K. HOWARD

Selectmen

BENSON F. HOWARD

GEORGE L. HOWARD, JR.

DAVID Y. TAYLOR

Treasurer

PAUL I. TAYLOR

Tax Collectors

FRANCES H. SKILLINGS

HOWARD NICHOLS

Town Clerk

ARTHUR P. HARNEY

Health Officer

PAYSON PARTLETT

Road Commissioner

GEORGE DREW

Supervisors Of The Check List

GAIL PAINE

PAULINE GARDNER

MYRTLE DROWN

Fire Warden

ELWOOD DINSMORE

Moderator

GENE CHANDLER

Auditor

CATHERINE PEINERT

Trustees Of Trust Funds

ARNOLD BENNETT

OWEN JEFFERSON

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 fifth day of March next at ten o'clock in the forenoon to act upon; the following subjects hereinafter set forth. The voting on Articles

1, 2, 3 will be by official ballot, and the polls shall open for balloting at ten o'clock in the forenoon and shall not close before 6:30 o'clock in the evening. The remaining Articles of the warrant shall be acted upon at 7:00 o'clock in the evening.

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

ARTICLE 2. To choose a delegate to the Constitutional Convention of the State of New Hampshire.

ARTICLE 3. To see if the Town will vote to have the office of Town Clerk combined with the office of Tax Collector, thereby creating a new office of Town Clerk-Tax Collector to be held by one individual .

ARTICLE 4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

ARTICLE 5. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate \$150,000.-00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within the current municipal year.

ARTICLE 6. 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 or by any other means.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$50,810.00 for the purchase of two fire engines, one to be stationed in Bartlett Village and the other to be stationed in Glen.

ARTICLE 8. To see if the Town will vote to authorize the withdrawal from the Fire Department Capital Reserve Fund the sum of \$15,-342.92, plus all accrued interest thereon for use in the purchase of the fire engines for Glen and Bartlett villages.

ARTICLE 9. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under provisions of the State and Local Fiscal Assistance Act of 1972 the sum of \$20,000.00 for the use in the purchase of the fire engines for Glen and Bartlett village.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to borrow a sum not exceeding \$16,000.00 on the general credit of the Town of Bartlett, not to exceed (5) five years from the date of consumation of the loan, on such terms and conditions as shall be negotiated by the Selectmen pursuant to Chapter 33, N. H. RSA as amended for the purchase of fire engines for Glen and Bartlett villages.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to supplement the amount appropriated in 1973 for construction of new Town garage.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$7,800.00 to purchase from Arthur Harney a parcel of land containing 2.28 acres located adjacent to and in front of the Town Hall.

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Bartlett.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$232.00 towards the support of the Senior Meals and Wheels program. This sum would be eligible for Federal Matching on the basis of \$3.00 of Federal funds for each \$1.00 of local funds contributed. Agreeable to a petition signed by Elizabeth B. McHaffey and others.

ARTICLE 15. To see if the Town of Bartlett will vote to become a member of the North Country Council, organized in July, 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to prepare a comprehensive plan for the region, work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in their planning programs. Council's authority is conferred by RSA Chapter 36:45-53. It is advisory to local governments in the region. Member representatives of the Council are appointed by the Board of Selectmen, as provided by State Law. Two representatives will be appointed from this Town.

ARTICLE 16. To see if the Town will vote to appropriate the sum of \$1,210.00 as the Town's share for operation of the North Country Council for one year beginning July 1, 1974. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, State and Federal agencies, and other programs of the Council. These funds may be used in conjunction with State and Federal funds available for planning purposes.

ARTICLE 17. To see if the Town will vote to direct the Selectmen, together with Moderator, to appoint three persons to represent the Town of Bartlett on a regional refuse disposal planning board to be known as "The Mt. Washington Valley Public Service Council" and to develop a viable solution to the solid waste disposal problem in the valley, and to report the results of their study to the Selectmen on or before January 1, 1975; and to raise and appropriate the sum of \$100.00 for expense related thereto. (Pursuant to RSA 53-B: 1-5).

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to improve the channel of the Saco River at the so-called "dugway".

ARTICLE 19. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and seventy-four.

BENSON F. HOWARD
GEORGE L. HOWARD, JR.
DAVID Y. TAYLOR
Selectmen of Bartlett, N. H.

A true copy of Warrant—attest:

BENSON F. HOWARD
GEORGE L. HOWARD, JR.
DAVID Y. TAYLOR
Selectmen of Bartlett, N. H.

BUDGET OF THE TOWN OF BARTLETT

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1974 to December 31, 1974
or for the Fiscal Year from December 1, 1973 to January 31, 1973

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1974 (1974-1975)
General Government:			
Town officers' salaries	\$ 3,675.00	\$ 3,550.00	\$ 3,675.00
Town officers' expenses	7,000.00	7,909.12	8,000.00
Election and registration expenses	1,000.00	546.00	1,000.00
Town clerk credit and reimbursements		2,116.90	
Town Hall and other town bldgs.	6,000.00	5,255.83	7,000.00
Employees' Retirement and Social Security	2,300.00	3,446.47	4,000.00
Assessing	2,000.00	2,199.30	2,000.00
Protection of Persons and Property:			
Police Department	13,875.00	15,526.57	18,500.00
Fire Department	4,800.00	4,931.81	5,500.00
Blue Cross	600.00	753.50	800.00
Insurance	6,000.00	3,246.50	4,000.00
Planning & Conservation Commission	1,000.00	249.75	1,000.00
Damages and Legal Expense	200.00		200.00
Civil Defense	100.00		100.00
Health Dept. (Incl. hospitals and ambulance)	4,700.00	4,700.00	5,400.00
Vital Statistics	50.00	24.00	50.00
Home Health and Mental Health	1,415.00	1,415.00	1,509.50
Town Dump	11,726.00	9,346.48	15,000.00
Highways and Bridges:			
Town Maintenance - Summer and Winter	58,000.00	55,462.94	58,000.00
General expenses of Highway Dept.	6,000.00	3,643.48	6,000.00
Town road aid	523.83	523.83	535.60
Libraries:	4,090.00	4,090.00	4,200.00
Public Welfare:			
Town Poor	4,000.00	2,509.26	4,000.00
Old Age Assistance	3,500.00	2,646.46	3,500.00
Aid to permanently and totally disabled	1,500.00	1,053.25	1,500.00
Patriotic Purposes (Memorial Day, etc.)	150.00		150.00
Recreation	800.00	252.00	800.00
Public Service Enterprises:			
Cemeteries	300.00	250.00	300.00
Maps		227.50	
Advertising and Regional Assoc.	1,103.62		1,103.00
Debt Service:			
Principal and long term notes and bonds	11,000.00	11,000.00	11,000.00
Interest - Long Term Notes and Bonds	2,490.00	2,490.00	2,370.00
Interest on temporary loans	1,200.00	1,647.90	1,700.00
Capital Outlay:			

Sander, rental and payment (Budget)	2,300.00	2,334.50	
Truck (Budget)	6,700.00	6,532.00	
Sander (Revenue sharing)	3,500.00	3,500.00	
Tanker - Art. XVI	5,000.00		
Fire alarm system (Revenue sharing)	5,000.00		
Truck (Revenue sharing)	7,000.00	6,450.00	
Culverts - River and Foster St. bridges			10,000.00
Grader, rental and purchase		2,500.00	5,410.00
Fire department (Revenue sharing)	3,000.00	3,000.00	
Total Appropriations	\$193,598.45		\$188,303.10

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuuing Fiscal Year 1974 (1974-75)
From State:			
Interest and dividends tax	\$ 10,800.00	\$ 9,527.27	\$ 9,000.00
Railroad tax	1,200.00	1,261.88	1,200.00
Savings Bank tax	700.00	745.04	700.00
Meals and rooms tax	5,000.00	5,832.52	5,000.00
Highway subsidy (Cl. IV and V)	8,902.94	8,902.94	8,999.45
Reimbursement, State and Forest lands	5,000.00	7,774.42	5,000.00
Reimb. a/c Business Profits Tax (town portion) Bal. '72 and '73	1,300.00	7,755.83	5,000.00
National Forest Reserve	5,000.00	5,771.53	5,000.00
Road toll	1,000.00	1,113.65	1,000.00
From Local Sources:			
Dog licenses	400.00	395.00	400.00
Business licenses, permits and filing fees	50.00	60.00	50.00
Motor vehicle permit fees	20,000.00	24,770.66	20,000.00
Interest on taxes and deposits	500.00	998.19	
Income from trust funds		325.16	
Withdrawal capital reserve funds		3,000.00	
Fines - Pistol permits		104.00	
National Bank Stock taxes	200.00	450.30	300.00
Resident taxes retained	3,300.00	4,514.80	4,000.00
Normal Yield Taxes assessed	500.00	1,255.51	800.00
Rent of town property	40.00	40.00	40.00
Sale of town property		1.00	
School, Sheriff, State Police gas		3,278.17	
Reimbursements and refunds		355.67	
Surplus From Federal Sources:			
Crime Commission	7,000.00	1,944.00	
Revenue sharing	18,795.94	17,548.00	18,000.00
National Flood Disaster Aid Fund		11,891.00	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$89,688.88	\$107,725.54	\$84,489.00

SELECTMEN'S REPORT

DEPARTMENT OF REVENUE ADMINISTRATION

Concord 03301
November 8, 1973

Selectmen of Bartlett
c/o Benson Howard, Chairman
Bartlett, N. H. 03812

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1973 taxes on the basis of the following figures:

Net assessed valuation \$13,699,300.00

Taxes Committed to Collector:

Town property taxes assessed	\$402,759.42
Precinct taxes assessed	11,608.59

Total gross property taxes	\$414,368.01
Less: Est. war service tax credits	<u>6,100.00</u>

Net property tax commitment \$408,268.01*

Tax rate \$2.94

Municipal	\$.87
County	.21
School	1.86

\$2.94

Lower Bartlett Precinct (users) .28

Lower Bartlett Precinct (non-users) .21 \$.49

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	\$258,783.60
County Tax Assessment	\$ 29,449.18

In arriving at the above approved rate the Overlay has been set in the amount of \$10,573.19.

Very truly yours,

Lloyd M. Price
Commissioner

SUMMARY INVENTORY OF VALUATION

Land – improved and unimproved	\$ 3,391,000.00
Buildings	9,925,900.00
Factory buildings	59,000.00
Public Utilities – Electric	215,500.00
House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property, 48	141,400.00
Total Valuation Before Exemptions Allowed	\$13,732,800.00
Blind Exemptions	\$ 1,000.00
Elderly Exemptions, 13	32,500.00
Total Exemptions Allowed	\$33,500.00
Net Valuation on which Tax Rate is computed	\$13,699,300.00

Statement of Appropriations and Taxes Assessed FOR THE YEAR 1973

Town officers' salaries	\$ 3,675.00
Town officers' expenses	7,000.00
Election and registration expenses	1,000.00
Town hall and other town buildings	6,000.00
Employees' retirement and social security	2,300.00
Assessing	2,000.00
Police department	13,875.00
Blue Cross	600.00
Fire department, forest fires	4,800.00
Insurance	6,000.00
Planning, zoning and conservation	1,000.00
Damages and legal expenses	200.00
Civilian defense	100.00
Health department (Incl. hospitals and ambulance)	4,700.00
Vital statistics	50.00
Home health agency	700.00
Town dump	11,726.00
Town maintenance – summer and winter	58,000.00
Carroll County mental health	715.00
General expenses of highway department	6,000.00
Town road aid	523.83
Libraries	4,090.00
Town poor	4,000.00
Old age assistance	3,500.00
Aid to permanently and totally disabled	1,500.00
Patriotic purposes (Memorial Day, etc.)	150.00
Recreation (Parks, Playground, Swimming and Skating)	800.00
Cemeteries	300.00
Int. temporary loans	1,200.00
Advertising and regional associations	1,103.62
Payment on debt (principal \$11,000.00)); (Interest \$2,490.00)	13,490.00
Payment to Capital Reserve Funds (Fire department)	3,000.00

Rental sander budget	2,300.00	
truck budget	6,700.00	
Sander budget (Same as Art. 20)	3,500.00	
Tanker (Art. 16)	5,000.00	
Fire alarm system (Art. 17)	5,000.00	
Truck (Art. 18)	7,000.00	
	<hr/>	
Total Town Appropriations		\$193,598.45

Less: Estimated Revenue and Credits		
Interest and dividends tax	9,527.00	
Railroad tax	1,261.00	
Savings bank tax	745.00	
Meals and rooms tax	5,832.00	
State aid for water pollution projects		
Highway subsidy	8,902.00	
Reimbursement a/c State and federal lands	2,500.00	
Revenue from yield tax sources	1,343.00	
Interest received on taxes and deposits	500.00	
Business licenses, permits and filing fees	50.00	
Dog licenses	390.00	
Motor vehicle permit fees	20,000.00	
Rent of town property and equipment	40.00	
National Bank stock taxes	200.00	
Resident taxes retained	5,920.00	
Revenue sharing (Contra)	18,500.00	
Federal crime commission	7,000.00	
White Mountain National Forest	5,771.00	
Motor vehicle road toll	1,000.00	
	<hr/>	
Total Revenues and Credits	\$89,481.00	
Net town appropriations		\$104,117.45
Net school appropriations		258,783.60
County tax assessment		29,449.18
		<hr/>
Total of Town, School and County		\$392,350.23
Deduct: Reimb. a/c property tax exempted 1970 Spec. Session	6,264.00	
Add: War service tax credits	6,100.00	
Add: Overlay	10,573.19	
		<hr/>
Property Taxes To Be Raised		\$402,759.42

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR

Gross property taxes	\$402,759.42	
Gross precinct taxes	11,608.59	
Total	414,368.01	
Less: W/service tax credit	6,100.00	
	<hr/>	
Total Tax Commitment		\$408,268.01
Tax rate		
Town	\$2.94	

COMPARATIVE STATEMENT

FISCAL YEAR ENDING DECEMBER 31, 1973

Title of Appropriation	Approp.	Receipts & Reimb.	Total Available	Expendi- tures	Balance	Overdrafts
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	3,675.00		3,675.00	3,550.00	125.00	
Town Officers' Expenses	7,000.00		7,000.00	7,909.12		909.12
Election and Registration	1,000.00		1,000.00	596.00	404.00	
Town Hall and other buildings	6,000.00		6,000.00	5,255.83	744.17	
Retirement and Social Security	2,300.00		2,300.00	3,446.47		1,146.47
Assessing	2,000.00		2,000.00	2,199.30		199.30
Police Department	13,875.00	2,145.98	16,020.98	15,526.57	494.41	
Fire Department	4,800.00		4,800.00	4,931.81		131.81
Blue Cross	600.00		600.00	753.50		153.50
Insurance	6,000.00		6,000.00	3,246.50	2,753.50	
Planning and Conservation	1,000.00		1,000.00	249.75	750.25	
Damages and Legal Expenses	200.00		200.00		200.00	
Civil Defense	100.00		100.00		100.00	
Health Department, Hospital and Ambulance	4,700.00		4,700.00	4,700.00		26.00
Vital Statistics	50.00		50.00	24.00		
Home Health and Mental Health	1,415.00		1,415.00	1,415.00		
Town Dump	11,726.00		11,726.00	9,436.48	2,289.52	
Town Maintenance	58,000.00		58,000.00	55,462.94	2,537.06	
General Expenses of Highway	6,000.00		6,000.00	3,643.88	2,356.12	
T.R.A.	523.83		523.83	523.83		
Libraries	4,090.00		4,090.00	4,090.00		
Town Poor	4,000.00		4,000.00	2,509.26	1,490.74	
Old Age Assistance	3,500.00		3,500.00	2,646.46	853.54	
Aid to Permanently Disabled	1,500.00		1,500.00	1,053.00	447.00	
Patriotic Purposes	150.00		150.00		150.00	
Recreation	800.00		800.00	252.38	547.62	
Cemeteries	300.00		300.00	250.00	50.00	227.50
Maps						
Principal on debts	11,000.00		11,000.00	11,000.00		
Interest	3,690.00		3,690.00	4,077.90		387.90
New Equipment	12,500.00		12,500.00	12,365.00	134.50	
	<u>\$172,494.83</u>	<u>\$2,145.98</u>	<u>\$174,640.81</u>	<u>\$161,342.98</u>	<u>\$16,453.93</u>	<u>\$3,155.60</u>

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1973

Balance Sheet

ASSETS

Cash in hands of treasurer	\$23,868.01	
	<hr/>	
Total		\$23,868.01
Capital Reserve Funds:		
Tax maps	3,421.24	
Fire department capital reserve fund	15,988.86	
	<hr/>	
Total		\$19,410.10
Accounts Due to the Town		
Due from State:		
Joint highway construction accounts, unexpended bal. in state treasury	1,831.22	
Department of safety, gas	1,028.87	
Crime commission	5,056.00	
Road toll	572.04	
Other bills due Town:		
National flood disaster aid fund	11,981.00	
	<hr/>	
Total		\$20,469.13
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1972	1,161.51	
Levy of 1971	1,841.23	
Previous years	206.28	
	<hr/>	
Total		\$3,209.02
Uncollected Taxes:		
Levy of 1973, including resident taxes	194,046.28	
	<hr/>	
Total		\$194,046.28
Total Assets		<hr/>
		\$261,002.54
		<hr/>
Grand Total		\$261,002.54
Current Surplus (Deficit), Dec. 31, 1972		\$ 38,886.33
Current Surplus (Deficit) Dec. 31, 1973		\$ 63,592.44
Increase-Decrease of Surplus (Deficit)— Change in Financial Condition		\$ 24,706.11

LIABILITIES

Accounts Owed by the Town: B.C. & W.H. \$109.17; Health Officer, \$25.00; Region Assn., \$1,103.62; Ind. Dev. \$650.00		
Bills outstanding	\$ 1,887.79	
Unexpended Revenue Sharing Funds	5,550.00	
Appropriations	5,000.00	
Unexpended Revenue Sharing Funds	\$,550.00	
2%—Bond and Debt Retirement Taxes	268.78	
School District Taxes Payable	163,783.60	
	<hr/>	
Total Accounts Owed by the Town		\$176,490.17

State and Town Joint Highway		
Construction Accounts:		
(a) Unexpended balance in State Treasury	\$ 1,831.22	
	<u> </u>	\$ 1,831.22
Capital Reserve Funds		\$ 19,410.10
Total Liabilities		\$197,410.10
Current Surplus (excess of assets over liabilities)		\$ 63,592.44
Grand Total		<u>\$261,002.54</u>

Uniform Classification

RECEIPTS

Current Revenue:		
From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes, current year 1973	\$217,230.20	
Resident Taxes, current year 1973	5,510.00	
National Bank Stock Taxes	450.00	
Yield Taxes, current year 1973	448.84	
Total Current Year's Taxes		\$223,639.34
Collected and Remitted		135,681.80
Property Taxes and Yield Taxes — previous years		1,340.00
Resident Taxes—previous years		417.14
Interest Received in Delinquent Taxes		153.00
Penalties on Resident Taxes		925.88
Tax sales redeemed		
From State:		
Highway subsidy		8,902.94
Interest and dividends tax		9,527.27
Railroad tax		1,261.88
Savings Bank Tax		745.04
Reimbursement a/c State and Federal Forest lands		7,774.42
National forest reserve		5,771.53
Reimbursement a/c Motor Vehicle Road Toll		1,113.65
Meals and Rooms Tax		5,832.52
Reimbursements a/c Business Profits Tax		7,755.83
From Local Sources, Except Taxes:		
Dog Licenses		395.00
Business licenses, permits and filing fees		132.00
Fines and forfeits, municipal & District Court		32.00
Rent of town property		40.00
Income from trust funds		325.16
Income from departments		3,278.17
Motor vehicle permits (1972—\$320.53); (1973—\$24,450.13)		24,770.66
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	\$ 75,000.00	
Insurance adjustments	248.00	
Refunds	137.87	
Withdrawals from Capital Reserve Funds	3,000.00	
Sale of town property	1.00	
Grants from U. S. A.		
Revenue sharing	17,548.00	
Law Enforcement Assistance Act (Governor's Commission on Crime & Delinquency)	1,944.00	

National Flood Disaster Fund	11,891.00	
Total Receipts Other than Current Revenue		\$110,350.92
Total Receipts from All Sources		\$550,166.15
Cash on hand January 1, 1973		21,946.44
Grand Total		<u>\$572,112.49</u>

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$ 3,550.00	
Town officers' expenses	7,959.12	
Election and registration expenses	596.00	
Expenses town hall and other town buildings	5,255.83	
Reappraisal of Property	2,199.30	
Protection of Persons and Property:		
Police department	15,526.57	
Fire department, including forest fires	4,931.81	
Planning and Zoning	249.75	
Insurance	3,246.50	
Health:		
Health department, including hospitals and ambulance	6,868.50	
Vital statistics	24.00	
Town dumps	9,436.48	
Highways and Bridges:		
Town Road Aid	523.83	
Town Maintenance (Summer—\$28,811.84) (Winter — \$26,651.10)	55,462.94	
General Expenses of Highway Department	3,643.88	
Libraries:	4,090.00	
Public Welfare:		
Old age assistance	2,646.46	
Town poor	2,509.26	
Aid to Permanently and Totally Disabled	1,053.25	
Recreation:		
Parks and playgrounds, including band concerts	252.38	
Public Service Enterprises:		
Cemeteries	250.00	
Unclassified:		
Taxes bought by town	3,508.16	
Discounts, abatements and refunds	10,501.82	
Employees' retirement and Social Security	3,446.47	
All Other Current Maintenance Expenses	18,432.35	
Credits and reimbursements	2,116.90	
Flood account	13,409.65	
Flood plain study	1,452.20	
Gas account, school	1,443.60	
Total Current Maintenance Expenses		<u>\$166,154.66</u>
Debt Service:		
Paid on tax anticipation notes	1,647.90	
Paid on long term notes	2,430.00	
Total Interest Payments		<u>4,077.90</u>
Principal of Debt:		
Payments on tax anticipation notes	75,000.00	

Payments on long term notes	11,000.00	
Total Principal Payments		\$86,000.00
Capital Outlay:		
Highways and bridges – town construction	1,017.22	
New equipment (Highway – \$21,816.50)	21,816.50	
Payments to capital reserve funds	3,000.00	
Tax maps	227.50	
Total Outlay Payments		\$ 26,061.22
Payments to Other Governmental Divisions:		
Resident Taxes Paid State Treasurer	1,308.60	
Payments to State a/c 2% Bond and Debt Retirement Taxes	405.59	
Taxes paid to County	29,449.18	
Payments to Precincts	11,507.83	
Payments to School Districts (1972 Tax \$128,279.50); (1973 Tax \$95,000)	223,279.50	
Total Payments to Other Government Divisions		\$265,950.70
Total Payments for all Purposes		\$548,244.48
Cash on hand December 31, 1973		23,868.01
Grand Total		\$572,112.49

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:		
River Street Bridge	\$32,000.00	
Town Hall Note	16,000.00	
Bear Mt. Road	18,000.00	
Total Long Term Notes Outstanding		66,000.00
Total Long Term Indebtedness – Dec. 31, 1973; June 3, 1974		\$66,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt – Dec. 31, 1972; June 30, 1973		\$77,000.00
Total (Line 1 and 3)		77,000.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	11,000.00	
Total (Line 5 a and 5b)		11,000.00
Outstanding Long Term Debt – Dec. 31, 1973; June 30, 1974—(Line 4 Less Line 6)		66,000.00

TOWN CLERK'S REPORT

1972 Auto permits	\$ 320.53	
1973 Auto permits	24,450.13	
Filing fees	4.00	
Dog licenses	395.00	
Building permits	56.00	
Total		\$25,225.66
Paid to Town Treasurer		\$25,225.66

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973

Dr.

Taxes Committed to Collector:		
Property Taxes	\$408,393.10	
Resident Taxes	4,110.00	

Total Warrants		\$412,503.10
Yield Taxes		\$ 1,403.29
Added Taxes:		
Property Taxes	\$ 2,180.43	
Resident Taxes	150.00	

		\$ 2,330.43
Interest Collected on Delinquent		
Property Taxes	\$ 3.63	
Penalties Collected on Resident Taxes	26.00	

Total Debits		\$416,266.45

Cr.

Remittances to Treasurer:		
Property Taxes	\$217,230.20	
Resident Taxes	2,110.00	
Yield Taxes	239.46	
Interest Collected	3.63	
Penalties on Resident Taxes	26.00	

		\$219,609.29
Abatements Made During Year:		
Property Taxes	\$ 2,610.88	

		\$ 2,610.88
Uncollected Taxes — December 31, 1973:		
(As Per Collector's List)		
Property Taxes	\$190,732.45	
Resident Taxes	2,150.00	
Yield Taxes	1,163.83	

		\$194,046.28
Total Credit		\$416,266.45

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1973

Dr.

	1972	1971	1970
(a) Balance of unredeemed			
Taxes of Jan. 1, 1973	\$2,936.25	\$2,263.25	\$206.28
Interest collected after sale	58.95	12.98	
	-----	-----	-----
Total Debits	\$2,995.20	\$2,276.23	\$206.28
Remittance to Treasurer			
During Year:			
Redemptions	\$1,774.74	\$ 422.02	

Interest and Costs After Sale	58.95	12.98	
Unredeemed Taxes – December 31, 1973	1,161.51	1,841.23	206.28
Total Credits	\$2,995.20	\$2,276.23	\$206.28

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1973

	LEVIES OF		
	1972	1971	1970
Zack, Jane	\$ 446.71	\$ 480.10	\$206.28
A. D. Realty	52.99		
McAuliffe, John V.	19.39		
Allan, David	19.81		
Wallace, Lawrence and Ellen	40.30		
Anthony, Minard	41.40		
Belmont, Donald and Rose	35.61		
Noyes, Sylvia	332.92	25.51	
Sherlock, Stephen	18.13		
Murch, Jennie	97.16	99.77	
Mannion, Richard	52.99	54.07	
Luke, Jeannette	4.10		
Cassella, Anthony and Genevieve		76.91	
Shaw Construction		238.00	
Shaw Construction		54.07	
Holiday Ridge		238.00	
McDonald, Margaret Heirs		574.80	
Totals	\$1,161.51	\$1,841.23	\$206.28

SUMMARY, RESIDENT AND YIELD TAXES
LEVY OF 1973

Dr.

Taxes Committed to Collector:		
Resident Taxes	\$ 5,920.00	
National Bank Stock Taxes	450.30	
Total Warrants		\$6,370.70
Yield Taxes		\$1,612.67
Added Taxes:		
Interest Collected on Delinquent Property Taxes		\$ 1,880.00
Total Debits		\$10,041.54

Cr.

Remittances to Treasurer:		
Resident Taxes	\$ 3,400.00	
National Bank Stock Taxes	450.30	
Yield Taxes	209.38	
Interest Collected	178.57	
Abatements Made During Year:		\$ 4,238.25
Resident Taxes	\$ 290.00	
		\$ 290.00

Uncollected Taxes—December 31, 1973:		
(As Per Collector's List)		
Resident Taxes	\$ 4,110.00	
Yield Taxes	1,403.29	
	<u> </u>	\$ 5,513.29
		<u> </u>
		\$10,041.54

PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

Dr.

Uncollected Taxes—as of January 1, 1973:		
Property Taxes	\$140,431.32	
Resident Taxes	1,520.00	
Yield Taxes	884.02	
	<u> </u>	\$142,835.34
Added Taxes:		
Property Taxes	\$ 1,915.24	
	<u> </u>	\$ 1,915.24
Interest Collected on Delinquent Property Taxes		\$ 314.06
Penalties Collected on Resident Taxes		127.00
	<u> </u>	\$ 441.06
		<u> </u>
		\$145,191.64

Cr.

Remittances to Treasurer During Fiscal Year Ended December 31, 1973:		
Property Taxes	\$132,751.07	
Resident Taxes	1,340.00	
Yield Taxes	806.67	
Interest Collected During Year	314.06	
Penalties on Resident Taxes	127.00	
	<u> </u>	\$135,338.80
Abatements Made During Year:		
Property Taxes	\$ 9,595.49	
Resident Taxes	180.00	
Yield Taxes	77.35	
	<u> </u>	\$ 9,852.84
		<u> </u>
Total Credits		\$145,191.64

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1973

Dr.

	1972	1971	1970
(a) Balance of unredeemed taxes of Jan. 1, 1973	\$	\$2,767.11	\$206.28
(b) Taxes sold to Town during current fiscal year	3,510.07		

Interest collected after Sale			20.52	
Total Debits		\$3,510.07	\$2,787.63	\$206.28
	Cr.			
Remittances to Treasurer during year:				
Redemptions		\$ 556.32	\$ 503.86	
Interest and costs after sale			20.52	
Abatements during year		17.50		
Unredeemed Taxes—				
December 31, 1973		2,936.25	2,263.25	206.28
Total Credits		\$3,510.07	\$2,787.63	\$206.28

UNREDEEMED TAXES FROM TAX SALES
OCTOBER 31, 1973

	LEVIES OF		
	1972	1971	1970
Zack, Jane	\$ 446.71	\$ 480.10	\$206.28
A. D. Realty	52.99		
McAuliffe, John V.	14.39		
Allan, David	19.81		
Wallace, Lawrence and Ellen	40.30		
Anthony, Minard	41.40		
Belmont, Donald Rose	55.61		
Noyes, Sylvia	332.92	351.01	
Sherlock, Stephen	18.13		
Murch, Jennie	97.16	99.77	
Mannion, Richard	52.99	54.07	
Luke, Jeannette	690.08		
Johnson, Aaron and Elaine	167.16	96.52	
Casella, Anthony and Genevieve		76.91	
Shaw Construction		238.00	
Shaw Construction		54.07	
Holiday Ridge		238.00	
McDonald, Margaret Heirs		574.80	
Total Credits	\$2,936.25	\$2,787.63	\$206.28

TRUST FUNDS

For Fiscal Year December 31, 1973			
1936	Bartlett Cemetery Petrie Fund	\$	53.95
1963	Martha Jane Chesley Cemetery Fund		405.94
1941	Harry P. Nichols Cemetery Fund		794.28
1942	Elizabeth McCotter Cemetery Fund		815.09
1952	Parkman Drown Cemetery Fund		853.38
1967	John F. Rogers Cemetery Fund		795.13
1925	Thomas Sutor Cemetery Fund		89.29
1967	Survey and Tax Map Fund		3,421.24
1968	Fire Dept. Capital Reserve Fund		15,988.86
1971	Fred E. Walker Cemetery Fund		267.88
1973	Charles E. Hill Cemetery Fund		1,005.95
Total			\$24,490.99

TREASURER'S REPORT

1973

Arthur Harney, Town Clerk:	
Motor Vehicle Fees, 1972	\$ 320.53
Motor Vehicle Fees, 1973	24,450.13
Dog Licenses	395.00
Filing Fees	4.00
Building Permits	56.00

Town Clerk's Receipts	\$25,225.66
Howard Nichols, Tax Collector:	
1973 Property Tax	\$217,230.20
Yield Tax	448.84
Resident Tax	5,510.00
Penalties	26.00
Interest	3.63
1972 Property Tax	134,875.13
Interest	380.01
Resident Tax	1,340.00
Penalties	127.00
Yield Tax	806.67
National Bank Tax	450.30
1971 Property Tax	925.88
Interest	33.50

Tax Collector's Receipts	\$362,157.16
Miscellaneous Receipts:	
Reimb. State and Federal Forest Lands	\$ 7,774.42
Highway Subsidy	8,902.94
Explosives and Pistol Permits	72.00
Rent Stillings Property	40.00
Police Fines	32.00
Gasoline Sold To County	36.66
Sale of Town Property	1.00
Reimb. Treas. Carroll County	6.34
Bear Mt. Road Fund	3,000.00
Bear Mt. Road Fund Interest	325.16
Gasoline Tax Refund	1,113.65
Reimb. Back Taxes	30.00
Gasoline Sold to State	2,109.32
Crime Commission	1,944.00
Temporary Loan	75,000.00
Commercial Union Insurance Co.	248.00
Business Profits Tax, 1972 Balance	1,491.51
Business Profits Tax, 1973	6,264.32
Gasoline Sold to School District	1,132.19
Reimb. Ins. on Stillings Property	35.00
Edward Weeden, Reimb. Supplies	31.53
1973 Interest and Dividends Tax	9,527.27
1973 Savings Bank Tax	745.04
1973 Railroad Tax	1,261.88
Reimb. White Mt. National Forests	5,771.53
Rooms and Meals Tax	5,832.52
Revenue Sharing Funds	17,548.00
Revenue Sharing Interest	581.05

National Flood Disaster Aid Fund	11,891.00	
A. D. Davis Rebate	35.00	
		<hr/>
Miscellaneous Receipts		\$162,783.33
Total Receipts		\$550,166.15
Bank Balance January 1, 1973	\$ 21,946.34	
Receipts 1973	\$550,166.15	
		<hr/>
Total		\$572,112.49
Less Expenditures 1973		\$548,244.48
		<hr/>
Cash in Hands of Treasurer December 31, 1973		\$ 23,868.01
Savings Account T-560 Revenue Sharing	\$ 4,598.00	
Interest	581.05	
Checking Account Balance December 31, 1973	18,688.96	
		<hr/>
	\$ 23,868.01	

PAUL I. TAYLOR, Treasurer

DETAILED STATEMENT OF PAYMENTS

WINTER MAINTENANCE

George Drew	\$ 4,081.00	
Grover Garland	3,507.10	
Lynn Roberts	1,698.75	
Dennis Lufkin	1,385.00	
Bailey's Auto	48.22	
R. C. Hazelton Company, Inc.	1,237.05	
Texaco	1,483.58	
International Salt Company	5,140.09	
Lewiston Welding Company	86.01	
Harold Bickford, Jr.	1,242.50	
Lester Charles	1,235.50	
Berlin Auto Mart	199.65	
Empire Municipal Corp.	297.22	
Blue Jay Chemical Corp.	194.95	
Isaacson Structural Steel	24.10	
B-B Chain Company	20.00	
Leon Costello, Tires and Tubes	237.19	
Tilton Sand and Gravel	1,689.31	
Ross' Express	24.32	
The Conway Supply Company	117.94	
Shell Station	32.24	
James M. Howard	157.08	
Del Chemical Corp.	492.25	
Berlin Spring Co.	117.35	
Share Corp.	102.71	
Panbro Sales, Plows and Parts	1,481.62	
Eastern Tank and Fabrication Co.	133.00	
White Mt. Auto	115.30	
B-B Chain	38.82	
Rines Garage	50.07	
Shop and Hardware	22.95	
Roger Roberts	8.00	
Thomas Russell, Tractor	60.00	
		<hr/>
		\$26,760.27

SUMMER MAINTENANCE

George Drew	\$ 4,993.30
Grover Garland	4,457.20
Harold Bickford, Jr.	2,427.20
Trimount Bituminous	9,214.57
Tilton Sand and Gravel	3,513.87
Dennis Lufkin	967.50
Blue Jay Chemical	101.20
Conway Supply	262.79
John Charles	222.00
Texaco	898.65
Leon Costello Co.	102.06
Fred Hill, Tractor	170.00
Albert Cloutier, sand	188.13
Harold Fall, Sr., mowing shoulders	320.00
Del Chemical Corp.	249.88
D. K. Howard, gravel	264.50
Bailey's Auto	12.80
White Mt. Auto	76.38
Lewiston Welding	95.04
Grant's Shell Station	29.64
Louis Catello, repair power saw	33.80
R. C. Hazelton Co., Inc.	41.95
James M. Howard	75.01
Panbro Sales	33.51
David Hayes, blasting	50.00
Dr. Duprey	6.00
Ross' Express	4.85

	\$28,811.84

GENERAL EXPENSES OF HIGHWAYS

White Mt. Auto	\$ 677.62
Panbro Sales, signs	661.28
The Auto Mart, truck repair	918.72
The Conway Supply	112.77
Isaacson Structural Steel	781.81
R. C. Hazelton Co., Inc.	145.83
N. H. Electric Cooperative, traffic signal	99.76
Berlin Spring	47.15
Bisson's Wheel Alignment	44.60
Rines Garage	64.68
Texaco, oil	87.46
N. H. Dept. Agriculture, pump test	2.00

	\$3,643.88

TOWN DUMP

Ward Estate	\$4,500.00
Robert Davis	2,608.50
Fred Hill, tractor and labor	2,234.00
Elwood Henry	30.00
D. K. Howard, gravel	50.00
J. M. Howard	13.98

	\$9,436.48

FIRE DEPARTMENT

Bailey's Auto Supply	\$ 130.88	
Grant's Shell Station	70.63	
New England Telephone	258.40	
North Conway Fire Department:		
Kantar, Cantarino Fire	\$420.00	
Goodrich Falls, House of Color, Car	697.00	
Skillings, Hartford, Van	567.00	
White Mt. Auto		173.92
Gorham Fire Equipment, Chimfex		50.10
Texaco		38.54
St. Johnsbury Express		21.04
Panbro Sales, Signs		51.30
Fyr-Repel, Safety Clothes		828.00
Training School		25.00
North Conway Rescue Squad		1,600.00
Capital Reserve Fund		3,000.00
		\$7,931.81

HEALTH DEPARTMENT

Blue Cross-Blue Shield	\$ 753.50	
Home Health Agency	700.00	
Memorial Hospital	2,000.00	
Ambulance Service	2,700.00	
Carroll County Mental Health	715.00	
		6,868.50

POLICE DEPARTMENT

John Roden, Chief	\$ 8,500.00	
Allan Eastman, Special Police	1,555.00	
State Police, Gas	2,549.38	
Texaco	970.46	
Mack's Men Shop	317.92	
Somes' Uniforms	130.11	
James M. Howard, Gas and Repairs	209.71	
N. E. Telephone	384.39	
McGraw's Body Shop, Repairs and Maintenance	231.11	
Brian Roberts, Special Police	120.00	
Conway Police, Dispatching	182.60	
F. H. George, Supplies	12.92	
Reimbursements, Expenses	18.45	
2-Way Communications Systems, Radio Repair	90.10	
Shell Station	93.96	
Reporter Press, Notices	30.50	
Sa-So Emblems and Badges	53.16	
Joe Jones Shop, Bicycle Safety Program	23.03	
Brian Roberts, Camera	40.00	
Duncan Camera Shop, Film	6.80	
Equity Publishing Co. - Criminal Code	4.50	
Julius' Service Dept. - Typewriter Ribbon	1.50	
Conway Supply	.90	
		\$15,526.57

TOWN HALL AND OTHER BUILDINGS

New Hampshire Electric Cooperative	\$ 799.21	
James M. Howard, Fuel:		
Town Hall	\$1,078.26	
Garage	307.40	1,385.30
New England Telephone		529.21
Louise Fall, Custodian		335.50
White Mt., Incinerator Service		45.00
Sewing Scissors, Venetian Blinds		454.00
Lock Shop, Repair of Locks and Replacements		131.95
Elmer Drew, Vacuum Cleaner		247.70
Grants' Red and White		30.79
The Reporter Press, Town Reports		1,171.50
Fyr-Fyter, Repair Extinguishers		29.75
Burton Patch, Repairs		34.27
F. W. George, Supplies		.35
North Conway Lumber		8.30
Harold Fall, Jr., Mowing Grounds		53.00

\$5,255.83

STATEMENT OF BONDED DEBT
TOWN OF BARTLETT

Showing Annual Maturities of Outstanding Bonds and Long Term Notes			
	Long-term Note	Long-term Note	Long-term Note
	River Street	Town Hall Note	Bear Mountain
	Bridge		Road
	1967-3½%	1972-3½%	1972-4%
	Original Amount	Original Amount	Original Amount
Maturities	\$60,000.00	\$20,000.00	\$21,000.00
1974	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00
1975	4,000.00	4,000.00	3,000.00
1976	4,000.00	4,000.00	3,000.00
1977	4,000.00	4,000.00	3,000.00
1978	4,000.00		3,000.00
1979	4,000.00		3,000.00
1980	4,000.00		
1981	4,000.00		
	\$32,000.00	\$16,000.00	\$18,000.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1973-June 30, 1974

Town Hall, Land and Buildings	\$ 60,000.00
Furniture and Equipment	2,800.00
Libraries, Lands and Buildings	
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	
Equipment	2,000.00
Fire Department, Lands and Buildings	
Equipment	3,500.00
Highway Department, Lands and Buildings	11,000.00
Equipment	42,000.00
Materials and Supplies	1,000.00
Schools, Lands and Buildings	110,000.00
Equipment	7,000.00
All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately)	4,800.00
Total	\$245,100.00

BARTLETT POLICE DEPT.

REPORT FOR 1973

1,095 items logged in book
25 Criminal Cases
5 Juvenile Cases
26 D. E. Tags given out
3 Fugitive from Justice arrests
3 Stolen cars recovered
25 Motor Vehicle Cases
18 Motor Vehicle Warnings
22 Accidents Investigated (over \$300.00)
11 Accidents Investigated (under \$300.00)
6 Calls on Traffic Fire Control
12 Parking Tickets
14 Gun Permits Issued

I am pleased to see that the juvenile record has decreased. Let us all bear in mind that this is where it all starts.

As you all know, at a recent special town meeting a new leash law was passed unanimously requiring that all dogs be under the direct control of their owners or leashed. 42 dog complaints have been received by this department. I urge that everyone cooperate in this matter.

I want to thank the general public and the Board of Selectmen for their cooperation this past year.

Respectfully submitted,

JOHN A. RODEN, Chief

UNITED STATES DEPARTMENT OF AGRICULTURE
Soil Conservation Service, Box 533, Conway, N. H. 03818

January 31, 1974

Linus Howard, Selectman
Bartlett, N. H.
03812

James A. Haine, District Conservationist

On-site investigation of Stillings property for sanitary landfill.

On-site investigation was conducted with myself, Frank Vieira, soil scientist, and Linus Howard on the property. The following points were discussed.

1. The need for a mile or more of road construction for an access route.
2. Topographically, there appears to be only a small area of about four acres that could be used.
3. Soil pits installed with a backhoe to determine soil types showed that the soil was full of cobble and stone with such fragments composing about 60 per cent of the material, which would be very undesirable for use of sanitary landfill.

Conclusion: The site is not very desirable for a sanitary landfill for any of the reasons above, and the more critical reason being that the soil type itself does not lend itself to the use.

Sincerely,

JAMES A. HAINE
District Conservationist

Lower Bartlett Water Precinct

	Users	Non-Users
Land — improved and unimproved	\$357,200.00	\$129,400.00
Buildings	1,838,300.00	161,100.00
Public Utilities — Electric	46,600.00	
House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property	5,000.00	
Total Valuation Before Exemptions Allowed	\$2,537,600	
Elderly exemptions	2,500.00	
Total exemptions allowed	2,500.00	
Net Valuation on Which the Tax Rate is Computed	\$2,535,100.00	\$290,500.00

Fiscal Year Ended December 31, 1973

BALANCE SHEET

ASSETS

Cash on hand, General Fund	\$ 972.17	
Capital Reserve Funds	1,553.67	
Amount due to precinct: From Town or City	\$11,200.00	
Total Assets		\$13,725.84
Excess of Liabilities over Assets		29,111.91
Grand Total		\$42,837.75

LIABILITIES

Capital Reserve Funds	\$ 1,553.67	
Notes Outstanding — No. 14	1,000.00	
No. 2479	30,284.08	
WMNB	10,000.00	
Total Liabilities		\$42,837.75
Grand Total		\$42,837.75

SCHEDULE OF PRECINCT PROPERTY

Reservoir	\$10,000.00
Hydrants, Water Main	92,200.00
Chlorinator	3,400.00
Total Valuation	\$105,600.00

RECEIPTS AND PAYMENTS

Receipts	
Return of Revenue to Municipalities-	
Business Profits Tax	\$ 28.88
New Connection to Main	180.14
Total Receipts from All Sources	209.02
Cash on hand at beginning of year	\$12,172.17
Grand Total	\$12,381.19
Payments	
Current Maintenance Expenses:	
Supplies	\$ 514.45

Maintenance	3,822.25	
Miscellaneous	125.16	
Total Current Maintenance Expenses		\$ 4,461.86
Indebtedness – Payment on Notes	\$ 5,230.00	
	<hr/>	
Total indebtedness payments		\$ 5,230.00
		<hr/>
Total Payments for All Purposes		\$ 9,691.86
Cash on hand at end of year		2,689.33
		<hr/>
Grand Total		\$12,381.19

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the Treasurer of the Lower Bartlett Water Precinct and find them correct and in proof with the Carroll County Trust Company records, to the best of my knowledge and belief.

January 29, 1974

GAIL F. PAINE
Auditor

BARTLETT VILLAGE FIRE PRECINCT

January 1st-December 31st, 1974

Balance on hand, January 1, 1973	\$ 3,428.04	
Total Receipts	11,760.05	
	<hr/>	
Total Orders Paid	\$12,954.97	\$15,188.09
	<hr/>	
Balance on hand December 31, 1973		\$ 2,233.12

PAULINE GARDNER, Treasurer
O. B. BURDWOOD, Auditor

REPORT OF COMMISSIONERS

Total receipts paid to Treasurer		\$11,760.05
From domestic rates	\$ 5,150.55	
Sale of antique hearse	350.00	
Disaster relief	427.00	
Proceeds of Berlin City National note	5,382.50	
	<hr/>	
	\$11,760.05	
Cash on hand January 1, 1973		\$ 3,428.04
Total Expenditures		\$15,188.09
Labor on pipelines	\$ 8,014.54	
Supplies	156.74	
Chlorine	30.00	
Salaries	100.00	
Office supplies and postage	33.92	
Firemen's insurance	125.00	
Firemen's salaries (2 years)	345.70	
Red Network	236.59	
Fire house fuel and supplies	1,092.65	
Street lights	1,719.88	
Park	65.00	

Berlin City note	500.00	
Berlin City Bank note interest	534.95	
	<u>\$12,954.97</u>	
Balance on hand December 31st, 1973		\$2,233.12

PROPERTY AND CAPITAL ASSETS

Liabilities		
Berlin City National Bank note		\$15,700.00
Capital Assets		
Fire Station and lots		\$ 7,000.00
Reservoirs and land		1,000.00
Park lot		1,000.00
Howland lot		5,000.00
Water system — cost		22,000.00
Improvements		30,000.00
New Fire Truck		5,000.00
Apparatus		3,000.00
Domestic rates accrued		2,200.00
Cash on hand		2,233.12
		<u>\$78,433.12</u>

Respectfully submitted,

JAMES E. HOWARD
ARNOLD BENNETT
Commissioners

LIBRARIAN'S REPORT

The book circulation for the Bartlett Public Library for 1973 was 8,218 books. 1,310 books were borrowed from the North Country bookmobile. Three hundred and forty-four new books were added to the collection. Fifty-three of these were gifts. Memorial books in memory of Mrs. Earl Witcher and Mr. George Judge were given by the VFW Auxiliary.

The library conducted regular film programs every Monday night during the summer months. It also had the "Four Thousand Footer Reading Club" for the sixth year. At the close of the summer the reading club members went on a hike up Pine Mountain.

During Children's Book Week in November the Intervale kindergarten visited the library for a film program and Mrs. Gene Chandler sang a Folk song and played her guitar. Films were shown to the school children.

During the school year, library orientation classes are being held to teach the children how to use the library.

The budget for 1974 is as follows:

Librarian's salary	\$2,250.00	
Books and magazines	1,400.00	
New equipment	50.00	
Telephone	150.00	
Supplies	100.00	
Substitute librarian	80.00	
Travel	70.00	
Repairs	25.00	
Janitor	30.00	
Miscellaneous	50.00	
Total		\$4,205.00

LIBRARY TREASURER'S REPORT

1973

Receipts		
Balance brought forward		\$ 708.68
Town of Bartlett		1,940.00
Gift		20.00
Gift		9.41
Total		\$2,678.09
Expenditures		
Books and magazines		
Eastern Book Co.	\$ 252.77	
Doubleday	450.50	
Hertzberg New Method	126.04	
DEMCO	133.47	
H. W. Wilson	69.00	
Newsweek Book Div.	53.48	
Campbell and Hall	56.88	
Briggs (Carroll Co. History)	25.00	
Educational Marketing	22.03	
Keniket Press	23.50	
American Heritage Press	24.95	

Hearst Book Div.	18.25	
Peter Randall	10.00	
Argus Communications	10.70	
N. H. State Library (lost Books)	21.06	
F. H. George	6.00	
Down East Imprint Books	6.95	
World Book Enc. Yearbook	5.95	
National Observer	7.00	
Bill Herman	4.00	
Stephen Greene Press	5.00	
N. H. Echoes	3.75	
R. R. Bowker	10.58	
	<hr/>	\$1,346.86
New Equipment		
Caylord — card catalogue		152.00
Telephone		150.13
Supplies		
DEMCO	80.36	
Josten's	3.96	
National Library Week	20.36	
Children's Book Council	16.85	
	<hr/>	121.72
Repairs		
Typewriter — Porter Office Repairs		42.50
Travel		16.05
Substitute Librarian		98.70
Miscellaneous		
Trustee's dues	9.00	
Stamps, etc.	3.00	
Check book	4.30	
	<hr/>	16.30
Janitor		30.00
Insurance		<hr/> \$2,013.26
Balance 1973		<hr/> \$ 664.83

N. H. DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Division 02

P. O. Box 82, Twin Mountain, N. H. 03595

January 17, 1974

Board of Selectmen
Town of Bartlett
New Hampshire 03812

Gentlemen:

Enclosed please find copies of previous years Town Road Aid and Maintenance Allotment applications and accomplishment reports, if reports are available, for your town file.

Listed below is a statement of 1973 TRA expenditures:

Balance from 1972-73 funds	\$1,107.59
Town and State Apportionment July 1, 1973	4,016.03
	<hr/>
	5,123.62
Expended 1973 season	3,292.40
	<hr/>
Balance	1,831.22

Note: All accounts showing a balance of less than \$7.00 have been closed out.

Very truly yours,

LEN CUSHING,

Construction Superintendent

SPECIAL TOWN MEETING, BARTLETT TOWN HALL

Saturday, the 29th of September, 1973

Meeting opened at 10 A.M. by Moderator, Gene Chandler.

All pledged allegiance to the Flag.

Posted warrant read by Moderator.

Article 1. Moved by Judy Smith, seconded Arlene Patch, that article be accepted as read. So voted unanimously.

Article 2. Moved by Franklin George, seconded Sally Low, that this article be accepted as read. Motion passed. Vote unanimous.

Meeting adjourned at 10:10 A.M.

SPECIAL TOWN MEETING, BARTLETT TOWN HALL

Friday, the 9th of November, 1973

Meeting opened at 8:10 P.M. by Moderator Gene Chandler.

All Selectmen and Town Clerk present.

Pledge of allegiance to Flag given by all.

Article 1. Joe Ierna, Chairman of Planning Board gave background of meeting. Explained passage of article, gives planning board subdivision regulation authority.

The following participated in discussion: Att. William Paine, Owen Jefferson, Patrick Peoples, Brian Hill, Arnold Bennett, Richard Plusch, Paul Hennigan, Dick Sheehan, Benson Howard, Chairman, Selectmen.

Judy Smith moved, seconded David Taylor, article be accepted. Ernest Mallett, Jr., moved for a written ballot and Rita Riley that check list be used. So voted.

Ballot yes, 62; No 46.

Article 2. After much discussion, and considerable questioning of Selectmen, Richard Low moved, seconded by Judy Smith that article be accepted as read. Article accepted by unanimous vote.

Meeting adjourned at 10:05 P.M.

Town Meeting March 6, 1973

Meeting opened at 10:08 A.M. Moderator. Assembly pledged allegiance to the flag.

Article I. Voting started at 10 A.M.

Article II. Budget explained by Chairman of Board of Selectmen, David Taylor. Item Town dump, appropriation increased to \$11,726. Increase explained. Moved by Selectman Benson Howard, that amendment be approved. Seconded by Judy Smith. So voted. Alternates to Conway incinerator given. Land fill — own incinerator, etc. Selectmen to continue exploring possibilities.

Item: Library — Moved by Jean Garland, seconded by Ernest Mallett, Jr., increase appropriation by \$290.00 So voted.

Item: Recreation Question pertaining to skating rink answered by Benson Howard. Hope skating rink next winter.

Moved by Albert Henn and seconded by Richard Plusch that budget as amended in amount of \$173,598.45 be accepted. So voted.

Article III. Moved by Albert Henn, seconded by Franklin George, article accepted as read. So voted.

Article IV. Moved by Albert Henn, seconded by Arnold Kenneson, article accepted as read. Edward Irving moved, seconded by George Garland, the following amendment: strike out “or by any other means” and insert in place thereof the following “or by auction if no heirs are interested. Article accepted as amended.

Article V. Moved Richard Plusch, seconded by Albert Henn, article accepted as read. So voted.

Article VI. Moved Arnold Kenneson, seconded by Ralph Hoffman, article accepted as read. So voted.

Article VII. Following amendment offered by David Taylor for board: Add this sentence to article. “Acceptance of said deed to be contingent upon construction of a road to State Town Road Aid standards and satisfactory to the Selectmen.” And moved its adoption, seconded by Paul Taylor. Voted as amended.

Article VIII. Following amendment offered by David Taylor for board: Add this sentence to article. “Acceptance of the roadway and the deed of the roadway to the town is to be contingent upon construction of a road to State Town Road Aid standards and satisfactory to the Selectmen.” And moved its adoption, seconded by Arlene Patch. Voted as amended.

Article IX. Following amendment offered by David Taylor for board: Strike the sentence. “The above roads have already been constructed and paved to Town specifications” and substitute the following “Acceptance of said deed is to be contingent upon construction of a road to State Town Road Aid standards and satisfactory to the Selectmen” and moved its adoption, seconded by Charles Lebroke, Jr. Voted as amended.

Article X. David Taylor offered the following amendment for the Board and moved its adoption. Amend as follows: Strike out the clause “Subject to specification approved by the Selectmen of Bartlett” and substitute the following: “Acceptance of the road and a deed to the roadway to be contingent upon construction of the road to State Town Road Aid standards and satisfactory to the Selectmen, seconded by Paul Taylor. So voted.

Article XI. Moved Judy Smith, seconded Arlene Patch accept as read. So voted.

Article XII. Moderator announced a written request with proper signatures had been submitted for a secret ballot on this article.

Richard Plusch explained subdivision regulations. Long debate pro and con. Names on request for secret ballot read.

Motion for check list vote substituted by Moderator to just a written vote. Tie ensued. Original motion honored. Vote yes 56, no 48.

Article XIII. History of Regional Airport given by Mrs. Charles Houghton. Request that appropriation be reduced to \$150.00. Moved by John Parker, Jr., seconded by Edward Irving that Article be passed over. On division vote, yes 45, no 35.

Article XIV. Moved by Charles Lebroke, Jr., seconded by Richard Glines that article be accepted as read. So voted.

Article XV. Moved by Richard Glines, seconded by Raymond Kelley, Sr. Accepted as read. So voted.

Article XVI. David Taylor offered the following amendment in name of Board and moved its adoption. Add this clause at the end of the Article: "Or to acquire another vehicle suitable as a tanker for the Town." Seconded Mrs. Raymond Kelley. Article accepted as amended.

Article XVII. Moved Richard Glines, seconded by Raymond Kelley, Sr. Article be accepted as read. So voted.

Article XVIII. Moved by Charles Lebroke, Jr., seconded by Lynn Roberts that article be accepted as read. So voted.

Article XIX. Moved by Ronald Doyle, seconded by Richard Glines, article be accepted as read. So voted.

Article XX. Moved by Ronald Doyle, seconded by Richard Glines, article be accepted as read. So voted.

Article XXI. Moved by Lynn Roberts, seconded by Owen Jefferson, article be accepted as read. So voted.

Article XXII. Moved by Edward Irving, seconded by Richard Plusch that article be accepted as read. So voted.

Article XXIII. Moved by Richard Plusch, seconded by Brian Hill that article be accepted as read. So voted.

Article XXIV. Moved by Donalda Howard, seconded by Richard Plusch meeting adjourn to 6 P.M. So voted.

SCHOOL DISTRICT OF BARTLETT

School Board

MR. JAMES HOWARD	Term Expires 1974
MR. RICHARD GLINES	Term Expires 1975
MRS. GAIL PAINE	Term Expires 1976

Moderator

MR. EUGENE CHANDLER

Treasurer

MR. PAUL I. TAYLOR

Clerk

MRS. ELIZABETH MEHAFFEY

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

SUPERVISORY UNION STAFF

School Nurses

CATHERINE AGUERE	PEGGY CUTCLIFFE
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Office Staff

OLIVE L. FOLKINS	BECKY JEFFERSON
SUSAN A. GAUDETTE	

Warrant

FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

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

You are hereby notified to vote for School District Officers at the Town Hall in Bartlett, in said district, on the 5th day of March, 1974, during the hours of 10:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

Given under our hands, this 18th day of February, 1974.

JAMES HOWARD
RICHARD GLINES
GAIL PAINE

School Board of Bartlett, N. H.

Warrant

FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

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

You are hereby notified to meet in the Town Hall in Bartlett, in said district on the 12th day of March, 1974, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 1. To see if the district will vote to raise and appropriate a sum not to exceed \$5,000.00, to be placed in a Capital Reserve Fund, to be used exclusively for school building purposes.

ARTICLE 2. To see if the district will vote to raise and appropriate a sum not to exceed \$3,065.00, for the purchase of a used school bus.

ARTICLE 3. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 4. To transact any other business that may legally come before said meeting.

Given under our hands, this 25th day of February, 1974.

JAMES HOWARD
RICHARD GLINES
GAIL PAINE

School Board of Bartlett, N. H.

Report of School District Treasurer

Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

Cash on hand, July 1, 1972 (Treasurer's Bank Balance)		\$5,088.62
Received from Selectmen		
Current Appropriation	\$255,279.50	
Revenue from State Sources	5,969.22	
Revenue from Federal Sources	4,738.34	
Received from All Other Sources	802.06	
Total Receipts		\$266,789.12
Total Amount Available for Fiscal Year (Balance and Receipts)		\$271,877.74
Less School Board Orders Paid		254,245.86
Balance on Hand, June 30, 1973 (Treasurer's Bank Balance)		\$ 17,631.88

PAUL I. TAYLOR

District Treasurer

July 31, 1973

Comparative Statement of Appropriations and Expenditures

	Actual Expendi- tures 1972-1973	Adopted Budget 1973-1974	School Board's Budget 1974-1975
Administration			
Salaries	\$ 675.00	\$ 675.00	\$ 675.00
Contracted Services	307.11	350.00	375.00
Other Expenses	147.89	200.00	400.00
Instruction			
Salaries	93,987.39	97,725.00	101,520.00
Textbooks	1,214.24	1,000.00	1,400.00
Library, Audio-Visual	718.44	725.00	900.00
Teaching Supplies	3,082.11	2,500.00	4,000.00
Contracted Services	291.57	200.00	200.00
Other Expenses	212.63	1,090.00	1,090.00
Health Services	205.50	329.00	500.00
Pupil Transportation	21,455.09	22,055.00	15,950.00
Operation of Plant			
Salaries	6,745.02	7,025.00	7,690.00
Supplies	1,518.24	1,000.00	1,500.00
Contracted Services	66.50	125.00	125.00
Heat	3,172.70	3,800.00	6,800.00

Utilities, Except Heat	1,929.99	1,845.00	2,270.00
Maintenance of Plant	2,370.72	3,000.00	5,000.00
Fixed Charges	8,346.33	9,969.43	10,540.12
Insurance	1,613.70	1,935.00	2,335.00
Blue Cross	1,202.51	1,800.00	2,080.00
School Lunch	9,155.34	11,881.00	13,771.00
Student Body Activities	1,260.57	2,000.00	1,700.00
Equipment	9,774.21	2,200.00	
Debt Service			
Principal of Debt	4,000.00	4,000.00	15,000.00
Interest on Debt	750.00	600.00	3,412.50
Outgoing Transfer Accounts			
Tuition	67,146.77	88,675.00	103,950.00
Supervisory Union	11,035.92	14,026.63	16,842.86
Private Tuition	1,659.14	2,500.00	1,300.00
Capital Reserve Fund		5,000.00	
Total Appropriation	<u>254,044.63</u>	<u>288,231.06</u>	<u>321,326.48</u>

RECEIPT ITEMS

Unencumbered Balance	5,088.62	16,650.39	
School Building Aid	1,278.10	1,200.00	1,200.00
Sweepstakes	4,570.89	4,197.07	3,000.00
Title III	198.00		
School Lunch	4,540.34	7,000.00	7,000.00
Foster Children Aid		400.00	
Total Receipts	<u>15,675.95</u>	<u>29,447.46</u>	<u>11,200.00</u>
District Assessment	255,279.50	258,783.60	310,126.48
Total Appropriation	270,955.45	288,231.06	321,326.48

SUPERVISORY SCHOOL UNION 9 BUDGET 1974-1975

	Actual Expendi- tures 1972-1973	Budget 1973-1974	Adopted Budget 1974-1975	Bartlett's Share Based on 1.45% 1974-1975
SALARIES				
Superintendent	18,690.00	23,855.00	25,840.00	2,857.90
Assistant Superintendent	13,110.00	17,647.00	19,040.00	2,105.82
Nurse-Teacher (Aguere)	8,570.10	8,970.00	9,720.00	1,075.03
Nurse-Teacher (Cutcliffe)	7,117.95	8,280.00	7,560.00	836.14
Art Teacher (Mattesich)	7,276.50	7,935.00	8,640.00	955.58
Art Teacher (Swanson)	7,276.50	7,935.00	8,640.00	955.58
Phys. Ed. (Armstrong)		8,280.00	9,000.00	995.40
Phys. Ed. (Jackson)	5,874.75	8,280.00	9,000.00	995.40
Secretary (Folkins)	5,460.00	6,300.00	6,900.00	763.14
Bookkeeper (Jefferson)	4,809.94	6,500.00	7,280.00	805.17
Clerical Assistant		4,800.00	2,800.00	309.68
	78,185.74	108,782.00	114,420.00	12,654.85
TRAVEL				
Superintendent and Assistant Superintendent	2,700.00			
Nurse-Teacher (Aguere)	800.00	800.00	1,000.00	110.60
Nurse-Teacher (Cutcliffe)		800.00	1,000.00	110.60
Art Teacher (Mattesich)	524.00	900.00	1,000.00	110.60
Art Teacher (Swanson)	523.00	700.00	1,000.00	110.60
Phys. Ed. (Armstrong)		800.00	1,000.00	110.60
Phys. Ed. (Jackson)		800.00	1,000.00	110.60
	4,547.00	4,800.00	6,000.00	663.60

FIXED CHARGES

Retirement									
Professional Staff (2.8)	1,805.89	2,504.00	2,728.00	301.72					
Supporting Staff (3.25)	173.28	572.00	552.00	61.05					
FICA									
Professional Staff	2,925.30	4,310.00	4,537.00	501.79					
Supporting Staff	826.85	1,030.00	985.00	108.94					
Insurance - All Staff	1,359.84	1,650.00	1,750.00	193.55					
	7,091.16	10,066.00	10,552.00	1,167.05					
	2,237.89	1,800.00	2,400.00	265.44					
	1,357.96	800.00							
OFFICE SUPPLIES									
EQUIPMENT									
Accounting Machine			2,895.00	320.19					
Contracted Services			1,200.00	132.72					
	1,357.96	800.00	4,095.00	452.91					
CONFERENCES									
Supervisory Union Staff	1,100.00	900.00	1,000.00	110.60					
Teachers' Meetings	299.62	200.00	300.00	33.18					
	1,399.62	1,100.00	1,300.00	143.78					
CENTRAL OFFICE									
Rent	1,500.00	1,500.00	1,500.00	165.90					
Heat	646.83	700.00	1,200.00	132.72					
Telephone	1,281.13	1,500.00	1,600.00	176.96					
Electricity	437.64	500.00	700.00	77.42					
Custodian	320.00	400.00	800.00	88.48					
Insurance	395.40	500.00	500.00	55.30					
	4,581.00	5,100.00	6,300.00	696.78					
	417.79	200.00	450.00	49.77					
SCHOOL BOARD MEETINGS	840.00	815.00	1,125.00	124.42					
SCHOOL BOARD DUES									
NURSE-TEACHER									
Travel Outside Union	172.69	200.00	200.00	22.12					

AUDIT - Tax Commission	348.11	300.00	300.00	33.18
CONTRACTED SERVICES (NCES)				
Multi Media		6,000.00	4,322.00	478.01
Speech Therapy	7,831.00	4,050.00	7,308.00	808.26
Audio Visual Repair		2,000.00	2,310.00	255.49
Payroll				
	-----	-----	-----	-----
	7,831.00	12,050.00	13,940.00	1,541.76
	63.79	100.00	100.00	11.06
	109,073.75	146,113.00	161,182.00	17,826.73
MISCELLANEOUS			3,895.76	430.87
TOTAL EXPENDITURES			5,000.00	553.00
BALANCE June 30, 1973				
STATE SHARE, Salaries, Supt. & Asst. Supt.			8,895.76	983.87
			-----	-----
			152,286.24	16,842.86

TOTAL AMOUNT TO BE RAISED FOR SUPERVISORY
SCHOOL UNION 9 FOR 1974-1975

State Share: Superintendent, \$2,500.00; Assistant Superintendent, \$2,500.

District Shares:

Superintendent - Albany, \$374.68; Bartlett, \$2,857.90; Chatham, \$124.03;
Conway, \$15,268.86; Eaton, \$310.08; Freedom, \$1,227.40; Jackson,
\$1,565.90; Madison, \$2,010.35; Tamworth, \$2,100.79.
Assistant Superintendent - Albany, \$276.08; Bartlett, \$2,105.82; Chatham,
\$91.39; Conway, \$11,250.74; Eaton, \$228.48; Freedom, \$904.40;
Jackson, \$1,153.82; Madison, \$1,481.31; Tamworth, \$1,547.95.

SCHOOL DISTRICT OF BARTLETT, N. H.

DECEMBER
1973

ENROLLMENT STATISTICS

GRADES	ENROLLMENT STATISTICS												ESTIMATED														
	1966		1967		1968		1969		1970		1971		1972		1973		1974		1975		1976		1977		1978		
1	18	22	22	22	23	23	29	30	29	30	28	28	28	28	28	28	26	24	24	24	18	18	16	16			
2	25	18	22	22	22	22	26	28	26	28	28	21	21	21	21	21	29	27	27	25	25	25	19	19			
3	14	23	19	22	22	22	17	22	17	22	16	16	16	16	16	16	22	22	22	22	27	27	25	25			
4	23	9	25	20	20	20	30	20	30	20	23	18	18	18	18	18	27	22	22	22	29	29	27	27			
5	17	21	28	26	26	26	18	31	18	31	18	24	24	24	24	24	18	27	27	27	23	23	29	29			
6	18	16	20	8	8	8	28	20	28	20	28	22	22	22	22	22	25	19	19	19	27	27	23	23			
7	21	18	15	22	22	22	12	30	12	30	18	30	30	30	30	30	22	25	25	25	20	20	27	27			
8	15	20	15	17	17	17	22	14	22	14	25	20	20	20	20	20	30	22	22	22	25	25	20	20			
Total 1-8	151	147	166	160	160	160	182	195	182	195	184	190	190	190	190	190	199	195	195	195	194	194	186	186			
9	12	18	18	18	18	18	22	26	22	26	15	25	25	25	25	25	20	30	30	30	22	22	25	25			
10	12	13	16	20	20	20	22	20	22	20	21	16	16	16	16	16	24	20	20	20	30	30	21	21			
11	17	17	13	17	17	17	22	26	22	26	19	26	26	26	26	26	18	22	22	22	21	21	28	28			
12	18	17	15	17	17	17	20	19	20	19	22	15	15	15	15	15	23	16	16	16	20	20	20	20			
Total 9-12	59	65	62	72	72	72	86	91	86	91	77	82	82	82	82	82	85	88	88	88	93	93	94	94			
TOTAL 1-12	210	212	228	232	232	232	268	286	268	286	261	272	272	272	272	272	284	283	283	283	287	287	280	280			

Enrollment Statistics

GRADE 9

Linda Ainsworth
Linda Barrett
Patrice Belmont
Paul Belmont
Jane Burdick
Marion Charles
Douglas Clemons
Kim Drew
Julie Eastman
Dennis Fall
Colleen France
Lois Garland
Diana Gerling
Cheryl Gordon
Craig Hall
Roberta Hall
Arlene Hill
Ellen Howard
Aaron Johnson
Carla Jody Kenney
Charles Loeschorn
Timmy Mead
Ann Nealley
Cheryl Pettengill
Carolyn Prince

GRADE 11

Tim Ainsworth
William Charles
Sally Chase
Debbie Cimbak
Beth Filip
Curtis Gordon
Frank Greenwood
Donna Grigel
Betty Hill
Robert Howard
Jayme Ierna
Deborah Kenney
Robert Kornexl
Andrea McCoy
Nancy Ann McIntosh
Steven Nealley
Cynthia Pettengill
Donna Prince
John Patch
Lucinda Placey
Dennis Riley
Susan Russell
Valerie Tibbetts
Cindy Zack

GRADE 10

John Belmont
Joseph Cimbak
Donna Copp
Joyce Davidson
Nancy Drew
Bert Elliott
Cathy Hayes
Paul Howard
Carol Loeschorn
Karen Mehaffey
John Murphy
Kimberly Pennington
John Taylor
Bradley Thortensen
Maureen Wilbur
Robert Zack

GRADE 12

Barbara Belmont
Rita Drew
David Fall
John Garland
Gary Grigel
Linda Hayes
Ruth Howard
Peter Limmer
Catherine Loeschorn
Curtis Mead
Mimi Mehaffey
Rick Villaume
Fred Wiles
Michael Zack
William Zack

- () Sessions
- Days Off

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR
1974-1975

SEPTEMBER (38)					FEBRUARY (30)				
M	T	W	T	F	M	T	W	T	F
	(3)	4	5	6	3	4	5	6	7
9	10	11	12	13	10	11	12	13	14
16	17	18	19	20	(17)	(18)	(19)	(20)	(21)
23	24	25	26	27	24	25	26	27	28
30									
OCTOBER (42)					MARCH (42)				
	1	2	3	4	3	4	5	6	7
7	8	9	10	(11)	10	11	12	13	14
(14)	15	16	17	18	17	18	19	20	21
21	22	23	24	25	24	25	26	27	28
28	29	30	31		31				
NOVEMBER (36)					APRIL (34)				
				1		1	2	3	4
4	5	6	7	8	7	8	9	10	11
(11)	12	13	14	15	14	15	16	17	18
18	19	20	21	22	(21)	(22)	(23)	(24)	(25)
25	26	27	(28)	(29)	28	29	30		
DECEMBER (30)					MAY (42)				
2	3	4	5	6				1	2
9	10	11	12	13	5	6	7	8	9
16	17	18	19	20	12	13	14	15	16
(23)	(24)	(25)	(26)	(27)	19	20	21	22	23
(30)	(31)				26	27	28	29	(30)
JANUARY (40)					JUNE (26)				
		(1)	(2)	(3)		2	3	4	5
6	7	8	9	10	9	10	11	12	13
13	14	15	16	17	16	17	18		
20	21	22	23	24					
27	28	29	30	31					

September 3-----Meeting with all teachers
 September 4-----Schools open
 October 11-----Teachers' Convention
 October 14-----Columbus Day
 November 11-----Veterans' Day
 November 28-29-----Thanksgiving Recess
 December 23-Jan. 3--Christmas Vacation
 February 17-21-----Winter Vacation
 April 21-25-----Spring Vacation
 May 30-----Memorial Day
 June 14-----Graduation (Kennett)
 June 18-----Schools Close

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, 1973.

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1972 Dec. 5	Melody Joy Hull	Allen F. Hull	Dorothy Ann Gavitt	New Hampshire	Rhode Island
1973 Jan. 22	Edward E. Pollard	Michael Joseph Pollard	Leah L. Parker	Massachusetts	New Hampshire
Feb. 13	Stephen Pullan IV	Stephen Pullan III	Barbara Sue Sharpless	Pennsylvania	New Jersey
Mar. 30	Christopher J. Mallett	Alan Neil Mallett	Leslie Ann Murphy	New Hampshire	New Hampshire
Apr. 10	Donald S. Lance III	Donald S. Lance Jr.	Carol Anne Callahan	New Hampshire	Massachusetts
Apr. 17	Virginia Lydia Forbes	James Edward Forbes	Sally Edna Pankonien	New Jersey	Pennsylvania
Apr. 23	Jennie Kate Jefferson	Owen Leroy Jefferson	Becky Jane Johnson	New Hampshire	New Hampshire
May 20	Blaine J. Rogerson, Jr.	Elaine Joseph Rogerson	Patricia R. Mersereau	Maine	New Hampshire
Sept. 7	Joel Aron Gaudette	Rudolph Aron Gaudette	Susan Ann Roberts	New Hampshire	England
Sept. 7	Tricia Jill Tibbetts	Robert S. Tibbetts, Jr.	Eita Anne Clmons	New Hampshire	New York
Oct. 8	Daniel Lee Ilisley	James K. Ilisley, III	Stephanie S. Thuoite	New Hampshire	Rhode Island
Oct. 26	Thaddeus C. Sengel	William John Sengel	Elizabeth Heinzelman	New Hampshire	Massachusetts
Nov. 15	Jeremy David Cook	James Myron Cook	Ruth Anne Corner	New Hampshire	New Hampshire
Nov. 24	Wendy Lee Gale	Robert Eugene Gale	Susan Morrow Saxton	New Hampshire	New Jersey
Nov. 29	Karen Susan Wilson	Marvin Edward Wilson	Joyce Elizabeth Ela	New York	Maine
	Joshua W. Gibson	William Gray Gibson		Georgia	

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1973.

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
1972						
Oct. 21	Bartlett	Harland Wayne Lowd Susan Lynn Bottling	24 17	Conway Silver Lake	New Hampshire Maine	Christine A. Frost, C Jackson
Dec. 30	Manchester	Brian Mitchell Hill Rita Helen Langelier	33 44	Bartlett Manchester	New Hampshire Massachusetts	Patricia C. Ramos, JP Manchester
1973						
Feb. 3	Conway	Robert Eugene Gale Ruth Anne Comer	33 22	Bartlett Conway	New Hampshire New Hampshire	Chester L. Sloan, JP Conway
Feb. 24	Jackson	Roger Marlow Clemons Constance Cotirell Dean	24 21	Bartlett Jackson	Maine Rhode Island	Christine A. Frost, C Jackson
Mar. 9	North Conway	Walter Mills Lucy Joyce Darlene Eastman	29 18	Conway Bartlett	New Hampshire New Hampshire	Thomas C. Roden, C North Conway
24	North Conway	Robert S. Tibbetts, Jr. Rita Anne Mulhern	25 37	Bartlett Bartlett	New Hampshire New Hampshire	Thomas C. Roden, C North Conway
Jun 9	Freedom	John Duncan Harvey Ann McLeod	21 21	Bartlett Conway	Massachusetts New Hampshire	George T. Davidson, M Freedom
29	Conway	Robert C. Thompson Janett Herrera	31 30	Conway Cambridge, Mass.	Icato Georgia	C. V. Sturdivant, JP Conway
July 23	Jackson	Gerard Lebre Marcia Ann Mead	24 24	Cambridge, Mass. Paris, France	France California	Christine A. Frost, C Jackson
Aug. 1	Conway	Philip Patrick DiBlasi Margaret-Ann Sullivan	19 21	East Hartford, Ct. Bartlett	Massachusetts Massachusetts	E. J. Cravedi, JP Conway
3	North Conway	Frederick Keith Haley Amy Lou Bartlett	23 20	Conway Redstone	New Hampshire Vermont	Thomas C. Roden, C North Conway
24	Conway	David Aubrey Dudley Virginia O. DeVincke	47 20	Bartlett Bartlett	Connecticut New Hampshire	C. V. Sturdivant, JP Conway
25	Ctr. Sandwich	Robert Brian Moloney Wendy Greene	19 24	Bartlett Bartlett	New Hampshire Massachusetts	Andrew B. Chalmers, C Conway
25	Jackson	Rosemary Mary Phair Jerry Lee Burke	19 18	Bartlett Bartlett	Massachusetts New Hampshire	Christine A. Frost, C Jackson
Sept. 29	North Conway	Judith Mary Loeschorn Wayne Michael Way	21 20	Bartlett Bartlett	New Hampshire New York	Albert Boulanger, RCP North Conway
Oct. 6	Madison	Ruth Ella Warren Richard Edward Bates	24 24	Maine Cape Elizabeth, Me.	Maine Maine	Gordon C. Umberger, M Madison
20	Portland, Me.	Susan Kay Waterbury Timothy W. Purington	22 22	Bartlett Bartlett	New Hampshire New Hampshire	Theodore Fritsch, M Portland, Me.
Nov. 24	Conway	Bethany Joy Smith	21	Bartlett	New Hampshire	Ralph F. Seavey, Jr., C Conway

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1973.

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months	Days			
Jan. 7	Patrick Finbarr O'Mahony	53			Ireland	Patrick O'Mahony	Maxine Bundy
8	Helen Bernice Mallett	55			New Hampshire	Neal R. Crouse	Mary Reynolds
20	Leon Henry Sanborn	71			New Hampshire	Hiram Sanborn	Annie French
13	Carrie B. Hutchins	82			New Hampshire	Levy Henry	Hannah Boyle
Mar. 10	Elfreda Elizabeth Whitcher	84			New Hampshire	Charles MacNab	Clarissa Quirt
Apr. 11	Jennie L. Nute	91			New Hampshire	George Lafayette	Emma Woodman
16	Thomas Michael Mahan	37			Massachusetts	Thomas Francis Mahan	Randall Learned
May 11	Edward Thomas Luken, Sr.	52			New York	Henry P. Luken	Gloria L. Hinz
11	Grahame Preson Richards	69			New Hampshire	Walter P. Richards	Winifred J. (McLaughlin)
Sept. 2	Carrie Fannie Dana	81			New Hampshire	Woodbury Towle	Addie Johnson
17	Floris Idola Clemons	63			New Hampshire	Leon Moody	Susan Lane
24	Esther Isabel Fenton	90			New Hampshire	James G. Howe	Esther Belknap
Oct. 11	Ethel E. Pitman	83			Vermont	Isaac Bartlett	Anna Tuttle
24	Stanley Owen Charlton	73			Canada	Daniel Charlton	Sophia Durling

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, 1973.

A. P. HARNEY, Town Clerk

