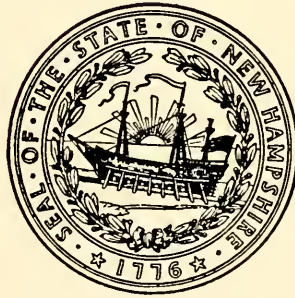


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ANNUAL REPORT
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Officers of the Town
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New Hampshire

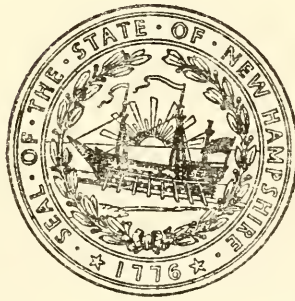


for the fiscal year ending December 31

1975

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ANNUAL REPORT
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New Hampshire



for the fiscal year ending December 31

1975

Reporter Press, North Conway, N. H.

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TOWN OFFICERS

Selectmen

DAVID Y. TAYLOR

GEORGE L. HOWARD, JR. GENE G. CHANDLER

Treasurer

PAUL I. TAYLOR

Tax Collector

HOWARD C. NICHOLS

Town Clerk

HOWARD C. NICHOLS

Health Officer

PAYSON BARTLETT

Road Commissioner

GEORGE DREW

Supervisors of the Check List

PAULINE GARDNER

GAIL PAINE

GAIL JAMES

Fire Warden

ELWOOD DINSMORE

Moderator

WILLIAM PAINE

Auditor

CATHERINE PEINERT

Trustees of Trust Funds

ARNOLD BENNETT

OWEN JEFFERSON

WILLIAM K. GOODWIN

Planning Board

DONALDA K. HOWARD

Term expires April 1976

GENE G. CHANDLER, Selectman

Term expires April 1977

HAROLD HADDEN

Term expires April 1977

HENRY VILLAUME

Term expires April 1978

HELEN KELLEY

Term expires April 1978

RICHARD PLUSCH

Term expires April 1979

BRIAN ROBERTS

Term expires April 1980

Commissioners of Lower Bartlett Water Precinct

WILLIAM GOODWIN

Term expires 1976

WARREN ROSS

Term expires 1977

KENNETH HARVEY

Term expires 1978

Commissioners Intervale Lighting Precinct

PETER LIMMER, JR.

FRED HATCH

DALE HAMILTON

Conservation Commission

STEPHEN SMITH

MICHAEL BANNON

RONALD PATCH

THOMAS RUSSELL

TOWN WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire 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 second day of March next at ten o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 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 ensuing year.

Article 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.

Article 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate \$250,000.00 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 4. 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. Subject only to the interest of relatives and heirs, all disposal shall be by public auction.

Article 5. 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 6. To see if the Town will vote to authorize pre-payment of taxes and authorize the Collector of Taxes to accept payments in prepayment of taxes in accordance with RSA 80:52A.

Article 7. To see if the Town will vote to authorize the Selectmen to sell or lease the Town's Goodrich Falls property in whole or in part on a negotiated basis.

Article 8. To see if the Town will vote to discontinue that part of old Route 16 which lies westerly of the west boundary of new Route 16 between Station 89+00 on the north and Station 74+00 on the South as shown on Bartlett Federal Aid Project F246 (6) in the records of the New Hampshire Department of Public Works and Highways.

Article 9. To see if the Town will vote to raise and appropriate \$65.00 to defray expenses incurred by the Saco River Steering Committee to continue its efforts in cooperation with other Towns in the Valley to design an

overall plan for the future use and regulation of the Saco River and its tributaries in Bartlett.

Article 10. To see if the Town will vote to grant to the Lower Bartlett Water Precinct an easement on the Hodgdon Lot owned by the Town on the Intervale, to protect the well of the Precinct to be constructed upon adjoining property.

Article 11. To see if the Town will vote to adopt the following ordinance: "Building Permits. No person, firm or corporation shall erect any new building or structure having a value in excess of \$500.00, nor make improvements to any building or structure unless said improvements have a value of less than \$500.00, without first obtaining a building permit from the Town Clerk. Any person, firm or corporation violating the provision of this ordinance shall be subject to a fine of \$10.00 and each day's neglect to obtain such a permit shall constitute a separate offense. This ordinance supersedes all previous ordinances pertaining to Building Permits and/or Registrations of Intent to Build."

Article 12. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the support of the Eastern Slope Regional Airport for the current year.

Article 13. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$690.00 towards the support of the North Conway Child and Youth Project (C-Y Project). This sum to be used for rent for clinic and office space. Agreeable to a petition signed by Jane Zack and others.

Article 14. To see if the Town will vote to appropriate the sum of \$1,379.00 as the Town's share for operation of the North Country Council for one year, 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. Agreeable to a petition signed by Harold Hadden and others.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 for the support of the White Mountains Region Association.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$865.00 for the support of the Carroll County Mental Health Service, Inc.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$1,384.90 for the Home Health Agency, the said sum being equal to \$1.10 per person, and authorize withdrawal of the sum from Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972. Agreeable to a petition signed by Susette Villaume and others.

Article 18. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the General Highway account \$11,000.00 to be used for the purchase of a new truck.

Article 19. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the General Highway account \$4,688.00 for the purchase of the new sander.

Article 20 To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Town Mapping Account \$4,432.50 to cover the 1976 payment to the mapping contractor.

Article 21. To see if the Town will vote to accept Resolutions A and B-1 pertaining to the Federal Flood Insurance Program. Said Resolutions are printed in the Town Report and are posted with this Warrant.

Article 22. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord, nineteen hundred and seventy-six.

DAVID Y. TAYLOR
GENE C. CHANDLER
GEORGE L. HOWARD, JR.
Selectmen of Bartlett

A true copy of Warrant – Attest:

DAVID Y. TAYLOR
GENE C. CHANDLER
GEORGE L. HOWARD, JR.
Selectmen of Bartlett

RESOLUTION A

PERTAINING TO THE FEDERAL FLOOD INSURANCE PROGRAM

WHEREAS, certain areas of Bartlett are subject to periodic flooding from Streams and Rivers, causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of the MEETING to require the recognition and evaluation of flood hazards in all official actions relating to land use in the flood plain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses;

NOW, THEREFORE, BE IT RESOLVED, THAT THIS MEETING HEREBY:

1. Assures the Federal Insurance Administration that it will enact as

necessary, and maintain in force for those areas having flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Board of Selectmen with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain areas, and cooperate with neighboring communities with respect to management of adjoining flood plain areas in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. Appoints the Board of Selectmen to maintain for public inspection and to furnish upon request a record of elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

Date Passed

Certification

RESOLUTION B-1

PERTAINING TO THE FEDERAL FLOOD INSURANCE PROGRAM

WHEREAS, Bartlett has adopted and is enforcing a site plan review and building permit system, and

WHEREAS, The Building Inspector must examine all plans and specification for the proposed construction when application is made to him for a building permit.

NOW, THEREFORE, BE IT RESOLVED by the Town Meeting of Bartlett as follows:

1. That the Building Inspector or Selectmen shall review all building

permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (1) be designed (or modified) and anchored to prevent flotation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage; and

2. That the Building Inspector or Selectmen shall review subdivision proposals and other proposed new developments to assure that (i) all such proposals are consistent with the need to minimize flood damage, (ii) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure to flood hazards; and

3. That the Building Inspector or Selectmen shall require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

Date Passed

Certification

BUDGET OF THE TOWN OF BARTLETT

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1976 to December 31, 1976

SECTION I Purpose of Appropriations	Appro- priations Previous Fiscal Year	Actual Expendi- tures Previous Fiscal Year	Appro- priations Ensuing Fiscal Year 1976 (1976-77)
General Government:			
Town Officers' Salaries	\$ 9,850.00	\$ 9,700.00	\$ 9,850.00
Town Officers' Expenses	9,000.00	9,592.61	10,700.00
Election & Registration Expenses	700.00	846.60	1,200.00
Town Hall & Other Town Bldgs.	10,000.00	10,557.11	10,300.00
Employees' Ret. & Soc. Security	5,550.00	5,506.52	6,000.00
Mapping	4,432.50	4,432.50	4,432.50
Assessing	44,000.00	42,125.56	3,000.00
Protection of Persons & Property:			
Police Department	16,500.00	16,133.97	23,500.00
Fire Department	20,500.00	22,550.00	6,500.00
Care of Trees	180.00	180.00	162.00
Insurance	6,500.00	9,390.90	9,500.00
Planning & Conservation	1,000.00	128.35	700.00
Damages & Legal Expense	500.00	628.50	600.00
Civil Defense	100.00		
Health Dept. (Incl. Hospitals & Ambulance)			
	9,617.50	10,903.39	9,000.00
Vital Statistics	50.00	2.00	50.00
Town Dump	15,000.00	15,624.15	15,000.00
Highways & Bridges			
Town Maint.—Summer & Winter	68,000.00	75,554.95	80,000.00
Gen. Expenses of Highway Dept.	8,000.00	8,812.52	10,000.00
Town Road Aid	579.43	579.43	572.70
Libraries:			
	8,045.00	8,045.00	4,916.00
Town Poor	5,500.00	5,384.73	5,500.00
Old Age Assistance	2,000.00	2,061.51	2,000.00
Aid to Permanently & Tot. Disabled	1,500.00	2,156.15	2,300.00
Patriotic Purposes			
(Memorial Day, Etc.)	400.00	500.00	400.00
Recreation	850.00	526.50	850.00
Public Service Enterprises:			
Cemeteries	300.00	288.00	300.00
Airports	150.00	150.00	
Advertising & Regional Assns.	1,100.00	1,100.00	
Debt Service:			
Principal & Long Term Notes & Bonds	17,323.98	17,323.98	46,627.94
Interest—Long Term Notes & Bonds	4,158.80	4,950.80	5,760.00
Interest on Temporary Loans	3,500.00	4,444.18	6,000.00
Capital Outlay (List Below):			
New Truck	8,500.00	10,149.00	1,000.00
New Sander			3,788.00
New Fire Engines		50,810.00	
Total Appropriations	\$283,284.21		\$290,509.14

SECTION II Sources Of REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Eisuing Fiscal Year 1976 (1976-77)
From State:			
Interest & Dividends Tax	\$ 16,000.00	\$ 21,840.00	\$ 20,000.00
Railroad Tax	1,200.00	1,231.89	1,200.00
Savings Bank Tax	1,000.00	1,237.35	1,200.00
Meals & Rooms Tax	7,000.00	7,806.95	7,500.00
Highway Subsidy (Cl. IV & V)	9,298.48	9,298.48	9,497.19
Reimbursement State & Forest Land	6,000.00	11,499.01	11,000.00
Reim. A/C Business Profits Tax (Town Portion)	6,000.00	6,906.44	7,253.00
National Forest Reserves	5,000.00	5,552.91	5,000.00
Road Toll	1,000.00	1,472.80	1,000.00
From Local Sources:			
Dog Licenses	400.00	314.00	300.00
Business Licenses, Permits & Filing Fees	100.00	243.00	200.00
Motor Vehicle Permit Fees	25,000.00	29,389.10	33,000.00
Interest on Taxes & Deposits		3,216.27	2,400.00
Income from Trust Funds		38.00	-
Withdrawal Capital Reserve Funds		17,668.19	-
National Bank Stock Taxes	300.00	363.70	300.00
Resident Taxes Retained	7,000.00	8,540.00	6,500.00
Normal Yield Taxes Assessed	800.00	1,609.45	1,000.00
Rent of Town Property	200.00	240.00	40.00
Sale of Town Property		927.00	-
Income from Departments		342.97	400.00
Bond & Note Issues (Contra)	68,000.00	68,000.00	-
Surplus From Federal Sources:	16,000.00	16,000.00	19,969.00
TOTAL REVENUES	<u> </u>	<u> </u>	<u>127,759.19</u>

SELECTMEN'S REPORT

DEPARTMENT OF REVENUE ADMINISTRATION

November 21, 1975
Concord 03301

Selectmen of Bartlett
c/o David Y. Taylor, Chairman
Town Office
Bartlett, New Hampshire 03812

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1975 taxes on the basis of the following figures:

Net Assessed Valuation		\$34,626,891.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	\$571,343.70	
Precinct Taxes Assessed	15,663.70	
Total Gross Property Taxes	\$587,007.40	
Less: Est. War Service Tax Credits	5,900.00	
Net Property Tax Commitment*	\$581,107.40	

Tax Rate \$1.65

*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	\$351,877.84
County Tax Assessment	47,726.22

In arriving at the above approved rate the Overlay has been set in the amount of \$22,193.57.

Very truly yours,
Lloyd M. Price
Commissioner

SUMMARY INVENTORY OF VALUATION

Land -- Improved and Unimproved	\$11,445,740.00
Buildings	22,763,901.00
Factory Buildings	73,950.00
Public Utilities -- Electric	157,650.00
House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property, 68	300,650.00
Total Valuation Before Exemptions Allowed	\$34,741,891.00
Blind Exemptions, 1	\$ 5,000.00
Elderly Exemptions, 22	110,000.00
Total Exemptions Allowed	\$115,000.00
Net Valuation on which Tax Rate is computed	\$ 34,626,891.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	\$9,850.00
Town officers' expenses	9,000.00
Election and registration expenses	700.00
Town hall and other town buildings	10,000.00
Employees' retirement, social security and Blue Cross	5,550.00
Contingency fund – Assessing	2,000.00
Police department	16,500.00
Bicentennial – Art. 20	250.00
Fire department, forest fires	5,550.00
Care of trees (Incl. blister rust and moth extermination)	180.00
Insurance	6,500.00
Planning and Conservation Commission	1,000.00
Damages and legal expenses	500.00
Civil defense	100.00
Health department (Incl. hospitals, ambulance and Rescue Squad)	7,600.00
Vital statistics	50.00
Mental health	786.50
Town dump and garbage collection	15,000.00
Town maintenance – summer and winter	68,000.00
Home Health Agency – Art. 27	1,231.00
General expenses of Highway Dept.	8,000.00
Town road aid	579.43
Libraries	4,395.00
Town poor	5,500.00
Old age assistance	2,000.00
Aid to permanently and totally disabled	1,500.00
Patriotic purposes (Memorial Day, etc.)	150.00
Recreation (Parks, Playground, etc.) Swimming and Rink	850.00
Cemeteries	300.00
Airports – Art. 28	150.00
Advertising and Regional Associations	1,100.00
Principal – Long term notes (\$17,323.98)	17,323.98
Interest	4,155.80
Interest on temporary loans	3,500.00
Capital outlay (new truck)	8,500.00
Art. 7 – Loan – Bridge	40,000.00
Art. 9 – 1/3 reappraisal	14,000.00
Art. 10 – Loan reappraisal	28,000.00
Art. 12 – Tax map	3,650.00
Art. 13 – Tax map	800.00
Art. 17 – Fire truck (Revenue sharing)	13,000.00
Art. 18 – Fire truck	8,000.00

Total Town Appropriations

\$325,801.71

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 21,840.03
Railroad Tax	1,231.89
Savings Bank Tax	1,237.35
Meals and Rooms Tax	7,806.95
Reimbursement a/c State and Federal Lands	5,552.91
Reimbursement a/c Nat'l Forests	5,000.00
Revenue from Yield Tax sources	3,305.68
Interest received on taxes	2,229.22
Interest received on deposits	738.57
Business licenses, permits and filing fees	188.00
Dog licenses	299.00
Motor vehicle permit fees	26,640.86
Rent of town property and equipment	240.00
Fines and forfeits - Municipal Court	5.00
Road toll	1,000.00
National bank stock taxes	363.70
Resident taxes	7,270.00
Revenue sharing	13,000.00
Proceeds of bonds and long term notes	68,000.00
Highway subsidy	9,298.48
	<hr/>
Total Revenues and Credits	\$175,247.64
Net Town Appropriations	\$150,554.07
Net School Appropriations	\$351,877.84
County tax assessment	47,726.22
	<hr/>
Total of Town, School and County	\$550,158.13
Deduct: Total bus. profits tax	-6,908.00
Add: War service tax credits	5,900.00
Add: Overlay	22,193.57
Property taxes to be raised	\$571,343.70

COMPARATIVE STATEMENT

Fiscal Year Ending December 31, 1975

Title of Appropriation	Approp.	Receipts & & Reimb.	Available	Expense	Balance	Overdrafts
	\$	\$	\$	\$	\$	\$
Town Officers' Salary	9,850.00		9,850.00	9,700.00	150.00	592.61
Town Officers' Expenses	9,000.00		9,000.00	9,592.60		146.60
Election and Registration	700.00		700.00	846.60		557.11
Town Hall and other buildings	10,000.00		10,000.00	10,557.11		
Employees Retirement, Social Security, Blue Cross	5,550.00	356.80	5,906.80	5,506.18	400.62	
Assessing and Re-Evaluation	44,000.00		44,000.00	42,125.56	1,874.44	
Police Department	16,500.00	a. 1,243.00	17,743.00	16,133.91	1,609.09	
Fire Department	5,500.00	b. 26,000.00	31,500.00	22,550.16	8,949.84	
Care of Trees	180.00		180.00	180.00		
Insurance	6,500.00		6,500.00	9,390.90		2,890.90
Planning and Conservation	1,000.00	489.00	1,489.00	132.35	1,356.65	
Legal Expenses and Damages	500.00		500.00	628.50		128.50
Civil Defense	100.00		100.00		100.00	
Health Department: Hospital, Rescue, Ambulance, etc.	7,600.00	c. 1,328.00	8,928.00	10,112.89		1,184.89
Vital Statistics	50.00		50.00	2.00		
Mental Health	786.50		786.50	786.50		
Dump	15,000.00		15,000.00	15,624.15		624.15
Town Maintenance	68,000.00	818.82	68,818.32	75,554.95		6,736.13
General Expenses of Highways	8,000.00		8,000.00	8,812.51		812.52
Town Road Aid	579.43		579.43	579.43		
Libraries	8,045.00		8,045.00	8,045.00		

Town Poor	5,500.00	126.78	5,626.73	5,384.73	242.05	
Old Age Assistance	2,000.00		2,000.00	2,061.51		61.51
Aid to Permanently and Totally Disabled	1,500.00		1,500.00	2,156.25		656.25
Memorial Day	400.00		400.00	500.00		100.00
Recreation	850.00		850.00	526.50	323.50	
Cemeteries	300.00	38.00	338.00	288.00	50.00	
Regional Association	1,100.00		1,100.00	1,100.00		
Long Term Notes	17,323.98		17,323.98	17,323.98		
Interest - Long Term Notes	4,158.80		4,158.80	4,950.80		792.00
Interest Temporary Loan	3,500.00		3,500.00	4,444.18		944.18
Truck	8,500.00		8,500.00	10,149.00		1,649.00
Fire Engines		d. 52,668.19	52,668.19	50,810.00	1,858.19	
	<u>\$262,570.71</u>	<u>\$83,068.59</u>	<u>\$345,639.30</u>	<u>\$346,555.98</u>	<u>\$17,843.69</u>	<u>\$18,760.37</u>

a. Crime Commission Grant	Balance	\$17,843.69
b. Art. 17, 1973	Less:	
Art. 17, 1975	Balance Fire Dep.	8,949.84
Art. 18, 1975	Balance Fire Engines	1,858.19
c. Art. 27, 1975	Net Balance	7,035.66
d. Art. 8, 1974	Overdraft	18,760.37
Art. 9, 1974	Less Balance	7,035.66
Art. 10, 1974	Net deficit	11,724.71

FINANCIAL REPORT

For The Fiscal Year Ended December 31, 1975

or
For The Fiscal Year Ended June 30, 1976

Balance Sheet

ASSETS

In Hands of Treasurer:		
In Checking Acct.	\$ 21,949.67	
Revenue Sharing	250.43	
Yield Tax Escrow	565.06	
	<hr/>	\$ 22,765.16
Bonds or Long Term Notes -- Authorized --		
Unissued Town Hall Rd Bridge		\$ 40,000.00
Capital Reserve Funds: (R.S.A., Chap. 35)		
Tax Map	3,649.10	3,649.10
Accounts Due to the Town		
Due from State:		
(a) T. R. A.	1,396.38	
(b) State Police Gas	642.39	
Other bills due Town:		
(a) North Conway Water Precinct	1,262.84	
(b) School gas	962.01	
(c) Bartlett Village Fire Precinct	1,936.45	
(d) Tarring	154.29	
	<hr/>	\$ 6,354.36
Total		\$ 6,354.36
Unredeemed Taxes: (from tax sale on account of)		
(a) Levy of 1974	12,983.49	
(b) Levy of 1973	1,150.06	
(c) Previous Years	128.82	
	<hr/>	\$ 14,622.37
Total		\$ 14,622.37
Uncollected Taxes:		
(a) Levy of 1975, Including Res. Taxes	264,715.56	
(b) Levy of 1974	1,042.49	
	<hr/>	\$265,758.05
Total		\$265,758.05
Total Assets:		<hr/>
		\$353,149.04
Grand Total		<hr/>
		\$353,149.04
Current Surplus December 31, 1974	31,662.44	
Current Surplus, December 31, 1975	40,366.97	
Increase of Surplus		
-- Change in Financial Condition	8,704.04	

LIABILITIES

Bills Outstanding:	
Rines Garage	\$ 46.35
Blanchard Assoc.	4,050.36
Arthur Bellerose	12.50
Town of Jackson	174.73
Wrights Communication	10.20
Gorham Fire	3,565.00
J. M Howard	151.52
	\$ 8,010.66
Unexpended Balances of Special Appropriation	
Fire Dept. equipment	8,519.77
Art. 16, 1973	5,000.00
	\$ 13,519.77
Accounts Owed by the Town:	
Bills outstanding	\$ 8,010.66
Unexpended Balances of Special	
Appropriations (Attach Schedule)	13,519.77
Town Hall Road Bridge	40,000.00
Unexpended Revenue Sharing Funds	250.43
Due to State:	
2%—Bond & Debt Ret. Taxes	
(Uncollected \$593.84) (Collected—not remitted	
to State Treas. \$268.99)	862.83
Yield Tax Deposits (Escrow Acct.)	565.06
School District(s) Tax(es) Payable	243,877.84
Other Liabilities (Attach Schedule)	
Industrial Development	650.00
	\$307,736.59
State and Town Joint Highway Construction Accounts:	
(a)Unexpended balance in State Treasury	1,396.38
	1,396.38
Capital Reserve Funds: (Offsets similar Asset account)	
	3,649.10
	3,649.10
Total Liabilities	
	\$312,782.07
Current Surplus (Excess of assets over liabilities)	
	40,366.97
Grand Total	
	\$355,149.04

RECEIPTS

Current Revenue:	
From Local Taxes: (Collected and remitted	
to Treasurer)	
Property Taxes — Current Year — 1975	\$318,921.23
Resident Taxes—Current Year—1975	6,670.00
Nat'l Bank Stock Taxes—Current Year—1975	363.70
Yield Taxes—Current Year—1975	1,441.15

Total Current Year's Taxes	\$327,396.08
Collected and Remitted	181,723.29
Property Taxes and Yield Taxes—Previous Years	1,870.00
Resident Taxes—Previous Years	2,237.73
Interest received on Delinquent Taxes	185.00
Penalties: Resident Taxes, State Head Taxes	12,500.93
Tax sales redeemed	
From State:	
State Police Gas	2,785.17
Highway Subsidy	9,298.48
Interest and dividends tax	21,840.03
Railroad tax	1,231.89
Savings Bank Tax	1,237.35
Reim. a-c State and Fed. Forest Lands	11,499.01
National Forest reserve	5,553.92
Fighting forest fires	174.84
Reim. a-c Motor Vehicle Road Toll	1,472.85
Meals and Rooms Tax	7,806.95
Reim. a-c Business Profits Tax	6,906.44
From Local Sources, Except Taxes:	
Dog Licenses	314.00
Business licenses, permits and filing fees	238.00
Fines and forfeits, municipal & District Court	5.00
Rent of town property	240.00
Income from trust funds	38.00
Income from departments Highway	96.20
Planning Board	489.00
Motor vehicle permits (1974-\$375.28)	
(1975, \$29,013.82)	29,389.10
Total Current Revenue Receipts	<u>\$626,528.25</u>

SUMMARY OF PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 9,700.00
Town officers' exepnses	9,592.61
Election and registration expenses	846.60
Twn Cl-Tax Col. Cr. etc.	3,117.33
Expenses town hall and other town buildings	10,557.11
Reappraisal of Property	42,125.56
Protection of Persons and Property:	
Police department	16,133.91
Fire department, including forest fires	22,550.16
Moth extermination—Blister Rust and Care of Trees	180.00
Planning and Conservation	132.35
Damage by dogs	128.50
Insurance	9,390.90
Health:	
Health Dept. including hospitals & ambulance	10,899.39
Vital statistics	2.00
Town dumps	15,624.15
Highways and Bridges:	
Town Road Aid	579.43

Town Maintenance		
(Summer \$39,202.04) (Winter \$36,352.91)	75,554.95	
General Expenses of Highway Dept.	8,812.52	
Libraries:	8,045.00	
Public Welfare:		
Old age assistance	2,061.51	
Town poor	5,384.73	
Aid to Permanently and Tot. Disabled	2,156.25	
Patrotic Purposes:		
Mem. Day, Veterans' Assns. and Old Home Day	500.00	
Recreation:		
Parks and Playgrounds, including band concerts	526.50	
Public Service Enterprises:		
Cemeteries	288.00	
Airports	150.00	
Unclassified:		
Legal expenses	500.00	
Total receipts brought forward		<u>\$626,528.25</u>
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	150,000.00	
Proceeds of Long Term Notes	43,000.00	
School gas	3,234.76	
Reimbursements	586.45	
Overpayment, Lower Bartlett Water Precinct	840.16	
Withdrawals from Capital Reserve Funds	17,668.19	
Sale of town property - Fire Truck	927.00	
Yield Tax Security Deposits	565.06	
Grants from U.S.A.		
Revenue Sharing	16,010.00	
Interest on Investments of Revenue Sharing Funds	793.54	
Law Enforcement Assistance Act	1,243.00	
1973 Flood Disaster reimbursement	1,168.50	
Total Receipts Other than Current Revenue		<u>\$236,036.66</u>
Total Receipts from All Sources		<u>862,564.91</u>
Cash on hand January 1, 1975 - (July 1, 1975)		<u>43,494.62</u>
Grand Total		<u>\$906,059.53</u>
Unclassified:		
Advertising and Regional Assns.	\$ 1,100.00	
Taxes bought by town	22,992.76	
Discounts, Abatements and refunds	339.59	
Employees' Ret. and Soc. Security	5,506.52	
All Other Current Maintenance Expenses	7,743.46	
Total Current Maintenance Expenses		<u>293,221.79</u>
Debt Service:		
Paid on tax anticipation notes	4,444.18	

Paid on long term notes	4,950.80	
Total Interest Payments		9,394.98
Principal of Debt:		
Payments on Tax Anticipation Notes	150,000.00	
Payments on long term notes	17,323.98	
Total Principal Payments		167,323.98
Capital Outlay:		
Lands and buildings (Other-\$2,752.18)	2,752.18	
New equipment (Highway-\$11,049.00)		
(Other-\$50,810.00)	61,859.00	
Tax Maps	4,432.50	
--Total Outlay Payments		\$ 69,043.68
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond &		
Debt Retirement Taxes	81.65	
Taxes paid to County	47,726.22	
Payments to Precincts	15,663.70	
Payments to School Districts (1974 Tax		
\$172,838.37) (1975 Tax \$108,000.00)	280,838.37	
Total Payments to Other Governmental Divisions		\$344,309.94
Total Payments for all Purposes		\$883,294.37
Cash on hand December 31, 1975 - (June 30, 1976)		22,765.16
Grand Total		\$906,059.53

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1975: June 30, 1976 (1)

Long Term Notes Outstanding:		
River Street Bridge	\$ 24,000.00	
Tow Hall Note	8,000.00	
Bear Mountain Road	12,000.00	
Town Garage	40,623.63	
Reevaluation	28,000.00	
Fire Truck	15,000.00	
Total Long Term Notes Outstanding		\$127,513.63
Total Long Term Indebtedness —		
December 31, 1975: June 30, 1976		\$127,513.63

RECONCILIATION OF OUTSTANDING LONG TERM
INDEBTEDNESS

Outstanding Long Term Debt – Dec. 31, 1974:		
June 30, 1975		\$101,947.61
New Debt Created During Fiscal Year:		
Long Term Notes Issued	43,000.00	
Total (Line 2a and 2b)		43,000.00
Total (Line 1 and 3)		\$144,947.61
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	17,323.98	
Total (Line 5a and 5b)		17,323.98
Outstanding Long Term Debt - Dec. 31, 1975;		
June 30, 1976		
(Line 4 Less Line 6)		\$127,623.63

TOWN CLERK'S REPORT

1974 Auto Permits	\$ 375.28	
1975 Auto Permits	28,916.82	
Dog Licenses	411.00	
Building Permits	40.00	
Paid to Treasurer		\$29,743.10

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

- DR. -

Taxes Committed to Collector:	
Property Taxes	\$581,180.37
Resident Taxes	7,270.00
National Bank Stock Taxes	363.70
	<hr/>
Total Warrants	\$588,814.07
Yield Taxes	3,966.81
Interest Collected On	
Delinquent Property Taxes	1.57
Penalties Collected on Resident Taxes	24.00
	<hr/>
Total Debits	\$592,806.45

- CR. -

Remittances to Treasurer:	
Property Taxes	\$318,921.23
Resident Taxes	6,670.00
National Bank Stock Taxes	363.70
Yield Taxes	1,441.15
Interest Collected	1.57
Penalties on Resident Taxes	24.00
	<hr/>
	\$327,421.65
Abatements Made During Year:	
Property Taxes	669.24
	<hr/>
	\$ 669.24
Uncollected Taxes - Dec. 31, 1975:	
(As Per Collector's List)	
Property Taxes	\$261,589.90
Resident Taxes	600.00
Yield Taxes	2,525.66
	<hr/>
	\$264,715.56
	<hr/>
Total Credits	\$592,806.45

- DR. -

Uncollected Taxes - As of Jan 1, 1975:	
Property Taxes	\$184,423.26
Resident Taxes	1,880.00
Yield Taxes	552.39
	<hr/>
	\$186,855.65
Added Taxes:	
Yield Taxes	658.40
Property Taxes	60.40

Resident Taxes	700.00	
Resident Taxes (1973)	20.00	
	<u> </u>	1,438.80
Interest Collected on Delinquent Property Taxes		1,763.65
Penalties Collected on Resident Taxes		161.00
Total Debits		<u>\$190,219.10</u>

- CR. -

Remittances to Treasurer During Fiscal Year Ended Dec 31, 1975:		
Property Taxes	\$181,554.99	
Resident Taxes	1,870.00	
Yield Taxes	168.30	
Interest Collected During Year	1,763.65	
Penalties on Resident Taxes	161.00	
	<u> </u>	\$185,517.94

Abatements Made During Year:		
Property Taxes	\$ 2,928.67	
Resident Taxes	730.00	
	<u> </u>	\$ 3,658.67

Uncollected Taxes - Dec. 31, 1975: (As Per Collector's List)		
Yield Taxes	\$ 1,042.49	
	<u> </u>	\$ 1,042.49

Total Credits		<u>\$190,219.10</u>
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SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DEC. 31, 1975

- Dr. -

-Tax Sales on Account of Levies of:-

	1974	1973	1972	Previous Years
(a) Balance of Unredeemed Taxes of Jan. 1, 1975	\$	\$ 2,253.95	\$ 566.35	\$ 480.10
(b) Taxes Sold to Town During Current Fiscal Year	21,075.20	63.26	105.76	115.79
Interest Collected After Sale	174.70	77.60	87.98	132.23
Redemption Costs	785.47			
Total Debits	<u>\$22,035.37</u>	<u>\$ 2,394.81</u>	<u>\$ 760.09</u>	<u>\$ 728.12</u>

- CR. -

Remittances to Treasurer				
During Year:				
Redemptions	\$ 9,775.51	\$ 1,102.95	\$ 612.00	\$ 595.89
Interest & costs After Sale	174.70	77.60	87.98	132.23
Unredeemed Taxes - Dec. 31, 1975	12,085.16	1,214.26	60.11	
Total Credits	<u>\$22,035.37</u>	<u>\$ 2,394.81</u>	<u>\$ 760.09</u>	<u>\$ 728.12</u>

TRUST FUNDS

For Fiscal Year December 31, 1975

1936	Bartlett Cemetery Petrie	\$ 261.48	
1963	Martha Jane Chesley Cemetery	428.46	
1941	Harry P. Nichols Cemetery	858.31	
1942	Elizabeth McCotter Cemetery	881.36	
1952	Parkman Drown Cemetery	923.72	
1967	John F. Rogers Cemetery	859.22	
1925	Thomas Suitor Cemetery	98.84	
1971	Fred E Walker Cemetery	275.64	
1973	Charles E. Hill Cemetery	1,040.98	
1975	Alfred E. Cote Cemetery	425.58	
1967	Survey And Tax Map	3,858.35	
	Total		\$9,911.94

TREASURER'S REPORT

1975

Arthur Harney, Town Clerk:		\$ 5,750.00
Motor Vehicle Fees		
Howard Nichols, Town Clerk:		
1974 Motor Vehicle Fees		375.28
1975 Motor Vehicle Fees		23,263.82
Dog licenses		314.00
Building permits		40.00
Town Clerk's Receipts		\$ 29,743.10
Miscellaneous Receipts:		
Peddlers license	\$	8.00
Police fines		5.00
Pistol permits		70.00
Bingo permits		120.00
Rent Stillings property		40.00
Planning board		489.00
Gasoline sold to school		3,234.76
Gasoline tax refund		1,214.37
Highway subsidy		9,298.48
Revenue Sharing		16,010.00
Revenue sharing interest		793.54
Yield Tax Escrow		565.06
Alfred Lowd, coll.		48.14
Reimb. tarring drives		246.77
County Comm. reimb.		65.00
Reimb. Town poor		31.78
Temporary loan	150,000.00	
Postage reimb.		.10
Gasoline sold to State Police		2,785.17
Forest fire reimb.		174.84
Back taxes reimb.		82.89
Reassessment loan proceeds		28,000.00
1973 flood disaster reimb.		1,168.50
Business profits tax		6,906.44
State of N. H. Crime Comm. Grant No. 75A609		1,243.00
Reimb. Rescue Squad		97.00
Reimb. town property		10.80
1975 bank tax		1,237.35
Interest and dividends tax		21,840.03
Fire Dept. capital reserve fund		17,668.19
Rent town property, insurance reimb.		235.00
Highway Dept.		96.20
Rooms and meals tax		7,806.95
Proceeds fire truck loan		15,000.00
Voided check		100.00
Charles Hill Cemetery Fund		38.00
1975 Railroad Tax		1,231.89
Road toll		258.48
Sale Bartlett fire truck		927.00
Marion Randall, coll.		283.55
1975 State and Federal forest lands		11,499.01
Lower Bartlett Water Precinct Over-Payment		840.16

Receipts White Mt. National Forest	5,552.91	
Miscellaneous Receipts		\$307,323.30
Howard Nichols, Tax Collector:		
1975 property tax	\$318,921.23	
Interest	1.57	
Yield tax	1,441.15	
Resident tax	6,670.00	
Resident interest	24.00	
National Bank stock	363.70	
1974 property tax	181,554.99	
Interest	1,763.65	
Yield tax	168.30	
Resident tax	1,850.00	
Resident interest	161.00	
Redemption	9,775.51	
Redemption interest	174.70	
1973 redemption	1,102.95	
Redemption interest	77.60	
Resident tax	20.00	
1972 redemption	612.00	
Redemption interest	87.98	
1971 redemptions	545.89	
Redemption interest	132.23	
1970 redemptions	50.00	
Tax Collectors Receipts		\$525,498.45
Total Receipts		\$862,564.91
Bank Balance Jan. 1, 1975	\$ 43,494.62	
Receipts 1975	862,546.91	
Total		\$906,059.53
Less expenditures 1975	\$883,381.04	
Less voided check	-86.67	
Less net expenditures		\$883,294.37
Cash in hands of Treasurer Dec. 31, 1975		\$ 22,765.16
Savings Acct. No. T9002880 Revenue Sharing		\$ 250.43
Savings Acct. Escrow Yield Tax		565.06
Checking Acct. Balance Dec. 31, 1975		21,949.67
Total		\$ 22,765.16
North Conway Water Precinct Taxes Purchased by Town		
1974	\$ 1,132.09	
Redeemed	233.76	
		\$ 898.33
1973	345.53	
Redeemed	49.73	
		\$295.80
1972		36.06
1969		32.65
Total Due Town		\$ 1,262.84

PAUL I. TAYLOR, Treasurer

DETAILED STATEMENT OF PAYMENTS

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

New Hampshire Electric Cooperative, traffic signal	\$ 92.42
White Mountain Auto, truck parts and supplies	1,200.52
Safety road material	223.03
James M. Howard	90.37
Sears & Roebuck, manual	18.00
R. C. Hazelton Co., parts and repairs, Hough	3,699.58
Pambro Sales, signs, snow plow blades, road equip.	316.72
Berlin Spring	187.76
Barrett Equipment	50.53
Roy Wilson, excavator, Rolling Ridge	75.00
Rines Garage, truck parts	123.15
Isaacson Steel	627.89
Auto Mart, truck parts and repairs	1,109.77
New Hampshire Explosives, welder	970.00
Shop and Hardware	22.73
	\$ 8,812.52

RECREATION

N. H. Electric Cooperative	\$ 149.94
J. M. Howard, plowing	27.25
Franklin George, supplies	8.60
North Conway Lumber	95.71
Red Cross Swimming Program	250.00
	\$ 526.50

LIBRARY

Librarian salary	\$ 2,400.00
Library supplies and expenses	1,995.00
Art. 19, 1975 Town Warrant	3,650.00
	\$ 8,045.00

DAMAGE AND LEGAL EXPENSES

William D. Paine, II, Legal Retainer	\$ 500.00
Thomas Mulkern, dog damage	62.00
Hussey's Veterinarian Hospital	66.50
	\$ 628.50

SOCIAL SECURITY, BLUE CROSS, RETIREMENT

Blue Cross	\$ 1,367.33
Social Security	3,495.46
Retirement	643.73
	\$ 5,506.73

ASSESSING AND RE-EVALUATION

Marcia Dolley, clerk	\$ 335.00
E. F. Greene and Associates, Appraisal Firm	39,700.00
David Y. Taylor, Selectman	659.76
Gene G. Chandler, Selectman	1,276.80
G. L. Howard, Jr., Selectman	154.00
	\$42,125.56

MAPPING

Planning Maps, Inc., retainer	\$ 4,432.50
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\$ 4,432.50

PLANNING AND CONSERVATION

The Reporter Press	\$ 92.40
Postage	2.20
Marcia Dolley, clerk	33.75
Saco River Steering Committee	4.00

\$ 132.35

TOWN POOR

Lord's Funeral Home	\$ 495.00
Dr. Broderick	12.00
Meals and Wheels	232.00
Dr. Goodall	16.00
Bartlett Hotel, tramp	14.70
Ames' Dept. Store, clothing	49.55
Carroll County Home	626.98
Tobey's Pharmacy	920.42
James M. Howard & Son, fuel	1,618.07
Silver Lake Motor Lodge, rent	100.00
N. H. Electric Cooperative	317.45
Cressey's Pharmacy	7.50
J. F. Whiteside	31.81
Hall's Pharmacy	195.23
Treasurer, State of New Hampshire	294.04
King's Department Store, clothing	75.00

\$ 5,384.73

WINTER

George Drew	\$ 4,893.01
Grover Garland	4,058.50
Harold Bickford, Jr.	4,113.00
Lester Charles	4,001.00
International Salt	2,673.29
Texaco	3,033.68
Lewiston Welding	91.37
R. C. Hazelton Co., part and repairs, Hough	1,781.11
Leon Costello, tires	562.20
Blue Jay Chemical	241.89
Morton Salt	2,024.31
Sanel Auto Supply	25.20
Panbro Sales, signs, plow parts, etc.	1,637.49
Holmes Transportation	15.30
Berlin Spring	36.17
Gargil Salt	4,692.78
Whitehall Chemical	1,143.34
J. M. Howard & Son	10.10
Conway Supply	45.64
Tilton Sand & Gravel	93.15
White's Garage, parts	46.85
Rines Garage, parts	105.09
Auto Mart, parts, repair trucks	528.36
Bailey Auto Supply	3.10

White Mt. Auto, parts and supplies	592.08
B-B Chain	68.45
Ross Express	24.20

\$36,352.91

SUMMER MAINTENANCE

George Drew	\$ 5,610.78
Grover Garland	4,991.30
Harold Bickford, Jr.	4,929.90
Lester Charles	4,976.18
Texaco	1,275.18
Tilton Sand & Gravel	4,682.27
Shell Station	6.50
Lewiston Welding	144.72
G. L. Howard, gravel	210.00
Fred Hill, bulldozer, backhoe	203.00
R. C. Hazelton Co., Inc.	30.50
White Mt. Auto	294.29
The Conway Supply Company	113.23
Sanel Auto Supply	96.86
William Beal, Jr., gravel	940.00
Trimount Bituminous Products	8,638.50
James M. Howard & Son, Inc.	81.76
New Hampshire Explosives, sander rental	624.00
Ronald Patch, mowing	165.00
Bisson's Wheel Alignment	27.00
Robert Holmes Construction, drilling, blasting	455.00
Bailey Auto	27.54

\$39,202.04

NORTH CONWAY FIRE DEPARTMENT

Automobile fire, New England Inn	\$ 42.50
Alpendorf, Paul Martin	665.50
Thermostat Building	1,418.00
Automobile fire, near Country Squire	134.50
Hampshire House	156.00
Linderhof Condominium	378.50
Automobile fire, Shamrock village	25.00
Dickerman fire	146.00
Alpendorf, Daniel Martin	423.00
Automobile fire, Town Hall Road	125.00

\$ 3,514.00

LAND, BUILDINGS, NEW EQUIPMENT

Garaga:	
W. K. Prince, gas tanks	\$ 1,130.00
The Conway Supply Company	211.18
Fedolfi Construction	2,752.18
Fire Department:	
White's Garage, 2 truck chassis (fire)	\$15,536.00
Ward LaFrance, 2 fire engines	\$35,274.00
Highway Department:	
Rines Garage, truck	\$10,149.00
R. C. Hazelton Co., spreader rental	900.00

\$64,611.18

FIRE DEPARTMENT

New England Telephone	\$ 521.20
Grant's Shell Station, supplies	30.25
William Wilbur	21.75
White Mt. Auto	51.36
North Conway Fire Department	3,514.00
James M. Howard, fuel	415.46
Conway Supply, supplies	16.11
William Duprey, M.D.	19.00
Texaco	91.60
Congress Hardware & Paint	6.00
N. H. Welding	8.00
N. H. Electric Cooperative	55.09
E. Dinsmore, Warden	209.56
Craig Nichols, installation fire phone	14.40
L. M. Pike & Son	28.70
Burton Frost, signs	25.00
Bailey Auto, truck supplies	42.45

\$ 5,069.93

Equipment:

G. E. Communications	\$ 3,409.00
Wright Communication	3,829.00
Eastern Fire Equipment	1,210.95
Blanchard Associates	6,165.80
Whitehall Chemical	306.87
Gorham Fire Equipment	54.05
Gilbert Welding	1,283.00
Fowler Trucks	528.00
Fire Task Force	693.56

\$17,480.23

\$22,550.16

POLICE DEPARTMENT

John Roden, Chief	\$ 9,500.00
Allen Eastman, Special Officer	2,308.50
Texaco, gas	1,378.98
N. E. Telephone	300.27
McGraw's Garage & Body Shop, maintenance	166.36
Porter Office Machines, 3 drawer file	78.92
Franklin George, office supplies	21.98
John Roden, expenses seminar	58.90
Grant's Red & White, office supplies	5.59
2-Way Communications, repair radio cruiser	45.80
The Reporter Press, notice	7.50
James M. Howard & Son, maintenance, gas	46.45
Mack's Men Shop, uniforms, etc.	81.98
Albany Service Center, wheel alignment	7.50
Motorola, 2-way portable radio	1,335.00

\$16,133.91

TOWN HALL AND OTHER BUILDINGS

Grant's Red & White, cleaning and rest room sup	\$ 67.20
Burton Patch, repairs, parts, plumbing, heating	507.82
The Lock Shop, repair locks	96.22

White Mountain Laundry, rug rental	93.00
New Hampshire Electric Cooperative	1,341.40
James M. Howard & Son	
Garage \$3,724.54	
Town Hall \$1,966.05	5,690.59
H. Louise Fall, Custodian	268.75
New England Telephone	778.91
White Mt. Incinerator	44.00
The Conway Supply, material, small repairs	74.40
Town Crew	375.30
John Charles, mowing	172.71
Gorham Brick & Block, garage well	485.00
Country Housekeeping, cleaning & finishing meeting room floor	48.00
Grant Shell, supplies	1.25
Sherman Twombly, repairing & replacing batteries, emergency lights	337.28

\$10,557.11

TOWN DUMP

Fred Hill, custodian	\$ 4,800.00
Carroll Young, test holes	30.00
Town crew	358.90
Ward Estate, rental	10,400.00
Burton Frost, signs	35.00

\$15,624.15

TOWN OFFICERS' EXPENSES

Grant's Red & White, office supplies	\$ 9.23
Equity Publishing, RSA Supplement	27.00
Homestead Press, tax bills, notices, etc.	326.56
U. S. Postal Service	673.05
Brown & Saltmarsh, office supplies	272.44
The Reporter Press, Town reports, notices	1,240.54
Associations dues, Selectmen, Town Clerk, Tax Collector, Conservation Commission	332.34
Porter Office Machines, maintenance contract, 3 drawer files, supplies	957.74
Carroll County Registry, transfers	303.28
Wheeler & Clark, dog tags	64.37
County Commerce, weekly transfer reports	72.00
Multigraphs Division, maintenance contract, plates, frames	351.80
Donalda Howard, bookkeeper	2,322.00
Howard C. Nochols, Town Clerk/Tax Collector	177.93
Gene G. Chandler, Selectman	328.20
David Y. Taylor, Selectman	118.92
Marcia Dolley, 6 mos. clerk	1,579.65
Linus Howard, Selectman	355.04
W. D. Paine, II, Deed	8.20
Paul I. Taylor, Treasurer	18.09
State of New Hampshire, boat inventories	.77
Carroll County Independent, ad fire truck	20.10
Union Leader, truck (fire) ad	33.96

\$ 9,592.61

TOWN OFFICERS

Selectmen	\$ 4,500.00	
Treasurer	1,000.00	
Tax Collector/Town Clerk	4,000.00	
Auditor	100.00	
Dog Officer	200.00	
Health Officer	50.00	
		\$ 9,850.00

ELECTION AND REGISTRATION

The Reporter Press	\$ 297.40	
Pauline Gardner, Supervisor	164.70	
Gail Paine, Supervisor	148.75	
Gail James, Supervisor	115.75	
William D. Paine, II, Moderator	30.00	
Myra Smith, Ballot Clerk	35.00	
Hellen Hayes, Ballot Clerk,	35.00	
Catherine Peinert, Ballot Clerk	20.00	
		\$ 846.60

HEALTH DEPARTMENT

Town of Conway, Ambulance	\$ 3,383.64	
Carroll County Mental Health	786.50	
Home Health Agency	1,231.00	
Memorial Hospital	2,000.00	
Rescue Squad	3,498.25	
		\$10,899.39

SCHEDULE OF TOWN PROPERTY

As of December 31, 1975; June 30, 1976

Town Hall, Lands and Buildings	\$ 82,250.00	
Furniture and Equipment	7,000.00	
Libraries, Lands and Buildings:		
Furniture and Equipment	2,000.00	
Police Department, Lands and Buildings:		
Equipment	2,000.00	
Fire Department Lands and Buildings (Glen)	34,700.00	
Equipment (Glen and Bartlett)	70,000.00	
Highway Department, Lands and Buildings	49,000.00	
Equipment	48,000.00	
Materials and Supplies	2,000.00	
Schools, Lands and Buildings	295,400.00	
Equipment	10,000.00	
All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately).	5,850.00	
Stillings Property	5,850.00	
Lot, Route 16	1,650.00	
Hill Lot	5,000.00	
All other Property and Equipment:		
Goodrich Falls		
Lot 178-A Alpendorf	200.00	
Total	\$615,050.00	
Total of all land valuation, improved and unimproved land (RSA 75:111, before application of Current Use.		\$12,923,800.00

**ITEMIZATION OF QUALIFYING CURRENT USE,
ACREAGES AND ASSESSMENTS**

Land Categories	A	B	C
	No. of Acres	Assessed Value RSA 75:1	Current Use Value Chapter 372 Laws of 1973
Permanent Pasture	77.81	\$ 29,600.00	\$ 4,550.00
Forage Crops	103.00	22,200.00	8,600.00
Horticultural Crops	22.00	25,700.00	2,800.00
Forest Lands	9,123.69	1,569,500.00	223,990.00
Wild Lands	40.00	8,000.00	400.00
Wetlands	43.70	10,850.00	400.00
Inactive Farm Land	270.30	68,750.00	15,800.00
Totals	9680.50A	\$1,734,600.00	\$256,540.00
Subtract the total of Column C from the total of Column B and enter the difference here			1,478,060.00
Subtract Line 2 from Line 1 and enter the difference here and on Page 2, Line 1 of the Summary Inventory of Valuation			11,445,740.00

	No. of Property Owners	No. of Acres
A. Number of Property Owners who applied for Current Use in 1975 and the aggregate total number of acres for which application was made	50	9689.00
B. Number of Property Owners who were granted Current Use Exemption in 1975 and total number of acres exempted. (Should be same as total of 1, Col. A).	49	9680.50

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1975**

	LEVIES OF	1974	1973	1972
Aldridge, Frances	\$	82.85	\$	\$
Allan, David		21.33	20.24	19.81
Anthony, Minard E		82.75		
Alexander, James and Pamela		715.77	9.54	
Bluestein, Alvin and Susan		612.40		
Cardinale, Norman		487.39		
Collins, Vernon and Grace		9.75		
Fay, Barbara		21.31		
Ierna, Joseph		426.90		
Intervale Highlands, Inc.		33.61	32.63	
Jade Pearl, Inc.		4,378.59		
Jefferson, Owen		1,059.07		
Kimball, Richard		176.29	174.94	
McIsaac, John		2.50		
Moses, Michael and Margaret		165.68		
Riley, William		1,807.52		
Souliere, William, Jr.		39.02	38.77	
Schoorman, Paul		94.47		
Thomas, Warren		55.44		
Way, Rhoda		18.48		
Williams, Douglas		937.05		
Williamson, Richard and Carol			79.04	

Wilson, Raymond and Margaret	165.68		
Witkop, Bernard	267.07		
Berger, Siegfried		29.90	
Chandler, Mary	*191.43		
White Mt. Acceptance Corp.	*119.65	*119.20	
Wallace, Lawrence and Ellen		40.81	
	<hr/>	<hr/>	<hr/>
Total	\$12,085.16	\$1,214.26	\$60.11
*Paid 1-19-76			

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1975, on account of the tax levy of Bartlett, is correct to the best of my knowledge and belief.

HOWARD C. NICHOLS
Tax Collector

STATUS OF REVENUE SHARING FUNDS
December 31, 1975

Received from ORS through December 1975	\$53,832.00	\$	\$
Interest on RS funds through December 1975	2,549.43	56,381.43	
	<hr/>	<hr/>	<hr/>
Expected interest on ORS during 1976	\$19,969.00	\$	\$
Expected interest on RS deposit	500.00	20,469.00	76,850.43
	<hr/>	<hr/>	<hr/>

DISPOSITION

Voted at Town Meeting			
1973 Communication Equip.	Authorized	Spent	
Fire Department	\$ 5,000.00	\$ 5,000.00	
1973 New Highway Truck	7,000.00	6,450.00	
1973 Fire Dept. Capital Reserve	3,000.00	3,000.00	
1973 New Highway Sander	3,500.00	3,500.00	
1974 Part of cost of two fire engines	20,000.00	20,000.00	
1975 Equipment for two fire engines	13,000.00	13,000.00	
1975 Enlarge Library	3,650.00	3,650.00	
1975 Home Health Agency	1,231.00	1,231.00	55,831.00
	<hr/>	<hr/>	<hr/>
Available for use in 1976			\$21,019.43

STATEMENT OF BONDED DEBT - TOWN OF BARTLETT

	Long term note River Street Bridge	Long term note Town Hall	Long term note Bear Mtn Rd	Long term note Town Garage	Long term note Fire Trucks	Long term note Re-evaluation
	1967 - 3½%	1972 - 3½%	1972 - 4%	1974 - 4.75%	1975 - 6%	1975 - 5.75%
Maturities	\$60,000.00	\$20,000.00	\$21,000.00	50,000.00	\$15,000.00	\$28,000.00
1976	4,000.00	4,000.00	3,000.00	6,627.94	15,000.00	14,000.00
1977	4,000.00	4,000.00	3,000.00	6,946.50	7,000.00	14,000.00
1978	4,000.00		3,000.00	7,280.38		
1979	4,000.00		,000.00	7,630.31		
1980	4,000.00			7,997.05		
1981	4,000.00			4,141.45		
	<u>\$24,000.00</u>	<u>\$ 8,000.00</u>	<u>\$12,000.00</u>	<u>\$40,523.69</u>	<u>\$15,000.00</u>	<u>\$28,000.00</u>

BARTLETT POLICE REPORT

- 1,090 Logged Items
33 Criminal Cases (Over \$3,000.00 in recovered stolen property.)
7 Juvenile Cases (This is down and this is the way we want to keep it.)
40 D. E. Tags
4 Arrests for outside departments
25 Motor Vehicle cases
29 Motor Vehicle warnings
20 Accidents investigated (over \$300.00)
15 Accidents investigated (under \$300.00)
47 Gun permits
6 Traffic control calls on fires

This has been a very busy year. I have been averaging 60 hours a week, on day and night calls.

I want to thank the general public and the young people for their co-operation this past year and the board of Selectmen.

Respectfully submitted,
JOHN A. RODEN, Chief

P.S. The town needs two regular patrolmen around the clock with the increase of business establishments, one more bank possible too and vacation homes, plus permanent homes. The Town of Bartlett is the second fastest growing town in Carroll County, as noted by the Register of Deeds. The tourist industry has become an almost year round business. One Chief cannot possibly cover the area of this town and the complex growth.

N. H. DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
P. O. Box 82, Twin Mountain, N. H. 03595

December 19, 1975

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 1975 T.R.A. expenditures:

Balance from 1974-75 funds	\$1,088.17
Town and State Apportionment July 1, 1975	4,442.33

Total App.	\$5,530.50
Expended 1975 season	4,134.12

Balance	\$1,396.38
---------	------------

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

Very truly yours,
Len Cushing
Maintenance Supt.

BARTLETT PUBLIC LIBRARY

The book circulation for the Bartlett Public Library for 1975 is 7,966. Approximately 1800 books were borrowed from the North Country bookmobile. Four hundred twenty-one books were added to the circulation. Forty-seven of these books were purchased by the Supervisory Union with Title II federal funds for school library books. The librarian served on the Title II Advisory Committee during 1975 and attended 5 meetings in Conway and one in Meredith. The librarian attended two book buying meetings and a district meeting at Franconia.

The library conducted Monday Night Film Programs for ten weeks during the summer. It also conducted the "Four Thousand Footer" Reading Club for the eighth year. This year the members climbed Mt. Willard at the end of the summer.

The library requested and received \$3,650.00 in Revenue Sharing funds to enlarge the library, install a folding door, and purchase equipment and furniture for the new addition. This new addition is now completed and has added an additional 484 square feet to the library and approximately 300 additional feet of new shelving. The furniture has been ordered but not received yet. This addition is a great improvement to the facilities of the library and it will improve the library in its function as a school library.

The library has decided to collect old pictures of Bartlett and have them reproduced, so there will be a pictorial history of Bartlett available in the library. This is being done as our bi-centennial project. If anyone has any old pictures they would be willing to loan so that negatives can be made of them, please contact the librarian or one of the trustees. A few pictures have already been reproduced and it is amazing how well the old snapshots and photographs have reproduced. Also, the librarian would like as many old town reports as possible to be used for reference purposes in the library. At the present time, most of the reports the library has date from the 1950's on.

The library has been having exhibits of books relating to the bicentennial reading program sponsored by the American Library Association, called the American Issues Forum. This exhibit changes monthly, and each month the newspaper the "National Observer" does a special essay on the topic for that month. There is a reading list available for both adults and children relating to this book exhibit.

The Auxiliary has given memorial books in memory of Laura Clemons, Amy Fish, Howard Dorsett and Bob Jones. A memorial book in memory of Hilda Ludgate was given by the Bartlett School staff.

The largest increase in this coming year's budget is for books and magazines. Due to the increased cost of books this increase is necessary. Also the library policy is to purchase a new encyclopedia every five years and this is the year we will be making this purchase.

If you haven't visited the library since the new addition has been added, please do drop by. Your library is here to serve the entire community.

Jean Garland, Librarian
Flora Jones
Hilda Howard
Judith Smith, Trustees

The proposed budget is as follows:

Librarian's Salary	\$2,550.00
Books and magazines	1,800.00
Telephone	160.00
Substitute librarian	110.00
Supplies	100.00
Travel	50.00
Janitor	330.00
Miscellaneous	50.00
Insurance	41.00
Repairs	25.00
Total	\$4,916.00

LIBRARY TREASURER'S REPORT

Balance brought forward		\$1,06.94
RECEIPTS		
Town of Bartlett	1,995.00	
VFW Auxiliary Memorial Gifts	40.00	
Memorial Gift (Hulda Ludgate)	15.00	
Lost book	5.00	
Total Receipts		\$3,151.94
Special Revenue Sharing Fund		\$3,650.00
Total		\$6,801.94

Expenditures -- Books and Magazines:

ALESCO	\$ 940.57
EBSCO subscriptions	276.86
Eastern Book Co.	205.08
Western Book Co.	115.35
Doubleday	79.53
DEMCO	64.23
Library Binding Co.	62.95
H. W. Wilson	52.00
Campbell & Hall	44.14
Creative Enterprises	32.71
University Book Service	30.35
Children's Book Council	27.50
Peter Randall	24.50
Lerner Publications	21.00
Swedish Council of Am.	20.50
Library Conference -- Books	18.90
Newsweek Enterprises	16.65
World Book Enterprises	16.30
Carroll Book Services	16.00
Walker Pond Press	15.00
National Observer	12.00
New York Times	11.00
Newsweek	8.64
Keene High School -- Book	7.95
Regional Ctr. Ed. Training	7.95
Science Yearbook	7.95
Dover Publications	5.43

Kingston Bicentennial – Book	4.95	
N. H. State Library	4.89	
National Geographic Soc.	4.85	
	<hr/>	
Total		\$2,155.73
Telephone		\$ 166.88
Supplies:		
Highsmith	77.21	
Carroll Book Service	15.00	
National Library Week	10.20	
Total		\$ 102.41
Substitute librarian		80.00
Janitor		30.00
Travel	25.55	
Miscellaneous		
N. H. Library Trustees Assn. – Dues	\$ 9.00	
Stamps	5.00	
American Library Assn.	25.00	
	<hr/>	
Total		39.00
Total Library expenditures		\$2,599.37
Revenue Sharing Expenditures to date		\$2,730.99
		<hr/>
Total		\$5,330.36
Total Receipts	\$6,801.94	
Total Expenditures	\$5,330.36	
	<hr/>	
Balance		\$1,471.58
Balance of Revenue Funds		919.01
		<hr/>
Balance Library Funds		\$ 552.57

Note: Librarian's salary of \$2,400.00 is paid directly by town and not shown in this report.

BARTLETT RESCUE ACCOUNT

	Balance Due
Dec. 31, 1974	\$ 709.25
Jan. 29, 1975, Buster Parker	89.50
Jan. 17, 1975, George Garland	79.50
Jan. 23, 1975, George Drew – child	90.50
Jan. 31, 1975, Scarecrow	77.50
Feb. 16, 1975, Pennett	81.00
March 28, 1975, Rogers' Crossing, C. Humphrey	78.00
April 12, 1975, Height of Land – Gene Griffin	135.50
March 18, 1975, George Garland	89.00
April 30, 1975, Claire Taylor	85.00
May 27, 1975, Perry's Restaurant	88.50
June 5, 1975, Robert Jones	97.00
June 24, 1975, Pettengill	92.50
July 18, 1975, Griegel – 2nd iron	57.50
July 23, 1975, McCormick –trailer on 26-A	93.50
Aug. 11, 1975, Silver Springs – Scott Storm	128.50
Aug. 9, 1975, Auto accident on Cobb Rd.	174.00
Aug. 11, 1975, Mary Walsh	71.00
Sept. 4, 1975, Wm. Connelly – River Rd.	92.00
Aug. 9, 1975, Goodrich Falls Dam	102.00
Oct. 4, 1975, Town Hall Rd. – Johnston	58.00
Oct. 10, 1975, Fall at Linderhof	30.00
Oct. 26, 1975, Harriett Shurtleff	93.50
Oct. 29, 1975, David Jones	71.50
Oct. 30, 1975, Robert Gerling	64.00
Nov. 14, 1975, James Russell – roll over	121.50
Nov. 15, 1975, Canoe rescue	30.00
Nov. 19, 1975, Gun Shot – Gimber	93.50
Nov. 29, 1975, Anthony	124.50
Dec. 6, 1975, Auto accident – Stanley's	213.50
Dec. 13, 1975, Football	87.00
Total	\$3,498.25

LOWER BARTLETT WATER PRECINCT

Fiscal Year Ended December 31, 1975

BALANCE SHEET

ASSETS	
Cash on hand, General Fund	\$ 3,200.46
Capital Reserve Funds	1,716.82
Amount due to precinct: From Town or City	<u>11,728.35</u>
Total Assets	\$16,645.63
Excess of Liabilities over Assets (Net Debt)	<u>\$20,424.75</u>
Grand Total	<u>\$37,070.38</u>

LIABILITIES	
Capital Reserve Funds	\$ 1,716.82
Notes outstanding No 2479	27,353.56
W. M. N. B.	<u>8,000.00</u>
Total Liabilities	\$37,070.38
Grand Total	<u>\$37,070.38</u>

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:	
Reservoir	\$10,000.00
Hydrants and Water Main	94,000.00
Chlorinator	<u>3,400.00</u>
Total Valuation	\$107,400.00

RECEIPTS AND PAYMENTS

RECEIPTS

Other:	
Return of Revenue to Municipalities	
Business Profits Tax	\$ 16.32
New Connection to Main	<u>68.16</u>
Total Receipts from All Sources	\$ 84.48
Cash on hand at beginning of year	<u>14,928.81</u>
Grand Total	\$15,013.29

PAYMENTS

Current Maintenance Expenses:	
Supplies	\$ 1,602.74
Maintenance	1,747.51
Miscellaneous	<u>1,023.96</u>
Total Current Maintenance Expenses:	\$ 4,374.21
Outlay, New Construction & Equip.:	
Engineering	<u>6,000.00</u>
Total Outlay Payments	\$ 6,000.00

Indebtedness		
Payment on Notes	4,040.00	
	<hr/>	
Total Indebtedness Payments		\$ 4,040.00
		<hr/>
Total Payments for All Purposes		\$14,414.21
Cash on hand at end of year		599.08
		<hr/>
Grand Total		\$15,013.29

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's records to the best of my knowledge and belief.

February 7, 1976

GAIL F. PAINE
Auditor

**BARTLETT VILLAGE FIRE PRECINCT
TREASURER'S REPORT**

January 1st - December 31st, 1975

Balance on hand Jan. 1, 1975	284.75	
Total Receipts	8,526.88	
	<hr/>	
Total Orders Paid		\$8,811.63
		<hr/>
Balance on hand December 31, 1975		\$ 69.40

PAULINE R. GARDNER, Treasurer
O. R. BURDWOOD, Auditor

**BARTLETT VILLAGE FIRE PRECINCT
REPORT OF COMMISSIONERS**

Total Receipts paid to Treasurer	\$8,526.88
Cash on hand January 1, 1975	284.75
	<hr/>
	\$8,811.63
Expenditures:	
WATER DEPARTMENT	
Labor on reservoir	\$ 33.40
Supplies	563.35
Salaries	100.00

Repairs	67.24	
Postage	45.00	
		<hr/>
		\$808.99
	FIRE DEPARTMENT	
Salaries	\$458.00	
Red Network	397.80	
Fuel	444.58	
Supplies	840.24	
Building repairs	79.60	
		<hr/>
		\$2,220.22
	STREET DEPARTMENT	
Street lights	\$1,989.00	
House lights	167.59	
		<hr/>
		\$2,156.59
	PARK DEPARTMENT	
Labor	\$ 8.00	
		<hr/>
		\$ 8.00
	DEBT	
On Principal	\$3,000.00	
Interest	548.43	
		<hr/>
		\$3,548.43
		<hr/>
Total Expenditures		\$8,742.23
Cash on hand December 31, 1975		\$ 69.00
Liabilities:		
Berlin City National Bank Note		\$10,700.00
Capital Assets:		
Fire Station and Lots		\$ 7,000.00
Reservoir and lands		1,000.00
Park lot		5,000.00
Howland lot		22,000.00
Water system (cost)		30,000.00
Improvements		8,000.00
Fire truck		5,000.00
Apparatus		3,000.00
Domestic rates accrued		2,464.84
Cash on hand		69.00
		<hr/>
		\$83,533.84
Balance Assets over Liabilities		\$ 72,833.84

Respectfully Submitted,
 JAMES M. HOWARD
 ARNOLD BENNETT
 F. H. GEORGE
 Commissioners

SACO RIVER STEERING COMMITTEE

Subsequent to action taken at the March, 1975 Annual Meetings of Conway and Jackson, a Saco River Steering Committee was appointed by the Selectmen. Due to an oversight, a special article to this effect failed to appear in the Bartlett Warrant. However, Selectman Gene Chandler agreed to serve in an ad hoc capacity, representing Bartlett.

The purpose of this committee is to "research and draw up in cooperation with other towns in the valley an overall plan for future use and regulation of the Saco River and major tributaries.

Members from Conway appointed were Chester B. Lucy, Ned McSherry, Thomas Deans, Woodrow Allard; Bartlett — Gene Chandler; Jackson — Herbert George and Robert McManus.

It was the opinion of the Committee that it should first take an inventory, so to speak, find out what direction the residents themselves wanted to take, then establish priorities and proceed to implement these priorities.

The Committee has met with members of the State Planning Commission, North Country Council, Saco River Corridor — Maine, and others. Two public meetings with landowners along the Saco were held. Field trips by the Committee were made inspecting the Saco from above Bartlett Village to the Maine-New Hampshire state line. 2,000 questionnaires were mailed throughout the Valley requesting opinions on different aspects and priorities of the Saco River Valley, from which there was a return of 284.

Since there is already broad legislation concerning river control and planning on both the Federal and State level, it is our opinion that the residents in the Valley would much rather have control from a local level rather than Federal or State. The returns from the questionnaire bear this out. Therefore, if some local plan, no matter how broad, is already in existence, it follows that other regulatory bodies would have a "hands off" policy. This has been confirmed from higher levels of government.

At this point I would like to say that from the very beginning in April, 1975 we have had tremendous cooperation among the different town representatives and officers. Everyone concerned feels we have a common purpose, and that political boundaries should have no bearing on our efforts and direction.

Because of the scope of our project and the fact that we are all volunteers, we are able to give only a progress report rather than a final report at this time. Most of the leg work is done so that the next twelve months should see a final report with recommendations. For these reasons, there is a special article in the Bartlett warrant requesting further funding to pay future expenses and "keep us alive." There is a similar article in the Conway and Jackson Warrants. We promise not to squander.

As positive action recommended at this time, we have petitioned an article in the Conway Warrant to amend the Conway Flood Plain Ordinance to accept municipal and school district facilities. This would enable water districts to construct pumping stations, if needed in the future, and school plant expansion on existing sites if so desired by the voters.

At some point in the future public meetings will be held to get your input and also explain our progress so far.

Respectfully submitted,
Chester B. Lucy, Chairman

Minutes of Town Meeting March 4, 1975

Meeting opened at 7:10 p.m. by Moderator William Paine, II.

Pledge of Allegiance given.

Moderator read Warrant.

Returned to Article 2.

Chairman read articles in budget.

Under Fire Department. Raymond Kelley, Jr., presented charts showing costs of outside departments. Suggested outside calls be made by responsible people. Proposed policy to be adopted. Questions by Carol Gaudette, J. F. Foley, Miss Elizabeth Durell. Moved by Richard Glines, II, Raymond Kelley, Sr., and others. Assistance from outside fire departments respond only on call from Fire Chief, Assistant Fire Chief or a Selectman.

Questions by Brian Roberts, Owen Jefferson, Thomas Russell, Deborah Hill, Dorothy Russell. Selectman David Taylor spoke to motion. Vote yes 18. Predominantly no.

Libraries: Jean Garland Moved, 2nd Paul Taylor – Amend library budget.

Increase appropriation to \$4,395.00 to satisfy library budget. Motion accepted. Moved by Gene Chandler, 2nd David Taylor accept budget as amended. Amended sum of \$216,720.71.

Philip Haley moved to abolish police department – cut budget of police department \$10,000.00. 2nd Kathleen Schulkers.

Discussion, Richard Plusch, Richard Glines, William Clemons, David Taylor, Jerome Cimbak. Vote light yes. No vote almost unanimous.

Budget as amended voted.

Article 3. Moved by Benson Howard, 2nd Harold Jacobson, article be accepted as read.

Article 4. Moved Benson Howard, 2nd Arlene Patch, article be accepted as read. Moved Richard Patch, 2nd Richard Plusch amend article by adding at the end of article "including by public auction." Article voted as amended.

Article 5. Moved David Taylor, 2nd William Goodwin, article be accepted as read. So voted.

Article 6. Moved Gene Chandler, 2nd David Taylor, article be accepted as read. Discussion feasibility of wooden bridge. Article accepted.

Article 7. Moved Richard Glines, 2nd Ralph Hoffman, article be accepted as read. So voted.

Article 8. Moved Ronald Patch, 2nd Richard Kimball accept article. Discussion. Donald Chandler moved, 2nd Ronald Patch and others the following amendment: Require Selectmen reappraise town with authority to hire such help as needed. Article as amended voted unanimously.

Article 9. Moved Benson Howard, 2nd George Marcoux, article be accepted as read. So voted.

Article 10. Moved Benson Howard, 2nd Donald Chandler, article be accepted as read. Short discussion. Article accepted.

Article 11. Moved Robert Gurlin, 2nd Howard Nichols, article be accepted as read. Explanation by Selectmen. Vote unanimous.

Article 12. Moved Ralph Hoffman, 2nd George Marcoux, article be accepted as read. Vote unanimous.

Article 13. Moved Richard Plusch, 2nd Agnes Jacobson, article be accepted as read. Vote unanimous.

Article 14. Moved by Henry Villaume, 2nd Howard Nichols, article be accepted. Villaume explained article and answered questions. Vote unanimous.

Article 15. Moved Henry Villaume, 2nd Howard Nichols, article be accepted. Villaume spoke to motion and recommended a no vote. Article not accepted.

Article 16. Reginald Illsley, Jr., moved, 2nd William Clemons article be accepted. Arnold Bennett explained article. Gave list of still needed equipment. Moved to amend to increase to \$21,000.00. Several seconds. Discussion. Article as amended voted.

Article 17. Moved Ralph Hoffman, 2nd numerous people, article be accepted. Ralph Hoffman moved, several seconds, amend to increase to \$8,000.00 Voted article as amended.

Article 18. Benson Howard moved, 2nd Mrs. Stoutemire, instruct Selectmen appoint a committee to bring recommendation at next town meeting to form one fire department within township. Tie vote, motion lost.

Article 19. Moved by Lucy Smith, 2nd Arlene Patch, article accepted as read. Explanation by Flora Jones. Vote unanimous.

Article 20. Moved George Marcoux, 2nd Ralph Hoffman, article be accepted as read. Explanation. Committee – Flora Jones, Maxine Locke, Danny Bianchino. Article accepted.

Article 21. Richard Glines moved, Richard Patch 2nd, pass over article. So voted.

Article 22. Moved by Carl Hydren, 2nd Lynn Roberts, article be accepted. Robert Gurlin moved, 2nd Ronald Patch, amend: Change Chalet Drive to Emery Lane. Lane being name of early settler. Article as amended voted.

Article 23. Moved by Carl Hydren, 2nd Richard Patch, article be accepted. So voted.

Article 24. Moved Gene Chandler, 2nd Henry Villaume article be accepted. Explanation of article. Numerous questions. Article accepted.

Article 25. Moved Judy Smith, 2nd Henry Villaume, article as written be accepted. Edwin Heard moved, Ronald Patch 2nd, article be restricted to flood plains. Article as amended accepted.

Article 26. Henry Villaume, 2nd Judy Smith, article be accepted as read. Moved Helen Kelley, 2nd Edwin Heard, article restricted to flood plains. Article as amended voted unanimously.

Article 27. Moved Jane Zack, 2nd Susette Villaume, article be accepted as read. So voted.

Article 28. Moved Duane Mark, 2nd Richard Glines, article be accepted as read. So voted.

Article 29. Meeting adjourned.

SCHOOL DISTRICT OF BARTLETT

School Board

MRS. GAIL PAINE	Term Expires 1976
MR. JAMES HOWARD	Term Expires 1977
MR. RICHARD GLINES	Term Expires 1978

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

Nurses

CATHERINE AGUERE	PATRICIA CROUSE
------------------	-----------------

Art Teachers

DEBORAH AYERS	CYNTHIA SWANSON
---------------	-----------------

Physical Education Teachers

WILLIAM ARMSTRONG	GREGORY JANOWICZ
-------------------	------------------

Office Staff

OLIVE L. FOLKINS	BECKY JEFFERSON
SUSAN A. GAUDETTE	KAY A. BATES

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 2nd day of March, 1976, during the hours of 10:00 a.m. to 6:30 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 13th day of February, 1976.

**GAIL PAINE
JAMES HOWARD
RICHARD GLINES**
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 3rd day of March, 1976, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 1. To see if the district will authorize the Bartlett School Board to accept the 7th and 8th grade students from Jackson as tuition students.

ARTICLE 2. 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 3. To transact any other business that may legally come before said meeting.

Given under our hands, this 13th day of February, 1976.

**GAIL PAINE
JAMES HOWARD
RICHARD GLINES**
School Board of Bartlett, N. H.

Report of School District Treasurer

Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on hand July 1, 1974 (Treasurer's Bank Balance)		\$ 11,790.69
Received from Selectmen		
Current Appropriation	\$ 322,838.37	
Revenue from State Sources	5,253.11	
Revenue from Federal Sources	7,335.55	
Received from all Other Sources	647.31	
TOTAL RECEIPTS		\$336,074.34
Total Amount Available for Fiscal Year		\$347,865.03
Less School Board Orders Paid		339,273.85
Balance on Hand June 30, 1975 (Treasurer's Bank Balance)		\$ 8,591.18
BUILDING FUND		
Note	\$ 66,000.00	
Received from Other Sources	38,692.12	
Total Amount Available		\$104,692.12
Less School Board Orders Paid		62,168.80
Balance on Hand June 30, 1975 (Treasurer's Bank Balance)		\$ 42,523.32
		PAUL I. TAYLOR
		District Treasurer
July 26, 1975		

Bartlett School District

1974-1975

DETAILED EXPENDITURES

100. ADMINISTRATION.

Salaries.

Gail Paine	\$ 150.00
James M. Howard	150.00
Richard Glines	150.00
Paul I. Taylor	200.00
Elizabeth Mehaffey	10.00
James G. Howard	15.00

\$ 675.00

135. Contracted Services. (Adm.)

Census	\$ 75.00
Audit	256.30

\$ 331.30

190. Other Expenses (Adm.)

Printing & Advertising	\$ 116.42
Checks	90.89

Policy Manual	60.00	
Postage	38.35	
Petty Cash	35.36	
	<hr/>	\$ 341.02
200. Instruction.		
Salaries.		
R. Card	\$ 10,800.00	
J. Fickett	1,945.05	
C. Garland	7,700.00	
L. Fuchs	1,350.00	
D. Mulvey	9,800.00	
L. Howe	11,000.00	
F. Jones	11,300.00	
G. MacDonald	7,700.00	
D. McCarthy	8,000.00	
M. Harper	11,000.00	
F. Foster	8,300.00	
S. Bannon	10,400.00	
C. Chaplin	3,600.00	
J. Garland	2,970.00	
Substitutes	1,340.00	
	<hr/>	\$107,205.05
Textbooks		\$ 1,476.89
Library & A.V. Material		
Reference Books	\$ 297.00	
Musical Material	23.65	
Library Books	83.44	
Periodicals	377.70	
	<hr/>	\$ 781.79
Teaching Supplies		\$ 3,889.36
Contracted Services		
Nancy Coville	\$ 185.00	
Testing Material	190.30	
Hitchcock Clinic	40.00	
Film Rental	7245	
	<hr/>	\$ 487.75
Other Expenses (Instr.)		
Travel	\$ 46.40	
Music Travel	150.00	
NHMEA	5.00	
Course Reimburse.	625.00	
Music Festival	30.00	
Handbook Binders	93.03	
	<hr/>	\$ 949.43
400. Health Services		\$ 268.00
500. Pupil Transportation.		
Salaries.		
William Riley	\$ 3,782.03	
Eric Veith	1,536.00	
Robert Doyle	3,401.58	
Clinton Burke	633.60	
	<hr/>	\$ 9,353.21

Leasing Bus	\$ 266.40	
Gas - Oil	3,654.98	
Tires - Parts	4,002.36	
Insurance	584.00	
Labor	2,338.44	
Extra Trips	461.00	
	<hr/>	\$ 11,307.18
600. Operation of Plant		
Salaries		
Clifford Garland	\$ 7,571.79	
Michael Graves	330.00	
	<hr/>	\$ 7,901.79
Supplies	\$ 1,233.58	
Contracted Services	\$ 307.40	
Heat for Building	\$ 9,543.76	
Utilities except Heat		
Electricity	\$ 1,721.87	
Telephone	420.06	
Gas	69.50	
Water	162.62	
	<hr/>	\$ 2,374.05
700. Maintenance of Plant		
Repairs to Equipment	\$ 207.30	
Repairs to Buildings	1,267.76	
	<hr/>	\$ 1,475.06
800. Fixed Charges		
Employees Retirement	\$ 288.71	
Teachers Retirement	1,330.53	
FICA	7,583.49	
	<hr/>	\$ 9,202.73
855. Insurance.		
Treasurer's Bond	\$ 10.00	
Fire - Comp.	1,690.15	
Workmen's Comp.	487.00	
Boiler	70.00	
	<hr/>	\$ 2,257.15
890. Blue Cross-Blue Shield		\$ 1,890.55
900. School Lunch & Milk Program		
Salaries		
Joyce Ainsworth	\$ 2,802.35	
Donna Sheaff	2,403.00	
Federal Monies	7,205.55	
District Monies	1,500.00	
	<hr/>	\$ 13,910.90
1000. Student Body Activities		
Phys. Ed. Supplies	\$ 1,028.66	
Coaching Salaries	450.00	
Referee Salary	67.50	
Appalachian Mtn. Club	100.00	
Field Trip	85.00	
	<hr/>	\$ 1,731.16

1265. Sites.		\$ 11,790.69
(Cash balance on hand June 30, 1974 transferred to Building Fund.)		
1267. New Equipment.		
School Bus	\$ 3,065.00	
Stove and Parts	650.85	
Calculator	71.95	
A. V. Equipment	259.11	
Chalkboard	57.65	
Music	135.40	
	-----	\$ 4,239.96
1370. Principal of Debt.		\$ 15,000.00
1371. Interest on Debt.		\$ 7,257.95
1400. Outgoing Transfer Acc'ts.		
Tuition		\$ 89,083.97
Union Share		\$ 16,842.86
Capital Reserve Fund		\$ 5,000.00
Tuition to Private School		\$ 723.00

TOTAL EXPENDITURES		\$338,832.54

Comparative Statement of Appropriations and Expenditures

	Actual Expenditures 1974-1975	Adopted Budget 1975-1976	School Board's Budget 1976-1977	School Board's Budget W/Jackson 1976-1977
ADMINISTRATION				
Salaries-Dist. Officers	675.00	700.00	700.00	700.00
Contracted Services	331.30	375.00	375.00	375.00
Other Expenses	341.02	625.00	550.00	550.00
INSTRUCTION				
Teachers' Salaries	107,205.05	115,875.00	118,216.00	136,416.00
Textbooks	1,476.89	1,800.00	2,200.00	2,500.00
Library & AV Material	781.79	1,000.00	1,200.00	1,200.00
Teaching Supplies	3,889.36	4,000.00	4,200.00	4,500.00
Contracted Services	487.75	450.00	450.00	450.00
Other Expenses	949.43	1,055.00	1,180.00	1,180.00
HEALTH SERVICES	268.00	530.00	400.00	400.00
PUPIL TRANS.	20,660.39	23,675.00	21,661.00	21,661.00
OPERATION OF PLANT				
Salaries	7,901.79	8,374.00	8,852.00	8,852.00
Plant Operation	1,233.58	1,500.00	1,500.00	1,500.00
Contracted Services	307.40	150.00	200.00	200.00
Heat For Bldgs.	9,543.76	6,800.00	8,800.00	8,800.00
Utilities, except Heat	2,374.05	2,500.00	2,570.00	2,570.00
MAINT. OF PLANT	1,475.06	4,000.00	2,000.00	2,000.00
FIXED CHARGES				
Retirement	9,202.73	10,336.00	11,302.00	12,712.00
Insurance	4,147.70	5,770.00	7,536.00	8,256.00
SCHOOL LUNCH	13,910.90	16,187.00	16,527.00	16,527.00

STUDENT BODY ACT.	1,731.16	1,675.00	1,900.00	1,900.00
CAPITAL OUTLAY				
Sites	11,790.69		2,000.00	2,000.00
New Equipment	4,239.96	3,500.00	3,100.00	3,100.00
DEBT SERVICE				
Principal of Debt	15,000.00	28,200.00	58,200.00	58,200.00
Interest on Debt	7,257.95	5,853.00	4,963.00	4,963.00
OUTGOING TRANSFER ACCOUNTS				
Tuition	89,083.97	124,800.00	124,800.00	124,800.00
Sup. Union Exp.	16,842.86	18,277.07	19,383.59	19,383.59
CAPITAL RES. FUND	5,000.00		5,000.00	5,000.00
TUITION TO PRIVATE SCHOOLS	723.00	1,300.00	1,300.00	1,300.00
TOTAL APPROP.	<u>338,832.54</u>	<u>389,307.07</u>	<u>431,065.59</u>	<u>341,995.59</u>
REVENUE ITEMS				
Unencumbered Balance	11,790.69	11,949.77	6,000.00	6,000.00
Foster Children Aid	200.00			
Sweepstakes	3,391.97	6,715.02	5,000.00	5,000.00
School Bldg. Aid	1,661.14	9,764.44	9,764.00	9,764.00
School Lunch & Special Milk	7,205.55	9,000.00	9,000.00	9,000.00
Tuition				
Other Revenue	206.00		200.00	200.00
NDEA Title III	130.00			21,736.00
TOTAL REVENUE	<u>24,585.35</u>	<u>37,429.23</u>	<u>29,964.00</u>	<u>51,700.00</u>
DIST. ASSESSMENT	322,838.37	351,877.84	401,101.59	400,295.59
TOTAL APPROP.	<u>347,423.72</u>	<u>389,307.07</u>	<u>431,065.59</u>	<u>451,995.59</u>

SCHOOL DISTRICT OF BARTLETT, N. H.

Enrollment Statistics

NOVEMBER
1975

GRADES	1967		1968		1969		1970		1971		1972		1973		1974		1975		1976		E S T I M A T E D				
																					1976	1977	1978	1979	1980
1	22	22	23	29	30	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	20	22	23	24	
2	18	22	23	26	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	84	21	22	23	
3	23	19	21	17	22	16	22	23	18	23	18	23	18	23	18	23	18	23	18	23	28	24	21	22	
4	9	25	20	30	20	23	19	25	21	25	21	25	21	25	21	25	21	25	21	18	18	28	34	21	
5	21	28	26	18	31	18	24	21	21	21	18	24	21	21	21	21	21	21	21	21	21	18	28	34	
6	16	20	8	28	20	28	22	25	21	25	21	22	22	22	22	22	22	22	22	21	21	22	18	28	
7	18	15	22	12	30	18	30	24	23	30	18	30	24	23	30	24	23	30	24	23	21	21	22	18	28
8	20	15	17	22	14	25	20	31	21	25	20	20	31	21	25	20	31	21	25	20	23	21	21	22	
TOT. 1-8	147	166	160	182	195	184	196	199	187	195	184	196	199	187	195	184	196	199	187	186	187	189	192		
9	18	18	18	22	26	15	25	21	28	26	15	25	21	28	26	15	25	21	28	21	23	21	21	21	
10	13	16	20	22	20	21	16	27	22	20	21	16	27	22	20	21	16	27	22	28	21	23	21	21	
11	17	13	17	22	26	19	26	16	23	26	19	26	16	23	26	19	26	16	23	19	28	21	23	21	
12	17	15	17	20	19	22	15	21	18	20	19	22	15	21	20	19	22	15	18	26	19	28	21	21	
TOT. 9-12	65	62	72	86	91	77	82	85	96	91	77	82	85	96	94	91	93	86	94	94	91	93	86		
TOT. 1-12	212	228	232	268	286	261	278	284	283	286	261	278	284	283	280	278	282	278	282	280	278	282	278	278	

SUPERVISORY UNION NO. 9

Enrollment Statistics

GRADE 9

Katherine Barrett
Presley Cross
Thomas Dewhurst
Chris Filip
Craig France
Lorna Gerling
Cathryn Gordon
Carol Hayes
Steve Hayes
David Howard
Bernadette Johnson
Edward Johnson
Curtis Kelly
Eva Ann Kornexl
Susan Loeschorn
Sandy McReel
Kim Mehaffey
Kimberly Murphy
William Paine
Steven Pettengill
Billy Phair
Jimmy Prince
Patrick Roberts
Jeffrey Roden
Lisa Saunders
Lynne Tebbetts
Sheryl Worth
Charles Zack

GRADE 11

Linda Ainsworth
Linda Barrett
Paul Belmont
Marion Charles
Doug Clemons
Kim Drew
Susan Eliason
Dennis Fall
Colleen France
Lois Garland
Diane Gerling
Cheryl Gordon
Timothy Hadden
Craig Hall
Roberta Hall
Heidi Hebert
Arlene Hill
Ellen Howard
Aaron Johnson
Charles Loeschorn
Joanne MacInnis
Priscilla MacInnis
Tim Mead
Ann Nealley
Cheryl Pettengill
Carolyn Prince
Lynne Sanphy
James Varney

GRADE 10

Gary Allen
Gregory Allen
Bruce Bennett
Donna Brackett
Debra Brackett
Pamela Charles
Malcolm Cull
Michael Gaudette
John Greenwood
Andy Grigel
Jane Grigel
Diana Fall
Diana Hayes
Robert Moody
Thomas Murphy
Jill Pennington
Jim Pettengill
Michael Tebbetts
Diane Tibbetts
Donna Tibbetts
Thomas Yott
Susan Zack

GRADE 12

Patricia Belmont
Scott Brackett
Joseph Cimbak
Joyce Davidson
Nancy Drew
Bert Elliott
Catherine Hayes
Paul Howard
Carol Loeschorn
K C. Mehaffey
John Murphy
John Patch
Kim Pennington
Robert Rodowsky
Gary Sargent
John Taylor
Maureen Wilbur
Robert Zack

CLASSROOM WING ADDITION

1.	Purchase of House and Land	\$ 40,000.00
11.	Sites - Developing Playground (Al Cloutier, Inc.)	
	Equipment Rental	\$ 6,933.20
	Labor & Supervision	717.00
	Seed, Fertilizer, Mulch	279.00
	3,670 Yds. Gravel at 25c	917.50
		8,846.70
III.	Miscellaneous Expense	
	Test Holes (James Howard)	\$ 20.00
	Disconnect Power-N.H. Co-op	33.50
		53.50
IV.	Construction Costs	
	Plumbing & Heating	\$ 11,939.00
	Labor	8,942.50
	Steel	6,078.70
	Electric Work	5,985.00
	Roofing	5,942.00
	Masonry	5,800.00
	Concrete Work	5,300.00
	Bricks & Blocks	2,822.73
	Windows	2,478.00
	Ceilings	1,879.00
	Builders Supplies	1,825.00
	Roof Deck	1,580.00
	Asphalt	1,440.00
	Flooring	1,400.00
	Glass	905.00
	Other Construction Costs	1,433.79
		65,750.72
V.	Architect's Fees	3,268.60
VI.	Overhead and Supervision	
	William G. Duprey & Son, Inc.	6,575.07
		\$124,494.59

SUPERVISORY UNION NO. 9

SUMMARY OF FINDINGS

Supervisory Union Board
Supervisory Union No. 9
North Conway, N. H. 03860

Gentlemen:

Pursuant to your request, we have examined and audited the accounts of Supervisory Union No 9 for the fiscal year ended June 30, 1975. This report is in the form of Exhibits which are hereafter listed.

Conclusion:

In accordance with the provisions of Chapter 71-A, Section 21, of the Revised Statutes Annotated, the auditors summary of findings shall be published in the next annual report of the Supervisory Union. Publication of the Exhibits contained in this audit report is optional, at the discretion of the Supervisory Union Board.

We extend our thanks to the officials and the office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,

Stephen Plodzick
Plodzick & Sanderson
Accountants & Auditors

SUPERVISORY SCHOOL UNION 9

	Actual Expend 1974-1975	Budget 1975-1976	Adopted Budget 1976-1977	Bardlett's Share 11.44% 1976-1977
SALARIES				
Superintendent	23,340.00	27,340.00	24,000.00	2,745.60
Ass't Superintendent	16,640.00	19,500.00	19,500.00	2,230.80
Nurse-Teacher	9,720.00	10,360.00	11,237.00	1,285.51
Nurse-Teacher	7,560.00	8,140.00	8,137.00	930.87
Art Teacher	8,640.00	9,250.00	9,687.00	1,108.19
Art Teacher	8,640.00	9,250.00	10,075.00	1,152.58
Physical Ed. Teacher	9,000.00	9,620.00	10,462.00	1,196.85
Physical Ed. Teacher	9,000.00	9,620.00	9,687.00	1,108.19
Secretary	6,900.00	7,500.00	8,250.00	943.80
Bookkeeper	6,498.00	7,200.00	7,920.00	906.05
Clerical Assistant	2,898.00	3,000.00	3,300.00	377.52
	<u>108,834.00</u>	<u>120,780.00</u>	<u>122,255.00</u>	<u>13,985.96</u>
TRAVEL				
Superintendent			1,000.00	114.40
Ass't Superintendent				
Nurse-Teachers (2)	2,000.00	2,000.00	2,000.00	228.80
Art Teachers (2)	2,000.00	1,600.00	1,600.00	183.04
Physical Ed. Teachers (2)	2,000.00	1,600.00	1,600.00	183.04
	<u>6,000.00</u>	<u>5,200.00</u>	<u>6,200.00</u>	<u>709.28</u>
FIXED CHARGES				
Retir./Profess. Staff	1,671.00	2,062.00	2,056.00	235.21
Retir./Supporting Staff	182.00	354.00	389.00	44.50
FICA/Profess. Staff	4,722.00	4,984.00	5,258.00	601.52

FICA/Supporting Staff	953.00	1,035.00	1,139.00	130.30
Insurance/All Staff	2,365.00	2,725.00	2,475.00	283.14
	<u>9,893.00</u>	<u>11,160.00</u>	<u>11,317.00</u>	<u>1,294.67</u>
OFFICE SUPPLIES	3,272.00	2,800.00	3,500.00	400.40
EQUIPMENT				
Maintenance	981.00		500.00	57.20
Accounting Machine	2,573.00	2,895.00		
Contracted Services	1,322.00	1,200.00	1,400.00	160.16
	<u>4,876.00</u>	<u>4,095.00</u>	<u>1,900.00</u>	<u>217.36</u>
CONFERENCES				
Supervisory Union Staff	1,076.00	1,000.00	1,000.00	114.40
Teachers' Meetings	382.00	300.00	300.00	34.32
	<u>1,458.00</u>	<u>1,300.00</u>	<u>1,300.00</u>	<u>148.72</u>
CENTRAL OFFICE				
Rent	1,500.00	1,500.00	1,500.00	171.60
Heat	1,135.00	1,200.00	1,500.00	171.60
Telephone	1,700.00	1,800.00	1,900.00	217.36
Electricity	347.00	800.00	800.00	91.52
Custodian	591.00	800.00	800.00	91.52
Insurance	237.00	400.00	400.00	45.76
	<u>5,510.00</u>	<u>6,500.00</u>	<u>6,900.00</u>	<u>789.36</u>
CONTRACTED SERVICES (NCES)				
Multi-Media	4,322.00	4,900.00	5,390.00	616.62
Speech Therapy	7,308.00	8,000.00	8,800.00	1,006.72
A. V. Repair	2,312.00	3,100.00	3,600.00	411.84
	<u>13,942.00</u>	<u>16,000.00</u>	<u>17,790.00</u>	<u>2,035.18</u>

SCHOOL BOARD MEETINGS	320.00	450.00	450.00	51.48
SCHOOL BOARD DUES	968.00	1,125.00	1,125.00	128.70
NURSE TRAVEL-OUTSIDE UNION	91.00	100.00	100.00	11.44
CEFS SEARCH		2,500.00		
SUPERINTENDENT-MOVING			1,000.00	114.40
AUDIT	870.00	300.00	500.00	57.20
MISCELLANEOUS		100.00		
	<u>156,032.00</u>	<u>172,410.00</u>	<u>174,337.00</u>	<u>19,944.15</u>
TOTAL EXPENDITURES			\$2,500.00	274.56
State Share/Superintendent			2,400.00	286.00
State Share/Ass't. Superintendent				
TOTAL AMOUNT TO BE RAISED				
FOR SUPERVISORY SCHOOL				
UNION 9 - 1976 - 1977			169,437.00	19,383.59

District Share:

Superintendent - Albany, \$252.00; Bartlett, \$2,745.60; Chatham, \$163.20; Conway, \$13,893.60; Eaton, \$261.60; Freedom, \$1,262.40; Jackson, \$1,401.60; Madison, \$1,843.20; Tamworth, \$2,176.80.
 Ass't. Superintendent - Albany, \$204.75; Bartlett, \$2,230.80; Chatham, \$132.60; Conway, \$11,288.55; Eaton, \$212.55; Freedom, \$1,025.70; Jackson, \$1,138.80; Madison, \$1,497.60; Tamworth, \$1,768.65.

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR — 1976-1977

X Days Off
() Sessions

SEPTEMBER (34)

M	T	W	T	F
		X	X	X
X	X	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

OCTOBER (38)

				1
4	5	6	7	8
X	12	13	14	X
18	19	20	21	22
25	26	27	28	29

NOVEMBER (38)

1	2	3	4	5
8	9	10	X	12
15	16	17	18	19
22	23	24	X	X
29	30			

DECEMBER (32)

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	X	X
X	X	X	X	X

JANUARY (42)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

FEBRUARY (30)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
X	X	X	X	X
28				

MARCH (46)

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

APRIL (32)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
X	X	X	X	X

MAY (42)

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
X	31			

JUNE (26)

		1	2	3
6	7	8	9	10
13	14	15	16	17

- September 7 Meeting with all teachers
- September 8 Schools open
- October 11 Columbus Day
- October 15 Teachers' Convention
- November 11 Veterans' Day
- November 25-26 Thanksgiving Recess
- December 23-Jan. 2 Christmas Vacation
- February 21-25 Winter Vacation
- April 25-29 Spring Vacation
- May 30 Memorial Day
- June 11 Graduation (Kennett)
- June 17 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, 1975.					
Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1974					
Dec. 18	Virginia Mae Drew	Hibbert Audrey Drew	Mary Lynne Clemons	New Hampshire	Massachusetts
Dec. 24	Kate Noel Card	Richard Howard Card	N. Lynne Asplund	Rhode Island	Rhode Island
1975					
Jan. 14	Matthew D. Garman	Douglas Carl Garman	Lori Ann Douglas	Indiana	Indiana
Feb. 19	Stephanie A. Gale	James Francis Gale	Rose Mary Phair	New Hampshire	New Hampshire
Apr. 4	John L. Cook II	John L. Cook	Marilyn Louise Burke	Massachusetts	New Hampshire
May 8	Megan B. Mallett	Alan Neil Mallett	Leslie Ann Murphy	New Hampshire	New Hampshire
June 5	Matthew R. Lethbridge	Russell E. Lethbridge, Jr.	Diane Lois Eaton	Massachusetts	New Hampshire
June 17	Heather M. Shaw	John Edward Shaw, Jr.	Beverly Kathleen Burke	Maine	New Hampshire
Oct. 17	Kimberly J. Hill	Timothy A. Hill	Ann Marie Karz	New York	Massachusetts
Oct. 20	Dawn Onell	Daniel Onell	Liane Eleanor Gialing	Minnesota	Germany
Nov. 3	Adam L. Dequina	Roland R. Dequina, Jr.	Susan Marie Carroll	Massachusetts	Massachusetts
Nov. 27	Daniel N. Fish	Russell Fish	Margaret E. Treccartan	Massachusetts	New Hampshire

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1975.						
Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth	Name, Residence and Official Station of Person by Whom Married
1975						
Jan. 13	Bartlett	James Francis Gale Rosemarie Casinelli	28 20	Bartlett Bartlett	New Hampshire New Hampshire	Arthur P. Harney, JP Intervale

Jan. 11	North Conway	Clinton Meserve Guptill	36	Bartlett	New Hampshire	T. C. Roden, M
Jan. 25	Bartlett	Sandra Jean Fisher	26	Bartlett	Massachusetts	North Conway
Feb. 14	Bartlett	Conrad Clayton Frost	33	North Conway	New Hampshire	Arthur F. Harney, JP
Mar. 30	Madison	Mary Ellen Anthony	20	Massachusetts	New Hampshire	Intervale
May 11	Bartlett	Robert Dale Kornel	23	Bartlett	Michigan	Arthur P. Harney, JP
May 3	Jackson	Stephanie Bowdoin	48	Bartlett	Maine	Intervale
May 31	North Conway	William Arthur Sargent	41	Bartlett	Maine	G. Umberger, M
June 7	North Conway	Charlotte Joanne Libby	17	Bartlett	Philippines	Madison
June 28	Glen	Roland Rabaca	23	Bartlett	Massachusetts	C. V. Sturdivant, JP
July 1	Glen	Susan Marie Carroll	17	Bartlett	New York	Conway
July 20	Wakefield, Ma.	Herbert G. Wiegand	40	Bartlett	Massachusetts	Christine A. Frost, C
Aug. 16	Jackson	Carolyn L. Leary	38	Bartlett	Massachusetts	Jackson
Aug. 22	North Conway	Joseph Braz	19	Massachusetts	T. C. Roden, M	North Conway
Sept. 27	Bartlett	Karen Louise Zack	20	New Hampshire	New Hampshire	A. A. Daniszewski, RCP
Sept. 27	Bartlett	Mark Howard Seavey	19	Bartlett	New Hampshire	R. E. Lethbridge, Jr.
Oct. 4	Greenfield, N. H.	Ruth Marie Howard	31	North Conway	New Hampshire	H. C. Nichols, JP
Oct. 24	Bartlett	Ronald Eugene Oihot	31	North Conway	New Hampshire	D. L. Christensen, M
Nov. 14	Bartlett	Maxine Leatrice Locke	31	Bartlett	New Hampshire	Wakefield, Mass.
Nov. 26	North Conway	Robert Lewis Phair, Jr.	19	Bartlett	West Virginia	Christine A. Frost, C
Dec. 22	Conway	Ann Marie Tibbetts	19	North Conway	New Hampshire	Jackson
		Arthur William Roberts	23	Glen	New Hampshire	T. C. Roden, M
		Mary Sue Withereil	49	Madison, Ohio	New Hampshire	North Conway
		Edward G. Anderson	19	Painesville, Ohio	New Hampshire	North Conway
		Charlotte D. Wigley	27	Jackson	West Virginia	North Conway
		Alex Willis Kelley	29	Bartlett	New Hampshire	North Conway
		Aloha Roberts Garland	22	East Wakefield	New Hampshire	North Conway
		Stuart Jay Nealey	36	Rhode Island	Rhode Island	North Conway
		Kathleen Ann Goodnow	46	Rhode Island	Maine	North Conway
		William J. McGovern	36	Rhode Island	Massachusetts	North Conway
		Shirley L. Fillinghast	33	Maine	Massachusetts	North Conway
		Brian Curtis Oliver	33	New Hampshire	Massachusetts	North Conway
		Patricia Mary Herrick	24	New Hampshire	Massachusetts	North Conway
		Kenneth N. LaRoche	24	New Hampshire	Massachusetts	North Conway
		Wendy L. Starkweather	53	New Hampshire	Massachusetts	North Conway
		Hubert Henry Foley	37	New Hampshire	Massachusetts	North Conway
		Marlann Smith	20	New Hampshire	Missouri	North Conway
		Russell S. Boisvert	21	New Hampshire	New Hampshire	North Conway
		Nancy Florence Luken	57	New Hampshire	Massachusetts	North Conway
		John Robert Whyte	40	New Hampshire	New Hampshire	North Conway
		Barbara Louise Cowan	23	New Hampshire	Massachusetts	North Conway
		Gary Richard Gale	25	New Hampshire	Georgia	North Conway
		Mary Bruce Zukowski				Conway

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1975.

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months	Days			
1974							
Sept. 29	Wendell Reed Placey	29			New Hampshire	Willard Placey Woodbury St. Anton	Madeline Hart Elizabeth Knight
Dec. 27	Gertrude Viola Trecarten	73			New Hampshire		
1975							
Jan. 4	George Malcolm Wood	66			Massachusetts	George H. Wood	Helen J. Northrup
Jan. 16	Blanche Louisa Hill	84			New Hampshire	Albert Eastman	Martha Carlton
Feb. 16	George E. Pennett, Jr.	47			New Hampshire	George E. Pennett, Sr.	Doris Layne
May 4	Mae E. Comito	81			New Hampshire	Henry Winslow	Bertha Stacey
May 9	Mary Tripp	92			New Hampshire	John Rogers	Rebecca Rogers
May 31	Harold Thomas Burke	62			New Hampshire	Joseph Burke	Alice Ward
June 5	Robert John Jones	66			England	Robert E. Jones	Annie Davies
July 1	Emma Bosse	71			New York	Mitchell Oakes	Mary -----
Aug. 5	William John Earle	69			Massachusetts	John Earle	Maude Feurey
Oct. 12	William J. Connelly	79			Massachusetts	Michael Connelly	Maggie Driscoll
Oct. 26	Harriet Louise Shurtleff	53			Massachusetts	Roy Beaudry	Olivia White
Oct. 31	Hulda Friberg Ludgate	72			Minnesota	Charles Friberg	Louise Anderson
Nov. 18	William Gimber	60			Illinois	Frank A. Gimber	Hattie Green
Nov. 29	Mimard Jesse Anthony	78			New Hampshire	William Anthony	Clara Harriman

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, 1975.

H. C. NICHOLS, Town Clerk

