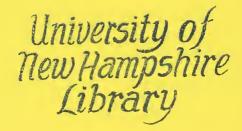
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# ANNUAL REPORT

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#### **FRONT COVER:** Goodrich Falls

Sketched by Mikell Beyerle from an early photograph graciously loaned by the Levecque family.

# ANNUAL REPORT

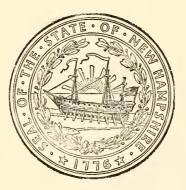
## of the

## Officers of the Town

## of

# BARTLETT

## **New Hampshire**



for the fiscal year ending December 31

1977

Reporter Press, North Conway, N. H.

# 

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## **TOWN OFFICERS**

## BOARD OF SELECTMEN

	George L. Howard, Jr.	Term	expires	March	1978
	David Y. Taylor		expires		
	Gene G. Chandler	Term	expires	March	1980
ГRE	ASURER				
	Paul I. Taylor – Maxine G. Patch	Term	expires	March	1978
ГАХ	COLLECTOR-TOWN CLERK				
	Howard C. Nichols	Term	expires	March	1978
AUI	DITOR				
	Catherine Peinert	Term	expires	March	1978
MO	DERATOR				
	William Paine	Term	Expires	March	1978
SUP	PERVISORS OF THE CHECKLIST				
	Gail James		expires		
	Gail Paine	Term	expires	March	1980
	Pauline Gardner	Term	expires	March	1982
TRU	JSTEES OF TRUST FUNDS				
	Owen Jefferson		expires		
	Shirley Taylor		expires		
	William Goodwin	Term	expires	March	1980
LIB	RARY TRUSTEES				
	Judith Smith		expires		
	Hilda Howard		expires		
	Flora Jones	Term	expires	March	1979
PLA	ANNING BOARD MEMBERS				
	Frank Smith	Appo	ointment	expires	1978
	Owen Jefferson		intment		
	Donalda Howard		intment		
	Arnold Bennett		intment		
	James G. Howard	Appo	ointment		
	David Y. Taylor			ex	officio

#### CONSERVATION COMMISSION

Stephen Smith Thomas Russell Michael Bannon Ronald Patch

## HEALTH OFFICER

Payson Bartlett

#### ROAD COMMISSIONER George Drew

#### FOREST FIRE WARDEN Elwood Dinsmore

## POLICE CHIEF

John Roden

#### COMMISSIONERS OF BARTLETT VILLAGE FIRE PRECINCT James M. Howard Term expires 1978 Arnold Bennett Term expires 1979 Willard Ainsworth Term expires 1980

#### COMMISSIONERS OF INTERVALE LIGHTING PRECINCT

Dale Hamilton Arthur Hill Peter Limmer, Jr. Term expires 1978 Term expires 1979 Term expires 1980

#### COMMISSIONERS OF LOWER BARTLETT WATER PRECINCT

Kenneth Harvey	Term	expires	1978
Warren Ross	Term	expires	1979
William Goodwin	Term	expires	1980

#### COMMISSIONERS OF KEARSARGE LIGHTING PRECINCT

Leo Milotte	Term	expires	1978
Richard Prescott	Term	expires	1979
Aldrich Barnes	Term	expires	1980

# Dedication

## GEORGE L. HOWARD

## Selectman

## **TOWN OF BARTLETT**

## 1945 - 1978

On behalf of all past and present citizens of the Town of Bartlett, the Selectmen are pleased to dedicate the year's Town Report to Linus Howard, who faithfully served this town for thirty-three consecutive years as a Selectman.

## 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 fourteenth day of March 1978, 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 six thirty o'clock in the evening. The remaining articles of the warrant shall be acted upon at seven 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 voters will vote to condemn the 3 story unoccupied fire hazard right in the center of town on Church Street. The owner of this I.O.O.F. building will be required to remove this fire hazard within 90 days of an affirmative vote. Non-performance to be subject to a fine of up to \$50 per day starting on the 91st day. Agreeable to a petition signed by Dora Hayes and others.

Article 7. To see if the Town will vote to discontinue and revert to the abutting owner, that portion of the old abandoned Route 302 which takes off northerly from Birchview Drive and runs parallel to existing Route 302 for approximately 150 feet, before it merges with existing Route 302. Agreeable to a petition signed by Hermann Pfeuti and others.

Article 8. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Birchview by the Saco, Inc., for a strip or parcel of land sixty-six (66) feet in width and approximately twentyfour hundred (2400) ft. long for highway and utility purposes. Said parcel is shown as a portion of Covered Bridge Lane, all of White's Ledge Lane, and a portion of Hemlock Drive on a plan entitled "Birchview by the Saco, Bartlett, N. H., Division II, Phase I, surveyed 1975 and 1976 by Douglas C. Burnell, Conway, N. H., said plan recorded Carroll County Registry of Deeds in Plan Book 38, Page 30. Said strip or parcel is to begin at the Southeast corner of Lot No. 235 on Covered Bridge Lane and end at the Southeast corner of Lot No. 82 at the intersection of Hemlock Drive and Oak Ridge Road. Said strip or parcel also includes a spur road approximately 300 ft. long running North from Hemlock Drive and ending in a cul-de-sac near land of Glenwood, Inc. Acceptance of the deed is contingent upon construction of a road agreeable to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Charlotte Teele and others.

Article 9. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Birchview by the Saco, Inc. for a strip or parcel of land sixty-six (66) feet in width and approximately two thousand (2000) ft. long for highway and utility purposes. Said parcel is shown as a portion of Covered Bridge Lane, and a portion of Hemlock Drive on a plan entitled "Birchview by the Saco," Bartlett, N. H., Division II, Phase II, surveyed 1975 and 1976 by Douglas C. Burnell, Conway, N. H., said Plan recorded Carroll County Registry of Deeds, in Plan Book 38, Page 30. Said strip or parcel is to begin at the Southeast corner of Lot No. 204 and end at the Northeast corner of Lot No. 244. Said strip also includes a spur road approximately 280 ft. long running West from the intersection of Covered Bridge Lane and Hemlock Drive and ending in a cul-de-sac near land of the White Mt. National Forest. Acceptance of the deed is contingent upon construction of a road agreeable to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by John C. Holmes and others.

Article 10. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Linderhof Resorts and/or Mr. Ron Doyle for a certain parcel of roadway intended for public use. Said parcel being approximately 66' (sixty-six feet) wide and approximately 5,000 feet long and shown on a certain plan entitled Linderhof Resort Area, Drawing number three, Plan Book 18, Page 19 dated September 28, 1970. These public roadways to be completed satisfactory to the Selectmen at the time of acceptance. Agreeable to a petition signed by William Kuhlman, Jr. and others.

Article 11. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Glenwood, Inc. for land sixty-six (66) feet in width for highway and utility purposes as shown on plan recorded November 23, 1976, Carroll County Records, Plan Book 35, Page 07, and the Town office, and being Littlefield Road, approximately 900 feet, Mt. Stanton Road, approximately 1,400 feet, and Pickering Road, approximately 1,000 feet. Also Glenwood Avenue Extension to Route 302, about 750 feet, provided the Selectmen find that said highways have been constructed to meet Town standards at the time of acceptance. Agreeable to a petition signed by Arnold Bennett and others.

Article 12. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Attitash Development Corporation for a certain parcel of land located on Attitash Mtn. in Bartlett, intended for public use for a road or street and other public utilities; said parcel being 66' wide and approximately 2700' long, located off Cowhill Road and shown on a certain plan entitled: Property of Attitash Development Corporation Phase I of Subdivision, Thaddeus Thorne Surveys, dated 1973, plan 73-112. Acceptance of the deed is contingent upon construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Robert B. Kantack and others.

Article 13. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Attitash Enterprises for a certain parcel of land located on Attitash Mountain in Bartlett, intended for public use for a road or street and other public utilities; said parcel being 66' wide and approximately 1460' long, located off Route 302 between an existing town road and Attitash Development Corporation, and shown on a certain plan entitled "Property of Attitash Enterprises, Inc.," Phase I of Subdivision, Thaddeus Thorne Surveys, construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Joseph L. Berry and others.

Article 14. To see if the Town will vote to terminate the Industrial Fund in the amount of \$650.00 and return the sum appropriated to the General fund.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$500.00 to help defray the costs of the Bartlett Summer Program. Agreeable to a petition signed by Betsey N. Pfeuti and others.

Article 16. To see if the Town will vote to raise \$1500.00 to support the Bartlett Athletic and Recreation Association.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$3000.00 for expenses of the Mt. Washington Valley Public Service Council, operating as a regional Refuse Disposal Planning Board under Chapter 53-B of NHRSA, for the purpose of entering into an engineering service contract with Environmental Engineers, Inc., of Concord, N. H., for a feasibility study for solid waste disposal in the Mt. Washington Valley Area.

Article 18. To see if the Town will appropriate the sum of \$2000.00 to finish cleaning up the remains of the Choo-Choo Inn.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$1531.00 to become a member of the North Country Council, Inc. Article 20. To see if the Town will vote to raise and appropriate the sum of \$1000.00 to support the White Mountains Region Association.

Article 21. To see if the voters of the Town of Bartlett will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for support of the Mt. Washington Valley Chamber of Commerce. Pursuant to a petition signed by Robert J. Murphy and others.

Article 22. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) in support of the Senior Meals and Wheels program. Agreeable to a petition signed by Katherine Ryan and others.

Article 23 To see if the Town of Bartlett will vote to raise and appropriate the sum of \$498.00 towards the support of the North Conway Children and Youth Project (C&Y Project). This sum to be used as rent and office space. Agreeable to a petition signed by Susan Gaudette and others.

Article 24. To see if the Town of Bartlett will raise and appropriate the sum of \$2,596.05 for the Visiting Nurse Services of Northern Carroll County, Inc. (formerly the Home Health Agency of the Memorial Hospital, Inc.) The said sum being equal to \$1.35 per person in the Town of Bartlett. Agreeable to a petition signed by Howard C. Nichols and others.

Article 25. To see if the Town will raise and appropriate the sum of \$961.50 to assist the Carroll County Mental Health Service, Inc., 1978. Agreeable to a petition signed by Betty A. Brown and others.

Article 26. To see if the Town of Bartlett will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for the Center of Hope for Developmental Disabilities, Inc. Agreeable to a petition signed by Elizabeth M. Whitman and others.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$34,000.00 for the purchase of a new front end loader and to authorize the withdrawal of \$34,000.00 from the Revenue Sharing fund to pay for said loader.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to build a new roof and new bay at the town fire station in Bartlett Village.

Article 29. To see if the Town will vote to authorize the withdrawal of \$2000.00 from the Revenue Sharing fund to be used toward the cost of a new town truck.

Article 30. To see if the Town will vote to transfer \$5000.00 from the Goodrich Falls Account and establish a Highway Equipment Capital Reserve fund in the same amount.

Article 31. To see if the Town will vote to transfer \$5000.00 from the Goodrich Falls Account into the Building Capital Reserve fund.

Article 32. To see if the Town will vote to transfer \$5000.00 from the Goodrich Falls Account and establish a Bridge Capital Reserve fund in the same amount.

Article 33. To see if the Town will vote to transfer \$40,000.00 from the Goodrich Falls Account to the Dump Capital Reserve Fund.

Article 34. To see if the Town will vote to authorize the use of \$3600.00 in Anti Recession funds to pay, in part, the cost of ambulance service.

Article 35. To see if the Town will vote to apply any additional Anti Recession money toward the survey costs incurred by the Town.

Article 36. To see if the Town will vote to raise and appropriate the sum of \$8000.00 for an engineering service to contract with Environmental Engineers, Inc., of Concord, N. H., for achieving an acceptable temporary means for disposal of Bartlett's solid waste.

Article 37. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord, nineteen hundred and seventy-eight.

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

A true copy of Warrant - Attest:

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

## **BUDGET OF THE TOWN OF BARTLETT**

	Appro-	Actual Expendi-	Appro- priations
	priations	tures	Ensuing
SECTION I	Previous	Previous	Fiscal Year
PUROSE OF APPROPRIATION	Fiscal Year	Fiscal Year	1978
General Government:	10150.00	0050 00	0050.00
Town officers salaries	10150.00	9950.00	9950.00
Town officers' expenses	12000.00	14142.09	12500.00
Election & registration expenses Town hall & other town buildings	$700.00 \\ 10050.00$	598.20 9240.14	800.00 5300.00
Employees' retirement & social	10030.00	9240.14	0300.00
security and Blue Cross	9200.00	8615.19	10100.00
Assessing	3000.00	3296.36	5000.00
Mapping	4632.50	4451.88	6633.00
Protection of Persons & Property:			
Police department	22400.00	26491.67	31100.00
Fire department & Art. 16	13000.00	12159.79	18400.00
Insurance	11500.00	8483.00	13800.00
Planning & conservation	1050.00	890.97	1250.00
Damages & legal expense	800.00	757.00	1000.00
Health Dept. (Incl. Hospitals &	7832.00	8612.96	8469.00
Ambulance) Rescue Vital statistics	50.00	0012.90	0409.00
Town dump & garbage removal	15800.00	15644.68	16100.00
Highways & Bridges:	10000.00	10011100	10100100
Town maintenance – Summer			
& winter	82200.00	86584.94	110100.00
General expenses of highway dept.	14250.00	14138.01	12500.00
Town road aid	577.89	577.89	585.00
Libraries:	5380.00	6067.50	5850.00
Public Welfare:	2000 00	(000.11	5000.00
Town poor	5000.00	$4366.11 \\ 872.25$	5000.00
Old age assistance	1000.00 1 1800.00	148.50	1000.00 1000.00
Aid to permanently & totally disabled Patriotic Purposes (Memorial	1 1000.00	140.00	1000.00
Day, Etc.)	200.00	220.00	100.00
Recreation	1200.00	2761.15	1000.00
Public Service Enterprises:			
Cemeteries	750.00	550.00	750.00
Debt Service:			
Principal & long term notes			10001.00
& bonds	49546.50	53546.50	10281.00
Interest – Long term notes	4915.05	3985.34	2500.00
& bonds	5500.00	3494.12	3500.00
Interest on temporary loans West Side Road	12500.00	0404.12	12500.00
Balance – East Branch bridge	12000.00		22400.00
Article 7, airport	150.00	150.00	
Article 8, new truck	11000.00	10071.41	
Article 12, heating renovation			
& gas pump	4000.00	1180.49	
Article 14, White Mtn. Region Article 20, Carroll County	1000.00	1000.00	
Article 20, Carroll County	951.66	951.66	
Mental Health	901.00	301.00	

Article 21, C & Y project Article 26, Meals & Wheels	$504.00 \\ 220.00$	$504.00 \\ 320.00$	
Payment to capital reserve funds, Art. 10 & 11	23000.00	23000.00	
(Dump 20000.00, building 3000.00) Article 27, Home Health Agency	2175.00	2175.00	
Article 28, environmental service project	25.00	25.00	
Total Appropriations	350009.60	340023.80	329618.00
SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978
From State: Interest & dividends tax Railroad tax Savings bank tax Meals & rooms tax Highway subcity – (Cl. IV & V)	28000.00 1200.00 1400.00 11000.00 9500.00	$\begin{array}{c} 26764.21\\ 2250.04\\ 1742.81\\ 11587.96\\ 9488.02\\ 2098.03 \end{array}$	26000.00 2000.00 1700.00 13000.00 9588.00 6500.00
Reimbursement forest conservation aid Reim. A/C business profits tax (town portion) Special highway subsidy Road toll From Local Sources:	10000.00 7500.00 2000.00	7614.36	7500.00 6246.00
Dog licenses Business licenses, permits & filing fees Motor vehicle permit fees Interest on taxes & deposits Land use change tax	400.00 200.00 36000.00 5000.00	354.75 503.27 48104.00 9930.00 867.00	400.00 200.00 43000.00 9000.00
Fines & forfeits – Municipal & district court National bank stock taxes Resident taxes retained Normal yield taxes assessed Rent of town property Sale of town property Planning board Bond & note issues (contra) Surplus From Federal Sources: Ant	700.00 10000.00 3500.00 40.00 10000.00 400.00 i	$\begin{array}{c} 60.00\\ 232.60\\ 13380.00\\ 6154.75\\ 40.00\\ 52590.63\\ 574.00\\ \end{array}$	$\begin{array}{c} 200.00\\ 12000.00\\ 3000.00\\ 40.00\\ 1000.00\\ 500.00\\ 22400.00\\ \end{array}$
recession Revenue sharing National forest land	30000.00 6500.00	5305.00 29958.00 14864.00	5600.00 36000.00 12000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	173340.00	244463.52	217874.00

## SELECTMEN'S REPORT

The Selectmen are most pleased to present the citizens of Bartlett with their yearly report which will try to outline the past years business and highlight some of the upcoming years concerns.

Once again the tax rate has been lowered, this year from \$16.20 to \$15.60 per thousand dollars valuation. This means the tax rate has been lowered \$.90 over the past two years. The Town Hall note and the reevaluation note have been paid off, leaving only three long term notes still owed by the Town. Due to an extra payment this year on the Bridge note, the principal on notes for 1978 will be \$10,281.00 as compared to last year's payment of \$49,546.00; a sizeable decrease which will help the 1978 tax rate. All interest payments this year will be considerably less than in past years, which is an enviable position for the Town.

As featured on the cover of our town report, Goodrich Falls was sold at Public Auction, and along with the proceeds for the sale of the Hill Lot \$52,068 was deposited in a special account, which has been collecting sizeable amounts of interest during the past few months. The Selectmen are pleased with the outcome of this venture, as Bartlett has helped in a small way to ease the energy crisis, and at the same time received a substantial amount of money which will be put to very good use in future years.

The Selectmen are recommending that the Town vote to use this money to either add to, or establish, new capital reserve funds. Once these capital reserve funds have been established and added to over the years, interest costs on borrowing money can be greatly reduced because the town will have substantial amounts of money on hand for certain projects. The Selectmen's recommendation for the capital reserve funds will be presented as articles in this year's warrant, to be voted at town meeting.

The road crew was very busy this past year, not only fighting one of our toughest winters in some time, but with the repairing and rebuilding of our town road system. Forest Avenue in the village, was completely rebuilt and will be surfaced this summer. The first portion of Rolling Ridge Road was reconstructed making much better and safer approaches to the Railroad crossing. Many gallons of tar were applied to existing roads in an effort to keep these roads in as good a shape as possible.

All of the town trucks have been equipped with 2-way radios which has improved communication greatly. The town crew can save many needless trips and they are important in case of breakdown, accident or to report a fire or other emergencies.

This coming year the Road crew will be applying even more tar which should bring our road sealing schedule back on a more even plane where so much tar will not be needed each year. The remainder of Rolling Ridge is scheduled for a complete refurbishing, as is Foster Street and the extension to Foster Street. The Town is once again participating with the National Forest on a bridge project. The bridge in question is the small one on Town Hall Road which is in a bad state of disrepair at the present time. Rather than build a new span, it appears that a multi plate culvert will do the job adequately and the White Mountain National Forest has agreed to purchase the multi plate culvert if the town will install it. This is a very good deal for the town and it is expected this project will be completed by early summer, with the result being safe passage over that particular spot, for school busses, and heavy equipment alike.

The state project for West Side Road did not progress very far past the survey stage during 1977, but the state has informed the Town the project is still alive and will commence this coming year. Many residents of Bartlett have commented to both the Selectmen and the State Highway Department about this project so the end result should be a good equitable solution for all concerned.

The Grange is busy making improvements in the downstairs area of the Town Hall and it should make for a much better kitchen and dining area for the functions that go on at the Town Hall. The Selectmen plan to tie the Town Hall water system into the well at the Town Garage, thus providing a long needed supply of good water. The new oil burner has been installed in the Town Hall and it is planned that some type of zoned system will be incorporated into the present system, which should provide a better balance of heat and also have in fuel costs.

The Fire Department communication system underwent a substantial change, in that Bartlett and Jackson have their own fire frequency, no longer shared with the town crew. The Fire Department is still able to call and talk with the town crew. The Fire Department is still able to call and talk with the town crew if they are needed for plowing, sanding, etc. Bartlett's first dry hydrant was installed last fall at the Linderhof Pond and this should prove to be very useful in the event of fire in that area. Another dry hydrant is planned for the Clen area this coming summer. The town recently received a complete survey of all water and possible dry hydrant locations throughout the town. This survey was completed by the Soil Conservation Service and will be a big help in planning Bartlett's future needs with regard to dry hydrant sites and pond sites which are most important in a rural area such as ours. Through many meetings and training sessions, both the Clen and Bartlett Village departments have greatly improved their fire fighting capabilities to a point where the town can be very proud of its volunteer departments.

As is the case with most towns in New Hampshire, good effective government is established through the participation of its citizens who are willing to serve the Town in some capacity. The Selectmen would like to thank all the town officers and volunteers who gave their time during the past year in making our government work. We would also like to give special mention to a few individuals who have given many years of dedicated service to the people of Bartlett, and for one reason or another, have seen fit to retire from their active roles in our town government. Paul Taylor resigned his position as Town Treasurer after ten years of distinguished service, and his position was filled by Maxine Patch. Donalda Howard has finished a long term of duty as bookkeeper for the Selectmen and Marcia Dolley has been hired to fill her position. Hilda Howard served as a library trustee for over 25 years and gave many hours as a friend of the library and as bookkeeper for the Trustees. Elwood Dinsmore served for around 30 years in the important position of State Fire Warden, and his position has been filled by George Marcoux. Catherine Peinert is retiring her position as Auditor for the town, and her bookkeeping hints and timely reports will be missed. Owen Jefferson is not seeking re-election as Trustee of Trust Funds after serving many years in that post.

The Selectmen would like to once again thank these people for their years of service and hope you, the townspeople, will show your appreciation by thanking them individually.

The Town dump will be a big project during 1978 as we are about

at the end of line with regard to continued burning at our present location. The Mt. Washington Valley Public Service Council is asking for \$3,000.00 from Bartlett as its share of the cost of a study which would incorporate the Towns of Bartlett, Jackson, Conway, Albany and Eaton into a solid waste disposal district. More details of this project will be found under the Council's heading in the report. Public hearings, news articles and the Selectmen's informational hearing will try to further explain the details of the dump problem.

The Selectmen would like to thank the citizens of Bartlett, the town employees and town officials, all of whom contributed in making Bartlett a good town in which to live.

Sincerely,

George L. Howard, Jr. David Y. Taylor Gene G. Chandler

Selectmen of Bartlett

#### DEPARTMENT OF REVENUE ADMINISTRATION Concord, 03301

November 8, 1977

George L. Howard, Jr., Chairman Selectmen of Bartlett P. O. Box 206 Glen, New Hampshire 03838

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1977 taxes on the basis of the following figures: Net Assessed Valuation \$40,805,100,00

Taxes Committed to Collector: Town Property Taxes Assessed Precinct Taxes Assessed	\$636,559.56 36,419.20		
Total Gross Property Taxes Less: Est. War Service Tax Credits	\$672,978.76 7,425.00	-	
Net Property Tax Commitment <sup>®</sup> Tax Rate	\$665,553.76 \$		1.56

• 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	\$427,781.79
County Tax Assessment	43.811.87

In arriving at the above approved rate the Overlay has been set in the amount of \$8,130.15.

Very truly yours,

Lloyd M. Price, Commissioner

Land – Improved and Unimproved	12,985,500
Buildings	27,415,000
Factory buildings	96,950
Public Utilities – Electric	110,700

House trailers, mobile homes & travel trailers assessed as personal property		318,950
Boats & launches, 5		500
Total Valuation Before Exemptions Allowed		40,927,600
Blind exemptions, 1	5,000	
Elderly exemptions, 23.50	117,500	
Total Exemptions Allowed		122,500
Net Valuation on Which Tax Rate Is Compu	ted	\$40,805,100

	Lower Bartlett Water Precinct		Intervale	Kearsarge	North Conway
	Users	Non Users	Lighting	Lighting	Water
Land — Improved & unimproved	1,577,400	395,150	<b>678,3</b> 50	516,600	1,194,950
Buildings	4,099,200	323,900	2,013,300	1,065,800	3,079,100
Factory Buildings			23,000		23,000
House Trailers, Mobile Homes	4,650		<b>18,8</b> 50	4,200	23,050
Total Valuation	5,681,250	719,050	2,733,500	1,586,600	4,320,100

## STATEMENT OF APPROPRIATION

#### TAXES ASSESSED FOR THE TAX YEAR 1977

#### Purposes of Appropriations

General Goverment:	
Town officers' salaries	\$10,150.00
Town officers' expenses	12,000.00
Election and registration expenses	700.00
Town hall and other buildings expenses	10,050.00
Reappraisal of property – assessing	3,000.00
Mapping	4,633.00
Article 12 – repairs, etc.	4,000.00
Protection of Persons and Property:	
Police department	22,400.00
Fire department, inc. forest fires	9,200.00
Planning and conservation	1,050.00
Insurance	11,500.00
Article 16 – Bartlett Village	3,800.00
Article 28 – Environmental Service	25.00
Health:	
Health Dept. \$2000; Hospital \$2000;	
Ambulance \$3832	7,832.00
Vital statistics	50.00
Town dump and garbage removal	15,800.00
Article 20 – Mental Health	952.00
Article 21 - Child and Youth	504.00
Article 26 - Meals on Wheels	220.00
Article 27 – Home Health	2,175.00
Highways & Bridges:	2,110.00
Town road aid	578.00
Town maintenance	82,200.00
General expenses of highway department	14,250.00
Article 8 – Truck	11,000.00
Libraries:	11,000.00
Library	5,380.00
Public Welfare:	0,000.00
Town poor	5,000.00
Old age assistance	1,000.00
Aid to permanently and totally disabled	1,800.00
Memorial Day-Old home day	200,00
Recreation:	200.00
Parks & Playground, inc. band concerts	1,200.00
Public Services Enterprises:	1,200.00
Cemeteries	750.00
Unclassified:	100.00
Damages and Legal expenses	800,00
Advertising and Regional Associations	1,000.00
Employees' retirement and Social Security	9,200.00
Article 7 – Airport	150.00
Article 13 – West Side Road	12,500.00
Debt Service:	12,000.00
Principal-long term notes & bonds	40 546 00
Interest-long term notes & bonds	49,546.00
Interest on temporary loans	4,915.00
increation temporary loans	5,500.00

Payments to Capital Reserve Funds: Article 10 – Dump Article 11 – Building TOTAL APPROPRIATIONS Sources of Revenue From Local Taxes:	20,000.00 3,000.00 350,010.00	
From Local Taxes: Resident taxes National bank stock taxes Yield taxes From State: Meals and rooms tax Interest and dividends tax Savings bank tax Highway subsidy	13,440.00 700.00 3,500.00 11,000.00 28,000.00 1,400.00 9,500.00	
Railroad tax Reimb. a/c State-Federal Forest Land Reimb. a/c Road Toll Refund From Local Sources, Except Taxes: Dog licenses Business licenses, permits and filing fees Rent of town property Interest received on deposits & taxes Income from departments Motor vehicle permits fees Sale of town property Receipts Other Than Current Revenue:	$\begin{array}{c} 1,200.00\\ 16,500.00\\ 2,000.00\\ 400.00\\ 200.00\\ 40.00\\ 5,000.00\\ 400.00\\ 36,000.00\\ 10,000.00\end{array}$	
Revenue sharing funds TOTAL REVENUES AND CREDITS	30,000.00 169,280.00	
Total town appropriations Total revenues and credits Net town appropriations Net school appropriations County tax assessments		350,010.00 192,983.25 157,026.75 427,781.79 43,811.87
Total of town, school and county Deduct total business profits tax reimbursement Add war service credits Add overlay		628,620.41 7,616.00 7,425.00 8,130.15
Property taxes to be raised		\$636,559.56

		Receints	Total	Exmendi-	Unex- pended	Over-
Title of Appropriation	Approp.	& Reimb.	Available	tures	Balances	drafts
Town officers' salaries	10150.00		10150.00	9950.00	200.00	
Town officers' expenses	12000.00	7.50	12007.50	14142.09		2134.59
Election and registration	700.00	276.60	976.60	598.20	378.40	
Town hall and other buildings	10050.00		10050.00	8453.34	1596.86	
Funlovees' retirement, social security & Blue Cross	9200.00		9200.00	7803.50	1396.50	
Assessing & re-evaluation			3000.00	3296.36		296.36
Police department	22400.00	333.00	22733.00	26097.98		3364.98
Fire department	13000.00		13000.00	12159.77	840.23	
Planning & conservation	1075.00	182.00	1257.00	369.43	887.57	
Insurance	11500.00	154.00	11654.00	8483.00	3174.00	
Damages & legal expenses	800.00		800.00	757.00	43.00	
Mapping	4633.00		4633.50	4632.50	50.00	
Health department: hospital, rescue, ambulance	7832.00	82.00	7914.00	8612.96		698.96
Vital statistics	50.00		50.00		50.00	
Mental health	952.00		952.00	952.00		
Dump	15800.00		15800.00	15644.68	155.32	
Highways – Summer & winter	82200.00	1250.00	83450.00	86584.94		3134.64
General expenses of highways	14250.00	852.51	15102.51	14138.01	964.50	
Town road aid	578.00		578.00	577.89	.11	
Libraries	5380.00	687.50	6067.50	6067.50		
Town poor	5000.00		5000.00	4366.11	633.89	

FISCAL YEAR ENDING DECEMBER 31, 1977

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

20.00 1561.15		100.00	11310.68
197.75 1602.25 200.00	930.16 2005.88	928. <b>5</b> 9 2819.56	12500.00 05.41 31505.07 less 11310.68 Balance 20194.39
872.25 148.50 220.00 2761.15 550.00	1000.00 53546.50 3985.34 3494.12 150.00	10071.41 20000.00 3000.00 1180.44 320.00 2175.00 504.00	341405.41 less Balance
1070.00 1800.00 200.00 1200.00 750.00	1000.00 49546.00 4915.00 5500.00 150.00	$\begin{array}{c} 11000.00\\ 20000.00\\ 3000.00\\ 4000.00\\ 220.00\\ 504.00\\ 504.00\end{array}$	12500.00 353905.41
70.00			3890.41
1000.00 1800.00 200.00 1200.00 750.00	1000.00 49546.00 4915.00 5500.00 150.00	$\begin{array}{c} 11000.00\\ 20000.00\\ 3000.00\\ 4000.00\\ 220.00\\ 2175.00\\ 504.00\end{array}$	12500.00 350000.00
Old age assistance Aid to permanently & totally disabled Memorial Day Recreation Cemeteries	Regional association Long term notes Interest – Long term notes Interest – Temporary loans Airport, Art. 7	Truck, Art. 8 Dump, capital reserve, Art. 10 Building capital reserve, Art. 11 Town hall improvements & gas pump, Art. 12 Meals and Wheels, Art. 26 Home Health Agency, Art. 27 C&Y project, Art. 21	West Side Road, Art, 13 Totals

## FINANCIAL REPORT

## For the Fiscal Year Ended December 31, 1977

#### BALANCE SHEET

#### ASSETS

Cash in hands of treasurer	97072.20	
Total Bonds or long term notes—authorized—unissued Capital reserve funds: (R.S.A., Chap. 35)		97072.20 22400.00
Elderly tax lien	20000.00	964.31
Buildings	3000.00	
Total Accounts Due to the Town		23000.00
Due from State:		
Joint highway construction accounts, unexpended bal. in state treasury	2942.98	
Road toll Town road aid	$3368.70 \\ 1487.50$	•
Other bills due Town: Bartlett Village Fire Precinct	1936.45	
Bartlett Village Fire Precinct Bartlett School District Miscellaneous	$764.23 \\ 57.52$	
Gasoline in tank	1348.57	
Total	<b>(</b>	11905.95
Unredeemed Taxes: (from tax sale on account Levy of 1976	20656.98	
Levy of 1975 Previous years, precinct	$7684.31 \\ 285.27$	
Total		28626.56
Uncollected Taxes: Levy of 1977, including resident taxes	196410.39	
Levy of 1976 Levy of 1975	$2034.92 \\ 2125.66$	
Previous years	1042.49	
Total		201613.46
Grand Total		385582.48
LIABILITIES		
Accounts Owed by the Town: Bills outstanding	519.13	
Unexpended balances of special appropriations Unexpended balances of Bond & note funds	650.00 22400.00	
Unexpended revenue sharing funds Unexpended law enforcement assistance funds,	17565.22	
anti recession	$2752.00 \\ 1022.51$	
Performance guarantee (bond) deposits	1022.01	

Due to State:2% - Bond & debt retirement taxes(Uncollected \$670.23)School district tax payable166781.7	
Total Accounts Owed by the Town	- 212360.88
State and Town Joint Highway Construction Accounts:Unexpended balance in state treasury2942.5	)8
Capital reserve funds: (Offsets similar asset account)	
Total Liabilities	238303.86
Current Surplus (excess of assets over liabilities)	147278.62
Grand Total	385582.48

## **Uniform Classification**

## RECEIPTS

Current Revenue: From Local Taxes: (Collected and remitted		
to Treasurer) Property taxes – Current year – 1977 Resident taxes – Current year – 1977 National bank stock taxes – Current year – 1977 Yield taxes – Current year – 1977	$\begin{array}{r} 476690.56\\ 10340.00\\ 232.60\\ 6891.39\end{array}$	
Land use change tax Total current year's taxes collected & remitted	542.00	494696.55
Property taxes and yield taxes – Previous years Resident taxes – Previous years		196625.06 1540.00
Interest received on delinquent taxes		7710.26
Penalties: resident taxes Tax sales redeemed		60.00 35529.00
From State:		
Highway subsidy Interest and dividends tax		9488.02 26764.21
Railroad tax		2250.04
Savings bank tax Reimbursement a-c state and federal forest lands		$1742.81 \\9873.91$
National forest reserve Reimbursement a-c motor vehicle road toll		2098.03 2578.50
Meals and rooms tax		11587.96 7614.36
Reimbursements a-c business profits tax From Local Sources, Except Taxes:		7014,30
Dog licenses		354.75
Business licenses, permits and filing fees Service charges		$262.00 \\ 161.45$
Rent of town property		40.00 582.00
Planning board Motor vehicle permits, 1977		48104.00
Receipts Other than Current Revenue:		
Proceeds of tax anticipation notes	150000.00	

Refunds Sale of town property Yield tax security deposits	$\begin{array}{c} 6904.99\ 6553.45\ 310.23 \end{array}$	
Grants from U.S.A. Revenue sharing Interest on investments of revenue sharing funds National forest lands Anti recession Over payments	$\begin{array}{r} 40500.33\\ 1203.58\\ 14864.00\\ 5305.00\\ 283.44 \end{array}$	
Total Receipts Other than Current Revenue		225925.02
Cash on hand Jan. 1, 1977–(July 1, 1977)		$\frac{1085587.93}{16380.62}$
Grand Total		1101968.55

#### PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	9950.00
Town officers' expenses	14142.09
Election and registration expenses	598.20
Town clerk fees Expenses town hall and other town buildings	$5785.35 \\ 9240.14$
Reappraisal of property	3296.36
Protection of Persons and Property:	
Police department	26491.67
Fire department, including forest fires	12159.77
Planning and zoning Insurance	$\begin{array}{r} 429.37 \\ 8483.00 \end{array}$
	0400.00
Health: Health department, including hospitals &	
ambulance & rescue	8693.46
Town dumps and garbage removal	15644.68
Highways and Bridges:	
Town road aid	577.89
Town maintenance (Summer 41519.38)	0.050 / 0 /
(Winter 45065.56)	$86584.94 \\ 14138.01$
General expenses of highway department	14138.01
Libraries: Libraries	0007 50
	6067.50
Public Welfare:	050.05
Old age assistance Town poor	$872.25 \\ 4366.11$
Aid to permanently and totally disabled	148.50
	1 10.00
Patriotic Purposes: Memorial Day, Veteran's Associations	
and Old Home Day	220.00
Recreation:	
Parks and playgrounds, including band concerts	2736.15

Public Service Enterprises:		
Cemeteries, including hearse hire	550.00	
Airports Damages & legal expenses	$150.00 \\ 757.00$	
Unclassified:	101100	
Discounts, abatements and refunds	10798.27	
Advertising and regional associations	1000.00	
Taxes bought by town	42475.32	
Discounts, abatements and refunds Employees' retirement and social security	10798.27	
	5659.88	
Payments to trustees of trust funds (new trust funds)	23000.00	
All other current maintenance expenses	4100.00	
Blue Cross School gas	$\begin{array}{r} 4183.38 \\ 5110.60 \end{array}$	
Taxes paid	319.02	
Planting trees	335.70	
Saco River study	91.90	
Return to revenue sharing savings account	15319.51	
C&Y project, Art 21	504.00	
Home Health, Art. 27 Mental health, Art. 20	$2175.00 \\ 951.66$	
Meals & Wheels, Art. 26	320.00	
Environmental, Art. 28	25.00	
Texaco balance	520.74	
Less over payment	14.49	
		29842.02
Total Current Maintenance Expenses		315015 91
Total Current Maintenance Expenses		315015.91
Debt Service:		315015.91
Debt Service: Interest on Debt:	3985.34	315015.91
Debt Service:	3985.34 3494.72	315015.91
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes		
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments		315015.91 7480.06
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt:	3494.72	
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes	3494.72  150000.00	
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt:	3494.72	
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments	3494.72  150000.00	
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay:	3494.72  150000.00 53546.50 	7480.06
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8)	3494.72 150000.00 53546.50 10071.41	7480.06
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer	3494.72 150000.00 53546.50 10071.41 4031.41	7480.06
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer Tax maps	3494.72 150000.00 53546.50 10071.41	7480.06 203546.50
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer	3494.72 150000.00 53546.50 10071.41 4031.41	7480.06
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer Tax maps	3494.72 150000.00 53546.50 10071.41 4031.41	7480.06 203546.50
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer Tax maps Total Outlay Payments Payments to Other Governmental Divisions: Payments to state a-c 2% bond &	$\begin{array}{r} 3494.72 \\$	7480.06 203546.50
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer Tax maps Total Outlay Payments Payments to Other Governmental Divisions: Payments to state a-c 2% bond & debt retirement taxes	3494.72 150000.00 53546.50 10071.41 4031.41 4451.88 1378.76	7480.06 203546.50
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer Tax maps Total Outlay Payments Payments to Other Governmental Divisions: Payments to state a-c 2% bond & debt retirement taxes Taxes paid to county	3494.72 150000.00 53546.50 10071.41 4031.41 4451.88 1378.76 43811.87	7480.06 203546.50
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer Tax maps Total Outlay Payments Payments to Other Governmental Divisions: Payments to State a-c 2% bond & debt retirement taxes Taxes paid to county Payments to precincts	$\begin{array}{r} 3494.72 \\$	7480.06 203546.50
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer Tax maps Total Outlay Payments Payments to Other Governmental Divisions: Payments to state a-c 2% bond & debt retirement taxes Taxes paid to county Payments to precincts Payments to school districts	3494.72 150000.00 53546.50 10071.41 4031.41 4451.88 1378.76 43811.87	7480.06 203546.50
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer Tax maps Total Outlay Payments Payments to Other Governmental Divisions: Payments to state a-c 2% bond & debt retirement taxes Taxes paid to county Payments to school districts Total Payments to Other Governmental	$\begin{array}{r} 3494.72 \\$	7480.06 203546.50 18554.70
Debt Service: Interest on Debt: Paid on tax anticipation notes Paid on long term notes Total Interest Payments Principal of Debt: Payments on tax anticipation notes Payments on long term notes Total Principal Payments Capital Outlay: New equipment (highway, Article 8) Auctioneer Tax maps Total Outlay Payments Payments to Other Governmental Divisions: Payments to state a-c 2% bond & debt retirement taxes Taxes paid to county Payments to precincts Payments to school districts	$\begin{array}{r} 3494.72 \\$	7480.06 203546.50

Total Payments for all Purposes Cash on hand Dec. 31, 1977	$\begin{array}{r} 1076524.70 \\ 25443.85 \end{array}$

Grand Total

1101968.55

#### SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding: River Street bridge Bear Mountain Road Town garage	12000.00 6000.00 27049.19	
Total Long Term Notes Outstanding	48	5049.19
Total Long Term Indebtedness		5049.19
RECONCILIATION OF OUTSTAND TERM INDEBTEDNESS Outstanding long term debt – Dec. 31, 1976, Jun		3595.69
Total Debt Retirement During Fiscal Year:		3595.69 3546.50

Outstanding Lo	ong Term	Debt. –	Dec.	31,	1977	45049.19

## **TOWN CLERK'S REPORT**

Auto permits Dog licenses Building permits Filing fees \$48,104.00 354.75 72.00 13.00

\$48,533.75

## TAX COLLECTOR'S REPORT

(For Current Year's Levy)

#### SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

**LEVY OF 1977** 

– Dr. –

Taxes Committed to Collector: Property taxes Resident taxes National bank stock taxes	\$670,136.73 13,440.00 232.60	
		683,809.33
Yield taxes		7,385.71
Added Taxes:		
Resident taxes		930.00
Land use change taxes		867.00
Interest collected on delinquent property taxes Penalties collected on resident taxes		16.42 6.00
renalities confected on resident taxes		
Total Debits		\$693,014.46
– Cr. –		
Remittances to Treasurer:		
	\$476,690.56	
Resident taxes	10,340.00	
National bank stock taxes	232.60	
Yield taxes Land use change taxes	6,891.39 542.00	
Interest collected	16.42	
Penalties on resident taxes	6.00	
		404 719 07
		494,718.97
Abatements Made During Year:		
Property taxes Resident taxes	895.06 990.00	
nesident taxes	990.00	
		1,885.06

Uncollected Taxes - Dec. 31, 1977:
(As Per Collector's List)
Property taxes
Resident taxes
Yield taxes
Land use change

 $192,551.07 \\ 3,040.00 \\ 494.32 \\ 325.00$ 

196,410.39

Total Credits

## \$693,014.46

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1976			
Uncollected Taxes – As of Jan. 1, Property taxes Resident taxes	Dr. – 1977: 177,846.30 3,220.00		
Yield taxes Added Taxes: Property taxes Interest collected on delinquent prop Penalties collected on resident taxes	perty taxes	$181,066.30 \\ 354.92 \\ 13,440.88 \\ 5,656.52 \\ 54.00 \\ 181,000 \\ 540,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,000 \\ 181,0000 \\ 181,000 \\ 181,0000 \\ 181,0000 \\ 181,000 \\ 181,000 $	
Total Debits			200,572.62
Remittances to Treasurer During F Ended Dec. 31, 1977: Property taxes Resident taxes Interest collected during year Penalties on resident taxes	Cr. — iscal Year 188,955.54 1,540.00 5,656.52 54.00		
-		196,206.06	
Abatements Made During Year: Property taxes Uncollected Taxes – Dec. 31, 1977: (As Per Collector's List)		2,331.66	
Resident taxes Yield taxes	$1,680.00 \\ 354.92$		
		2,034.92	
Total Credits			200,572.62

#### SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

– Dr. –

Uncollected Taxes – As of Jan. 1, 1977: Resident taxes

2,125.66

Uncollected Taxes – Dec. 8 (As Per Collector's List) Yield taxes	31, 1977:			2,125.66
PROPERTY, R	ESIDENT A		O TAXES	
	– Dr. ·	-		
Uncollected Taxes – As of Resident taxes	Jan. 1, 1977	7:		1,042.49
Uncollected Taxes – Dec. 3 (As Per Collector's List) Yield taxes	1, 1977:			1,042.49
				-,0
SUMMARY FISCAL YEAR		DECEMBER		
			Account of	Levies of
				Previous
	1976	1975	1974	Years
(a) Balance of unredeemed Taxes – Jan. 1, 1977		\$18,532.93	\$ 2,327.51	\$ 79.04
(b) Taxes Sold to Town Duri	ng			
Current Fiscal Year	39,967.74			
Interest Collected After Sale Redemption Costs	871.22 2,507.58	937.20	644.04	34.07
Total Debits	\$43,346.54	\$19,470.13	\$ 2,971.55	\$ 113.11
	– Cr			
Remittances to Treasurer During Year:				
Redemptions	\$21,761.60	\$10,387.00	\$ 2,211.73	\$ 79.04
Interest & Costs After Sale	871.22		644.04	34.07
Abatements During Year	21.70			
Deeded to Town During Yo	ear 35.04	36.11	21.33	
Unredeemed Taxes – Dec. 31, 1977	20,656.98	7,684.31		
Total Credits	\$43,346.54	\$19,470.13	\$ 2,971.55	\$ 113.11
UNREDEEMI	ED TAXES	FROM TAX	X SALES	
	ECEMBER			
		197	5	1976
Bluestein, Alvin Jade Pearl, Inc.		198 4,680		5,463.67
Abrahamson, Albert		105	.40	
Chandler, Ralph Drew, James Follansbee, Victor		50	.94 .83 .56	50.19
		1.		

Lucier, Wayne	75.50	76.02
McIsaac, John	52.94	51.89
Morrison, Leroy	8.54	6.38
Mountain Village Realty	1,104.05	1,059.06
O'Toole, John	74.70	73.68
White Mt. Acceptance	107.90	106.68
Williams, Douglas	928.25	914.92
Wood, Herbert	19.25	
Rajotte, Richard	75.08	
Town lots	135.79	124.83
Bagley, George		71.48
Brenner, Max		47.12
DeSimone, Benjamin		34.72
Flagg, John, Jr.		686.68
Garland, Eunice Hill		68.69
Hamlet, Russell		41.66
Hydren Realty		410.68
Hydren Realty		1,113.47
Julien, Edward		28.32
Karz, John		133.57
Karz, John		135.73
Moore, Andrew		618.44
Mullane, David		560.28
O'Brien, Harry		437.59
Rice, William		551.87
Rust, William		171.22
Souliere, Frank		27.80
Stewart, Clifford		12.89
Toohey, Martin		105.48
Turiello, Mrs. Harold		53.54
Vaughan, James		12.84
Watson, Frank		48.39
Way, Rhoda		73.93
Wells, Donald		35.05
Wilbur, William		21.97
Glen Land Corp.		2,142.88
Linderhof Realty, Inc.		2,538.37
Linderhof Resorts, Inc.		2,502.35
Nyon, William		42.65
	7,684.31	00.050.00
	1,004.01	20,656.98

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1977, on account of the tax levy of 1975, 1976, is correct to the best of my knowledge and belief.

(Signed) Howard C. Nichols

#### SCHEDULE OF TOWN PROPERTY As of December 31, 1977

Town hall, lands and buildings	\$82,250.00
Furniture and equipment	7,000.00
Libraries, lands and buildings:	
Furniture and equipment	3,000.00
Police department, lands and buildings:	
Equipment	4,000.00

Fire department, lands and buildings		
(Glen & Bartlett Village)	54,700.00	
Equipment (Glen and Bartlett Village)	75,000.00	
Highway department, lands and buildings	60,000.00	
Equipment	48,000.00	
Materials and supplies	4,000.00	
Schools, lands and buildings	295,400.00	
Equipment	10,000.00	
Total		\$643,350.00
All Lands & Buildings acquired through Tax C	Collector's Deeds:	
Stillings property	5,850.00	
Lot Route 16	1,650.00	
Mannion lot	1,450.00	
Fay lot	1,550.00	
		10,500.00
All other Property and Equipment:		
Alpendorf lot 178A	200.00	
Duprey lot	5,000.00	
		5,200.00
	-	

659,050.00

## TREASURER'S REPORT

JANUARY 1, 1977 TO JUNE 30, 1977

Howard Nichols, Town Clerk:

Howard Michols, Town Clerk.		
Motor vehicle fees	\$25,764.00	
	292.00	
Dog licenses	13.00	
Filing fees	35.00	
Building permits	35.00	
Town Clerk's Receipts		\$26,104.00
Town Clerk's Receipts		
Miscellaneous Receipts:		
Highway subsidy	\$ 4,729.88	
VFW bingo	60.00	
Lease on Stillings property	40.00	
	3.00	
Copying	7.00	
Sale of check lists	9,873.91	
1976 reimb. Fed. forest receipts		
Additional revenue White Mt. Nat. Forest	2,098.03	
Marion Randall, Coll.	5.91	
Planning board	305.00	
Pistol and explosives permits	18.00	
Gasoline tax refund	1,543.69	
Gasoline sold to school	1,226.09	
Anti recession gift	750.00	
Sale of town equipment	25.00	
Temporary loan	100,000.00	
Reimb. overpayment	6.43	
Withdrawal escrow (yield) account	100.00	
Insurance reimb. damage to cruiser	333.00	
insurance remits, damage to craber	Ange and the local lines was been been	
Miscellaneous Receipts		\$121,124.94
Howard Nichols, Tax Collector:		
Howard Menols, Tax Concern		
1977 Property tax	\$ 300.00	
Yield tax	2,971.99	
Nat. bank stock	232.60	
Resident tax	4,950.00	
1976 Property tax	180,336.47	
Interest	4,557.23	
Resident tax	1,480.00	
Resident penalties	49.00	
Redemptions	1,167.80	
1975 Redemptions	6,489,34	
Interest	444.04	
	1,320.61	
1974 Redemptions	428.32	
Interest	420.02	
Tax Collector's Receipts		\$204,727.40
Total Receipts		\$351,956.34
Bank balance Jan. 1, 1977	\$ 16,386.92	
2411 Sulance Juni 2, 2011	, , ,	

Receipts Jan. 1, 1977 to June 30, 1977	\$351,956.34	
Total Less Expenditures		\$368, <b>343.26</b> \$342,112.49
Checking account balance June 30, 1977		\$ 26,230.77
Revenue sharing balance Jan. 1, 1977	\$12,788.04	
Federal receipts	14,996.00	
Interest	279.62	
Revenue sharing balance June 30, 1977		\$28,063.66
Escrow (yield) account balance Jan. 1, 1977	\$1,265.80	
Withdrawal \$100.00	)	
Interest	32.39	
Escrow balance June 30, 1977		\$1,198.19
Cash in hands of Treasurer June 30, 1977		\$55,492.62

## NORTH CONWAY WATER PRECINCT TAXES PURCHASED BY TOWN

1975 Redeemed	\$299.96 5.76
Redeemed	5.70
	\$294.20
1974	898.33
1973	143.96
1969	32.65
Total Due Town	\$1,369.14

PAUL I. TAYLOR Treasurer

## TREASURER'S REPORT

July 1, 1977 to December 31, 1977

## Howard Nichols, Town Clerk:

110 // 41 4 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /		
Motor vehicle fees	\$22,340.00	
Dog licenses	62.75	
Building permits	37.00	
building permite		
Town Clerk's Receipts		\$22,439.75
Town Clouds Hotolpa		
Miscellaneous Receipts:		
Planning board	\$ 277.00	
Postage reimbursement	3.50	
Pistol permits	16.00	
Withdrawal revenue sharing	41,703.91	
VFW bingo permit	60.00	
Anti-recession payment	4,555.00	
Business profits tax	7,614.36	
	4,758.14	
Highway subsidy	1,742.81	
Bank tax	2,250.04	
Railroad tax		
Temporary loan	50,000.00	
Reimb. ins. for Stillings property	35.00	
Insurance refund	154.00	
Interest and dividends tax	26,764.21	
Withdrawal escrow acct.	4,302.35	
Building permits	23.00	
Federal forest land payment	14,864.00	
Road toll	1,034.81	
Culvert purchase and installation	729.17	
Gasoline sold to school	2,028.28	
Copying	1.00	
Withdrawal yield tax escrow acct.	210.23	
Rooms and meals tax	11,587.96	
Reimb. overpayments	710.84	
Rescue reimbursement	82.00	
Sale of town equipment	7.00	
Reimb. for paving Glenwood	1,200.00	
Rental of town equipment	100.00	
Sale of town property	2.110.87	
Cold patch reimb.	50.30	
Rec. in error-meant for town clerk	12.50	
Nec. In enor-meant for town clerk		
Miscellaneous Receipts		\$178,988.28
-		+=,
Howard Nichols, Tax Collector:		
1977 Property tax	\$476,390.56	
Property tax interest	16.42	
Yield tax	3,919.40	
Current use	542.00	
Resident tax	5,390.00	
Resident tax penalty	6.00	
1976 Property tax	16,740.36	
Property tax interest	974.16	
Resident tax	60.00	
Resident tax penalty	5.00	
	20,593.80	
Redemptions	40,000.00	

Redemptions interest 1975 Redemptions Redemption interest 1974 Redemptions Redemptions interest Previous years redemptions Redemptions interest	871.22 4,045.27 493.16 1,069.35 215.72 837.07 34.07	
Tax Collector's Receipts		\$532,203.56
Total ReceiptsBank balance July 1, 1977Receipts July 1, 1977 to Dec. 31, 1977	26,230.77 733,631.59	\$733,631.59
Total Less expenditures		\$759,86 <b>2</b> .36 734,418.51
Checking account balance Dec. 31, 1977		\$ 25,443.85
Revenue Sharing Account Balance July 1, 1977 Federal receipts Interest Expenditures	\$28,063.66 14,962.00 923.96 26,384.40	
Balance Dec. 31, 1977		\$17,565.22
Yield Tax Escrow Account Balance July 1, 1977 Withdrawal Interest	\$1,198.19 210.23 34.55	
Balance Dec. 31, 1977 Escrow Acct. (Goodrich Falls & Maurice Hi Deposits Withdrawals Interest	ll Prop.) \$56,370.94 4,302.35 972.03	\$1,022.51
Balance Dec. 31, 1977		\$53,040.62
Cash in Hands of Treasurer Dec. 31, 1977 North Conway Water Precinct Taxes Purchased 1975 Redeemed	by Town \$294.20 147.61	\$97,072.20
1974 Redeemed	898.33 801.34	\$146.59
1973 Redeemed	143.96 134.92	96.99
1969		9.04 32.65
Total Due Town		\$285.27

MAXINE G. PATCH, Treasurer

# DETAILED STATEMENT OF PAYMENTS

#### TOWN OFFICERS' SALARIES

George L. Howard, Jr., selectman David Y. Taylor, selectman	\$1,500.00
David Y. Taylor, selectman	1,500.00
Gene G. Chandler, selectman	1,500.00
Howard C. Nichols, town clerk, tax collector	
Salary	4,300.00
Fees \$5,785.35	
Paul I. Taylor, treasurer, 6 months	500.00
Maxine G. Patch, treasurer, 6 months	500.00
Catherine Peinert, auditor	100.00
Payson Bartlett, haalth officer	50.00

#### Total

\$9,000.00

#### TOWN OFFICERS' EXPENSES

Marcia Dolley, secretary	\$1,760.10
Howard C. Nichols, clerk and collector supplies	1,320.81
U. S. Postal Service, postage	726.49
Carroll County Registry, transfers	575.50
Town officers' dues:	
Municipal Association, Assessors' Association,	
Town Clerk, Tax Collector Associations	379.48
The Reporter Press, legal notices	1,625.71
Carroll County Commerce, weekly report	-,
registry activities	96.00
Donalda Howard, bookkeeper	2,304.00
Wheeler and Clark, dog tags and forms	78.28
Homestead Press, tax collector materials	446.15
The Look Shop look repairs	29.75
The Lock Shop, lock repairs	29.75
Brown and Saltmarsh, office supplies	
Equity Press, supplemental R S A and Vol. 676A	60.00
New England Telephone	913.39
Gene Chandler, mileage, meetings, etc.	214.50
Catherine Peinert, mileage	3.55
Addressograph-Multigraph, frames, plates	165.55
Pitney-Bowes, postage meter rental	190.79
A. D. Davis & Sons, Inc., selectmen bonds, professi	onal
liability insurance	1,815.00
Grant's Red & White, supplies	9.45
Copy Center, printing forms	7.45
Barbara Burres, file clerk	40.00
Porter Office Machines, maintenance contracts, cop	
supplies, files, general office supplies	610.70
Conway Supply, supplies	9.43
National Pen Company, pencils and pens	119.41
Treasurer, State of New Hampshire, seminars	114.75
G. E. Stimpson Co., office furniture	90.90
N. H. Municipal Association, registration, assessor	30.30
school	25.00
Secretary of State, notary public application	30.00
Municipal Forum, subscription	
Municipal Forum, subscription	8.00

\$14,147.07

#### ELECTION AND REGISTRATION

Reporter Press, notices, checklists	\$282.80
Pauline Gardner, supervisor	86.35
Gail Paine, supervisor	74.75
Gail James, supervisor	43.75
Myra Smith, ballot clerk	25.00
Hellen Hayes, ballot clerk	25.00
William Paine, moderator	50.00
Brown & Saltmarsh, file	10.55

\$598.20

#### TOWN HALL AND OTHER BUILDINGS

Marion Morton, custodian	\$361.50
Timothy Ainsworth, shoveling roof	42.48
J. M. Howard & Son, Inc., heating oil	4,461.38
White Mountain Laundry & Cleaners, rug rental	20.00
New Hampshire Electric Cooperative, Inc.	1,201.08
Grant's Red & White, cleaning supplies, etc.	73.62
Charles Burdett, painting	274.28
Grant Shell Station, gas	2.00
Burton Patch, plumbing repairs, furnace burner	869.94
White Mountain Incinerator	72.50
John Charles, mowing grounds	217.30
Conway Supply Company, painting materials	235.80
The Lock Shop, lock repairs	49.30
Sherman Twombly, repair vault lights	156.80
Craig Nichols, town clerk window	95.00
Service Master, rug shampoo	48.00
James R. Illsley, III, repair windows	54.66
-	

\$8,239.26

#### FIRE DEPARTMENT

Whitehall Chemical	\$23.00
New England Telephone	253.16
Texaco	90.36
Wrights Communications, plectrons and equipment	1,181.80
Grant's Red & White, flashlights, etc.	12.09
North Conway Fire Department	1,503.50
N. H. Electric Cooperative	138.41
Conway Supply, tower materials	307.50
Eastern Fire Equipment, equipment	160.51
Middlesex Fire Equipment, equipment	1,489.04
Memorial Hospital	67.30
Bailey Auto, truck parts	651.49
Robert Callahan, E M S A coordinator	15.00
Reporter Press, notices	27.60
White Mt. Auto, equipment parts and supplies	428.82
Franklin George, small supplies	4.28
Howard Oil Co.	1,976.58
Jerry F. Foster Corp., gravel dry hydrant	397.50
Grant's Shell, gas	15.00
Diamond National, station materials	121.20
Carroll County Conservation Commission,	
dry hydrant kit	330.90
Radio Shack, plectrons	1,483.95
Burton Patch, boiler repair	14.00
Fred Hill, plowing BFD	21.00
, P	-1.00

Glen Fire Department Volunteers Stephen Whittier Irving Guptill Lester Charles Clinton Guptill John E. Parker Arnold Bennett Wayne Parker Carroll Young John Moulton James R. Illsley, III Richard Patch Ronald Patch Roger Labbee Arthur Dennison Michael Pollard John E. Parker, Jr. Henry Allen John Charles Robert Long Owen Jefferson Thomas Russell, Jr. Richard Melanson Allen Eastman	\$17.00 2.50 5.00 5.00 2.50 13.75 145.00 138.75 135.00 78.75 23.75 82.50 115.00 65.00 82.50 45.00 60.00 20.00 40.00 27.50 6.25 57.50 45.00 77.50 3.75	1,445.25
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Total for Fire Department

\$12,159.79

### POLICE DEPARTMENT

John Roden	\$9,999.54
Allen Eastman	7,748.08
New England Telephone	422.43
Richard A. Sherburne, cruiser light and supplie	s 317.51
Bartlett Variety, gas, batteries	80.64
Franklin George, supplies	23.06
Grant Shell, gas, maintenance	3,490.02
Mack's Men's Shop, uniforms, badges	208.78
Jerry Burke, special police	720.00
Grant's Red & White, batteries, paper supplies	10.35
Walter R. Lucy, special police	264.00
McGraw's Garage, alignment, maintenance	355.50
John A. Roden, police meeting	150.00
Robert L. Holmes, special police	421.50
Texaco, lead free gas	1,391.14
Brown & Saltmarsh, pistol permits form	42.50
Howard Oil Co., gas	26.25
	85.05
Mountain Motors, tuneup	393.69
Dean A. Blanchette, no lead gas tank	15.88
Conway Supply Co., supplies	
Jackson Performance, cruiser repair	14.40
Allen Eastman, car rental	283.35
Equity Publishing Co., criminal code	7.00
Wendell Whittum, special police	21.00

\$26,491.67

#### HIGHWAY DEPARTMENT

Summer Maintenance	
George Drew, road agent	\$5,478.20
Grover Garland, equipment operator, mechanic	4,869.64
Harold Bickford, Jr., truck driver, mechanic	4,856.88
Joseph Morton, truck driver, mechanic	3,560.92
Texaco	1,380.83
James M. Howard, gas, inspections	112.00
Leon Costello, tire	111.62
Tilton Sand & Gravel, sand, cold patch	5,500.00
Pike Industries, cold patch	124.70
William Beal, gravel	148.50
Homer Greenwood, gravel	139.00
Trimount Bituminous, asphalt	7,893,49
Metra Chem, additive	1,424.50
Jerry Foster Corp., crushed gravel	5,062.50
Arnold Eastman, mowing shoulders	655.00
John E. Parker, Jr., backhoe	126.00
Sergio Andreani, reimbursement	80.60
, , , , , , , , , , , , , , , , , , , ,	

\$41,519.38

#### REAPPRAISALS AND ASSESSING

\$3,296.36

#### LONG TERM NOTES AND INTEREST

Identification	Note	Interest
Town hall note	\$4,000.00	\$ 160.00
River Street bridge	8,000.00	630.00
Town garage	3,432.49	807.40
Re-evaluation note	14,000.00	402.50
Bear Mt. note	3,000.00	360.00
Town garage	3,514.01	725.88
East Branch bridge	17,600.00	899.56
Capital reserves, Art. 10 & 11	\$53,596.50 23,000.00	\$3,985.34
Temporary loan interest	_0,000100	3,494.12
	\$76,596.50	\$7,480.06

#### LIBRARY

Jean Garland, librarian Hilda Howard, treasurer

\$6,607.50

\$2,750.00 3,317.50

#### DAMAGES AND LEGAL EXPENSES

Hussey's Veterinarian	Hospital,	lodging	dogs	\$217.00
William D. Paine, II,	attorney,	retainer		500.00

\$717.00

TOWN POOR	
Mrs. Clara Grace, board foster child	<b>\$ 18.12</b>
James M. Howard, oil	928.79
White Mt. Oil	250.21
Rosemary Gale, board foster child	460.00
Grant's Red & White	372.33
Treasurer, State of New Hampshire, town's share	
welfare patients, County Home	980.68
Kennett Oil Co.	45.00
White Mountain National Bank, food stamps	89.00
N. H. Electric Cooperative	519.94
Grace Knowlton, board foster child	460.00
Bartlett Hotel, lodging tramp	10.50
Carrie LeBar, rent	120.00
Village Pharmacy	10.00
Maine Medical Center	91.54
Allen Eastman, plowing	10.00

\$4,366.11

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## CENERAL EXPENSES OF HIGHWAYS

N. H. Electric Cooperative, garage	\$ 718.88
Auto Mart, parts & repairs	1,197.22
The Lock Shop, repair fire extinguishers, etc.	58.00
L M Howard gas oil grease	327.40
J. M. Howard, gas, oil, grease New England Telephone	271.74
Lewiston Weldings, supplies	142.41
White Mountain Auto, truck repairs and parts	1,004.32
Share Corp., bowl cleaners	34.61
Bines Corogo truck repairs and parts	1,218.81
Rines Garage, truck repairs and parts	1,210.01
Conway Supply, small supplies, etc.	
Isaacson Steel, culverts and accessories	2,126.83
Foster & Co., shop mech. assist. small tools	633.81
Jason Hi-Way Supplies	247.60
R. C. Hazelton Co., Inc., parts and repairs,	
grader, loader	656.52
Mt. Attitash Corporation, dynamite	200.00
Ross' Express	7.55
Reporter Press, notices	49.40
General Electric, truck radios	1,300.00
James R. Illsley, Jr., welding	15.00
Texaco, grease	23.56
T. Edmund Bergeron, survey, Foster St.	1,019.00
White's Garage, repair brake booster	144.00
Sears Roebuck, portable compressor	305.82
Chem Power, superior heavy duty motor, etc.	239.32
Berlin Spring, spring repair and materials	603.28
Maine Central Railroad, maintenance contract	120.00
Frechette Tire and Repair Service, tires	1,127.16
Curtis Nell, St. Flute extractor, tapes, bulbs	26.37
St. Johnsbury Express	22.34
B-B Chain	6.36
Bailey Auto, parts	167.73
bailey mues, pares	101.10

\$14,138.01

#### WINTER MAINTENANCE

George Drew, road agent	\$5,849.03
Grover Garland, equipment ope	rator, mechanic 5,135.15

Harold Bickford, Jr., truck driver, mechanic	5,067.41
Joseph E. Morton, truck driver, mechanic	4.674.81
R. C. Hazelton Co. Inc., spreader, valves, etc.	1,984.99
Bartlett Variety, gas	95.86
Texaco	2,879.78
James Howard & Son, heating fuel	1,086.97
Dinsmore's Garage, truck repair	15.00
Whitehall Chemical Corp., calcium elimator	2,782.41
White Mountain Motors, truck repair, parts	437.08
Granite State Minerals, road salt	7,113.06
Rines' Garage, truck repair	189.53
Chadwick-BaRoss, Inc., pulley, pump, seal	240.44
Chem Power, super hydrol SAE	321.18
Jason Hi-Way Supplies, carbide plow blades	5,021.26
Alvin J. Coleman & Son, sand	1,110.01
Metra Chen Corp., Petro plus sprayer	414.95
Tilton Sand & Gravel, sand	94.32
J. E. Parker, Jr., backhoe	36.00
B-B Chain	4.80
Conway Supply, small supplies	37.73
International Salt	473.89

\$45,065.66

#### RECREATION

DODIOR DAVA (ENTRO

RECREATION	
American Red Cross, 2 years	\$798.60
N. H. Electric Cooperative, flood light	91.08
Conway Supply – Rink \$2.49; Ballpark \$6.92	61.33
Josiah Bartlett Elementary School, badges	15.00
Stillman Horne, clearing rink	45.00
Franklin George, supplies	2.40
Knox's Farmer's Exchange, seed, ball park	169.10
Town Crew, ball park	361.92
Homer Greenwood, loam, ball park	550.00
Joyce Perkins, recreational director	500.00
Jackson-Bartlett swimming program	50.00

\$2,736.15

PRECINCT PAYMENTS	5	
North Conway Water and Fire Precinct		
1976 tax	\$10,913.44	
1977 tax	10,989.24	
Kearsarge Lighting Precinct		
1976 tax	443.42	
1977 tax	324.00	
Lower Bartlett Water Precinct	0-100	
1977 tax	22,555.99	
Intervale Lighting Precinct	22,000.00	
1070 have	606.26	
1976 tax	540.00	
1977 tax	540.00	
Total Precinct Payments		\$46,372.35
•		
LAND, EQUIPMENT, BUILI		
The Auto Mart, new highway truck	\$10,071.41	
Emory Saunders Auctioneers, Goodrich Falls property	4,031.41	

\$14,102.82

#### TOWN DUMP

Fred Hill, custodian	\$5,974.00
Vernon Tetley, Adm. Ward estate, rental	9,600.00
	50.88
Reporter Press, notices	19.90
Town crew, spreading gravel	

\$15,644.68

## PLANNING, MAPPING, CONSERVATION

Marcia Dolley, secretary	\$260.60
Refund	8.00
The Reporter Press, notices	80.85
Planning Maps, Inc., payment map contract	4,451.88
N. H. Municipal Association, N. H. Statutes	3.00
Brown & Saltmarsh, pocket files	76.52
Environmental Service Project, Art. 28	25.00
Saco River Committee Study	91.90
Tree planting	335.70

\$5,333.40

#### HEALTH DEPARTMENT

Memorial Ho	Agency, Art. 27		\$3,832.96 2,000.00 2,175.00 2,665.50
	Children & Youth Project, Ar	t. 21	504.00
	ty Mental Health		951.66
Senior Citize	ns Meals and Wheels, Art. 26		320.00
	y, ambulance		200.00
	y Rescue Squad		2,665.50
4-19-76	Mark Driscoll	89.50	
10-18-76	Linus Howard	82.00	
12-11-76	Vincent Howard Red Parka Pub patron	76.50	
1- 1-77	Red Parka Pub patron	72.00	
I-1- 77	Arlene Hannon	104.00	
	Joseph Connolly	83.50	
1-10	Linderhof condo fire	89.50	
5-10	Susan Bergen	110.50	
5-13	Auto near Gabby's Pub	54.00	
5-22	Averell Pettingill	92.50	
5-23	Linda Ainsworth	89.50	
7-1	Jerry Wiggin	86.50	
6-22	Walter Bailey	79.50	
7-10	Robert Drouin	89.50	
7-15	Brian Delaney	58.00	
7-18	Eleanor Garland	106.50	
7-22	Dr. Stephen Zaron	71.50	
7-28	Accident near Attitash	21.00	
8-2	J. J. Howes	106.50	
8-15	Thomas Judd	169.50	
8-20	Anthony Ciarcello	91.50	
9-16	Timothy Phair	89.50	
9-16	Accident Rte. 16A, cancelled		
	on way	39.00	
9-18	Edna O'Connor	86.50	
9-23	Donald Sweet	86.50	

9-28	Harry Sartwell	73.50
10-8	August Hames	97.50
10-10	Mike P. Regan	119.50
11-30	Bruce Stearns	88.50
10-28	William Libby	80.50
4-15	Lisa Delver	80.50

\$16,843.55

#### NORTH CONWAY FIRE DEPARTMENT CALLS

Darville residence, Rte. 16A	404.50
Dunn residence, Intervale Park	278.00
Mullen auto fire, Alpendorf	81.00
Bus fire, 16 & 302	361.50
Somnieder residence, Intervale Highlands	336.50
Brush fire, Alpendorf	72.00
Brush fire, Alpendorf	

\$1,503.50

#### STATE AND COUNTY

Yield tax County tax

	1,377.96 3,811.87
~	0,011.07

\$45,189.83

# STATUS OF REVENUE SHARING FUNDS

On hand Jan. 1, 1977		13,088.04
Received in 1977:		
Revenue sharing payments	29,958.00	
Interest	1,203.58	
		31,161.58
		44,249.62
Expended in 1977:		
New truck	10,071.41	
Property map	4,432.50	
Capital reserve deposit	11,000.00	
Heating improvements and gas pump	1,180.49	
	tanta mini tana ilian ana fina tang	26,684.40
Balance on hand Dec. 31, 1977		17,565.22
Revenue sharing for 1978		
Expected payments	31,000.00	
Expected interest	1,000.00	
		32,000.00
		49,565.22
Less funds committed at 1977 Town Meeting		
(West Side Road)		12,500,00
		,

## BARTLETT POLICE DEPARTMENT

#### **REPORT FOR 1977**

2,421 Logged Items and Police Services 111 Motor Vehicle Court Cases 62 Motor Vehicle Warnings 84 D. E. Tags 11 Juvenile Cases 21 Criminal Cases

- 3 Recovered Stolen Cars
- 30 Gun Permits
- 6 Fugitive From Justice Warrants Served
- 32 Accidents Investigated Over \$300.00

16 Accidents Investigated Under \$300.00

12 Arrests For Outside Departments

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

The logged items and police services have increased this year by al-most 40% due to the very rapid growth of the town. We now have twenty-three liquor and beer licenses in the town and more coming.

The valuation of property has risen at present to \$40,805,100. The increased demand on the police department for services is constant. We badly need another full time officer for around the clock coverage. We also need a larger police facility. We now operate from just one small room.

> Respectfully Submitted, John A. Roden, Chief

#### N. H. DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS John O. Morton Building, Concord, N. H. 03301

State Highway Aid is available to Bartlett during 1978 in these categories:

Town Road Aid, Apportionment A Funds

Chapter 241, Section 2 of the Revised Statutes Annotated, as amended, provides for Class IV and V Construction, Reconstruction or Betterment Aid.

If aid is desired under Apportionment A, the town must raise \$584.63 and the State will contribute \$3,897.53.

Highway Subsidy Chapter 241, Section 14 of the Revised Statutes Annotated, as amended, provides a highway subsidy for maintenance, construction and reconstruction of Class IV and V highways in towns and cities.

Your highway subsidy for 1978 will be \$9,552.31.

Additional Highway Subsidy

Chapter 241, Section 15 of the Revised Statutes Annotated, as amended, provides an additional highway subsidy which shall be used only for construction or reconstruction of Class IV and V highways and shall be used to increase the highway appropriation of the municipality as of 1977.

Your additional subsidy for 1978 is estimated to be \$5,507.67.

Highway subsidy payments are made quarterly in January, April, July and October. Accurate records of expenditures must be maintained. Audited reports will be required on a state fiscal year basis, July 1 to June 30, and intermediate reports may also be necessary.

# **BARTLETT VILLAGE FIRE PRECINCT**

Bartlett, New Hampshire 03812

#### REPORT OF TREASURER

January 1st-December 31st, 1977

January Ist-December	er 31st, 1977	
Balance on hand Jan. 1, 1977 Total receipts	<b>416.85</b> 13,245.94	
Total orders paid		13,662.79 13,124.92
Balance on hand Dec. 31, 1977	Pauline Gardner Treasurer O. R. Burdwood Auditor	537.87
REPORT OF COMM	IISSIONERS	
Total receipts paid to treasurer Cash on hand Jan. 1, 1977		13,295.24 416.85
		13,662.79
Expenditures:		
WATER DEPAR	TMENT	
Reservoir and pipelines Supplies Salaries Labor Office and postage	1,951.00 701.37 100.00 583.54 49.39	

3,385.30

#### FIRE DEPARTMENT

Salaries	1,028.00
Red network	414.00
Fuel	605.82
Supplies	140.44
Building expense	18.00
Truck insurance	250.00
Copper pipe	50.40
	termentations terministic security terministic security

2,554.56

2,646.30

#### STREET DEPARTMENT

45

N. H. Electric Coop Fire house	2,365.57 280.73
	Securities distributed in the second

#### PARK DEPARTMENT

IARK DEFAI	I IVILAN I	
Mowing	100.00	
, and the second s		
		100.00
DEBT		
Paid on notes	4,000.00	
Interest	286.13	
		4,286.13
MISCELLAN	NEOUS	
Chlorine Arlond Shea, attorney	52.50	
Thaddeus Thorne, surveyor	25.00 75.00	
		152.50
Total Expenditures	1	13,245.94
Cash on hand Dec. 31, 1977	537.87	
LIABILITIES:		
Berlin City National Bank note		4,700.00
Act. pumps., inc. Town of Bartlett		919.94
Town of Datuett		1,936.45
		7,556.39
		.,
CAPITAL ASSETS:		
Reservoir and lands		1,000.00
Park lot		5,000.00
Howland lot Water system (cost)		0,000.00
Improvements		80,000.00 10,000.00
Domestic rates accrued	-	3,238.83
Cash on hand		537.87
		8,776.60
Balance of ASSETS over LIABILITIES	5	1,220.21

Respectfully submitted by Commissioners: W. F. AINSWORTH ARNOLD BENNETT JAMES M. HOWARD

# **BARTLETT PUBLIC LIBRARY REPORT, 1977**

The Bartlett Public Library circulated 9,804 books in 1977. Approximately 250 books were added to the circulation. The bookmobile visited the library three times and left 1,002 books.

The Bartlett School District appropriated a sum of money which was used to purchase filmstrips and cassettes. As the audio-visual collection builds up it will greatly improve the library resources for research in many areas. The audio-visual materials will also be beneficial to the non-reader and the child that has difficulties with reading.

In the spring of the year the library conducted a weekly story hour for the pre-school child. During the summer the library sponsored the "4000 Footer Reading Club" for the tenth year. At the end of the summer the reading club members climbed Mount Eisenhower. This is the first time the reading club actually climbed one of New Hampshire's four thousand footers. The library also conducted the Monday night film programs for ten weeks during the summer. These programs were well attended. A used book sale was held in August.

A memorial book fund totaling \$572.00 has been established in memory of Lucille Garland. The interest will be used for children's books.

The scrap book of reproductions of old Bartlett pictures has been enjoyed by many. This was a bi-centennial project. However, the library would like to keep adding to it. If you have any old snapshots of Bartlett that we could borrow to have reproduced, please call the librarian or one of the trustees. Also the librarian is still looking for old town reports.

# BARTLETT PUBLIC LIBRARY

#### TREASURER'S REPORT - 1977

Balance brought forward Town appropriation Highsmith refund Dow Jones refund Lost book reimbursement Book sale Fuchs — (Memorial books) Lucille Garland Memorial Fund	2,630.00 7.24 2.08 16.00 57.55 14.00 567.50	411.74
Total TOTAL RECEIPTS	3,294.37	3,706.11
EXPENDITURES		
Books and Magazines		
Doubleday	148.94	
Motor Books	28.90	
Multi-Media	5.02	
National Geographic World Book Enc.	17.50	
Eastern Book Co.	42.90	
Newsweek Books	$\begin{array}{r} 48.63\\ 8.74\end{array}$	
Solar Book Shop	15.90	
Nancy Merrill	14.00	

Quality Books	414.91 28.90	
EBSCO Hearst Books	6.95	
Richard Ladd	6.95	
H. W. Wilson	16.00	
N. H. Times	$15.00 \\ 210.85$	
J. S. Wesby	224.20	
Baker Taylor EMC Corporation	40.80	
Creative Education	19.80	
Better Homes and Gardens	19.36	
Science Year	15.90	
TOTAL		1,395.41
Substitute librarian		122.00
Telephone		182.94
Supplies		
National Library Week	19.30	
American stationary	12.35	
Stamps	5.00	
		36.65
N. H. Library lost books		26.55
Tanitor		30.00
Repairs		19.81
Miscellaneous		
Window boxes, plants	20.73	
N. H. L. T. A. dues	9.00	
		20.73
Travel and conference		51.85
Lucille Garland Children's Book Fund		567.50
	-	2,462.44
TOTAL EXPENDITURES TOTAL RECEIPTS		3,706.11
TOTAL EXPENDITURES		2,462.44
	-	
BALANCE		1,243.67
Transferred to savings account		
Lucille Garland Children's Book Fund		567.50
Interest		9.26
Tatal		576.76
Total		

Hilda Howard, Treasurer

Kay Pinert Audited 1/16/78

# BARTLETT COMMITTEE OF THE AMERICAN REVOLUTION BICENTENNIAL

The remaining funds will be used for a plaque identifying the Town Pound. This was a project planned but not completed last year. After which there will be no further function for the Bicentennial Committee.

There still remains the hope that there is enough interest in reactivating the Historical Society of Bartlett to carry on where the Bicentennial Committee left off. Our town will be celebrating its own bicentennial in twelve years. It is not too soon to be laying the groundwork for this event.

> Flora Jones Maxine Othot Bartlett Bicentennial Committee

#### TREASURER'S REPORT

Balance on hand Jan. 1, 1977	<b>\$242.80</b>	
Expenditures		19.90
Plants for flower boxes		
Balance on hand Jan. 1, 1978	\$222.90	

Sandra J. Mead, Treasurer David L. Jones, Auditor

## FRANCIS P. MURPHY V.F.W. POST 5386

January 5, 1978 Harvey M. Tebbetts, QM/Adj. Bartlett VFW Post 5386

#### Selectmen, Town of Bartlett

Dear Sirs:

The officers and members of Francis P. Murphy VFW Post 5386, Bartlett, N. H. wish to again thank you and the taxpayers of Bartlett for your donations to help defray costs of patriotic affairs conducted for Memorial Day 1977.

Funds were expended	as follows:
Flags	\$226.30
Wreaths	44.69
Flowers	55.00
Refreshments	50.97
Band	100.00
Driver	10.00
N. C. Legion	50.00
	\$536.96
Bartlett donated	\$200.00
Jackson donated	110.00
	\$310.00
Post 5386 spent	\$226.96

The Post is currently enjoying a successful Bingo program and in view of that and acknowledging the taxpayers' burden, we are requesting that no money be budgeted for this purpose by either Bartlett or Jackson for 1978. We feel the Post is currently able to fund whatever programs we might conduct.

The financial status of the Post could of course change in the future years if veteran participation or customer participation in the Bingo program should drop. Should such an unfortunate situation arise, we would hope that the taxpayers would again be generous enough to provide fi nancial assistance to insure a continued, if limited, observance of our patriotic holidays.

In short, thanks for past generosities but now we feel we can and should relieve the taxpayers while we can.

> Harvey M. Tebbetts QM/Adj. VFW Post 5386 Bartlett, N. H.

# REPORT OF MT. WASHINGTON VALLEY PUBLIC SERVICE COUNCIL

In 1974, the Towns of Albany, Bartlett, Conway, Eaton, Hart's Location and Jackson created the Mt. Washington Valley Public Service Council to operate as a regional Refuse Disposal Planning Board as authorized by the New Hampshire General Court. The specific purpose as chartered by the member towns was to determine the advantages, if any, of the member towns joining in a regional Solid Waste Disposal System.

As each year progressed, pressure proportionally increased for the simple reason that every town must comply with Federal and State air pollution regulations by July 1, 1979. If all the member towns are not complying by July 1, 1979, each is subject to mandatory penalties of up to \$25,000 per day.

Each member town has its own unique problem, but the simple fact of the matter is that open dumps and open-dump burning will not be allowed after July 1, 1979, and, furthermore, any such burning now is in violation but either being allowed by special grant, which will cease on July 1, 1979, or the town is operating under appeal from a cease-anddesist order. Even in Conway's case, its incinerator is a stop-gap measure which will be forced to close on July 1, 1979.

Therefore, within the next year and one-half, each member town will be required to expend money and take physical action either in the form of a land-fill project, an approved incinerator, or such other means as to comply with the State and Federal regulations. Each town has a choice of taking this action by itself or in concert with its nieghbors. Obviously, that solution which calls for the least expenditure of money for the member towns, as balanced by our needs in the future, is the most desirable.

The Mt. Washington Valley Public Service Council has selected Environmental Engineers, Inc., an affiliate of the Weston Group, to professionally analyze the Mt. Washington Valley area and determine the feasibility of a regional solid waste disposal system. If a regional solid waste disposal system is the most feasible, this meeting is the last opportunity for towns to initiate the necessary professional study to make that determination, and then authorize and form a solid waste disposal district and complete construction, if any, by the cut-off date of July 1, 1979, and forego any mandatory fines.

If each town approves its share of the study, it will be completed within three months. The study will also be completed prior to any town committing itself to forming a solid waste disposal district under R.S.A. 53-B. Only after the completion of the study, will a member town know if it is best to go it alone or join with its neighbors.

For these reasons, your Counsel highly recommends each town to authorize the funding of its share of the expenses of its Counsel to perform the feasibility study.

# REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of  $\frac{1}{4}$  of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

#### 1977 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State: New Hampshire	1,091	2,386
District: 8	9	17
Town: Bartlett	0	0

Richard C. Belmore District Fire Chief Elwood Dinsmore Forest Fire Warden

# STATEMENT OF BONDED DEBT – TOWN OF BARTLETT

	Long Term Note	Long Term Note	Long Term Note
	River St. Bridge	Bear Mt. Road	Town Garage
	1967 - 3.50%	1972 - 4%	1974 – 4.75%
	\$60,000.00	\$21,000.00	\$50,000.00
Maturities			
1978		\$ 3,000.00	\$ 7,280.38
1979	\$ 4,000.00	\$ 3,000.00	\$ 7,630.31
1980	4,000.00		7,997.05
1981	4,000.00		4,141.45
	\$12,000.00	\$ 6,000.00	\$27,049.19

- - - - -

Balance	Dec. 31,	1.1.61	\$ 289.44	474.25	950.03	975.53	577.82	951.02	109.41	305.11	1,023.32	477.30	23,000.00	\$29,133.23	
		Expended									\$ 45.00			\$ 45.00	
	Interest	Eamed	\$ 14.31	23.44	46.96	48.21	28.55	47.01	5.41	15.07	52.28	23.60		\$ 304.84	
Balance	Jan. 1	1977	\$ 275.13	450.81	903.07	927.32	549.27	904.01	104.00	290.04	1,016.04	453.70		\$5,873.39	
		Purpose	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Cemetery	Capital Reserve		
		Prin.	\$225.00	300.00	500.00	500.00	500.00	500.00	50.00	250.00	1,000.00	400.00	23,000.00	\$27,225.00	
		Name of Trust Fund	Potrio	Mary Jane Chesley	Harry P. Nichols	Elizabeth McCotter	Parkman Drown	Iohn F. Rogers	Thomas Suitor	Fred Walker	Charles E. Hill	Alfred E. Cote	Town of Bartlett		

WILLIAM K. GOODWIN SHIRLEY M. TAYLOR OWEN L. JEFFERSON

Trustees

# TRUSTEES OF TRUST FUNDS

# MINUTES OF TOWN MEETING, MARCH 8, 1977

Meeting called to order by Moderator Paine at 7:05 P.M.

Colors presented by Girl Scouts.

Moderator recalled history of Town Meeting 100 years ago.

Article 1. To choose all necessary Town Officers for the ensuing year. Results of balloting. Selectman, 3 years, Gene G. Chandler, 281. Norman J. Head, Jr., 103. John E. Parker, Jr., 21. Others, 5. Auditor 1 year, Catherine M. Peinert, 373. Other 1. Trustee of Trust Funds for 3 years, William K. Goodwin, 368. Library Trustee for 3 years, Hilda M. Howard, 379; other 3.

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.

Budget explained by Chairman Chandler. Hospital \$2000, Ambulance \$3832.96, Rescue \$2000, Town Poor, Donalda Howard 1st, Gene-Chandler 2nd, \$1000 – ok. Cemeteries 100 abandoned cemeteries. Richard Patch-salary, Blue Cross for chief. Allen \$00 & Blue Cross. Taylor moved, Gerling 2nd. Budget ok. Total budget, \$280,688.00.

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 thereof, said to be repaid during the current year from taxes collected within the current municipal year.

Taylor 1st, Hoffman 2nd. OK.

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.

Hoffman 1st, George 2nd OK.

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.

Clippenger 1st, Billings 2nd OK.

Article 6. To see if the Town will vote to abandon and deed to the abutting owners, a twelve foot wide road leading from Route 16A to the Comb's property. Said road commonly known as Burdette Road.

Moved G. Chandler, 2nd Hoffman. Accept article as read. Article explained by Chandler. Owners offered said art. Approved as read.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$150.00 for support of the Eastern Slope Regional Airport.

Moved D. Mark, 2nd Gale article be accepted. W. Houghton gave resume of Airport activities. Article approved.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the purchase of a new truck and authorize the

Moved by Chandler, 2nd by Hoffman article be approved as read. So voted. Judy Smith moved reconsideration of Art. 33, 2nd Mr. MacInnis. Motion lost.

Article 9. 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 1977 payment to the mapping contractor.

Mr. Taylor Moved and Mr. Billings 2nd. accept as read. Mr. Billings, when maps will be available, Mr. Taylor, next year. Article voted.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for a Dump Capital Reserve Fund and authorize the withdrawal of \$8,000.00 from the Revenue Sharing Fund for this purpose.

Mr. Hoffman moved, R. Glines 2nd. Article be accepted. Chandler and Taylor explained article. Article voted.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Building Capital Reserve Fund and authorize the withdrawal of this sum from the Revenue Sharing Fund.

Hoffman moved, Chandler 2nd, article accepted as read. So voted.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for renovations and heating system changes in the town hall, and a new gas pump for the police department, and further authorize the withdrawal of said sum from the Revenue Sharing Fund.

Clippinger moved, 2nd Glines, article accepted as read. So voted.

Article 13. To see if the Town will vote to authorize the sum of \$25,000.00 as the Town's share in a state aid reconstruction project for the improvement of the West Side Road; and raise and appropriate the sum of \$12,500.00 as this year's share of said project and further, to authorize the withdrawal of said \$12,500.00 from the Revenue Sharing Fund.

D. Chandler moved, Haley, Parker 2nd. Article be accepted. Discussion and explanation. Article approved.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to support the White Mountains Region Association.

Glines moved, M. Cook 2nd, pass over article. Motion lost. Moved by Plusch and 2nd Howard. Discussion. Plusch, Haley, G. Paine, P. Taylor, Parker, P. Tay. Decision vote, yes 62. No 53.

Article 15. To see if the Town will vote to accept the assets of the Bartlett Village Precinct that pertain to fire equipment and related buildings. All present liabilities shall remain payable by the precinct and all future liabilities of the fire department will be borne by the Town. Any equipment or building presently under mortgage agreement shall be leased by the Town for one dollar per year until the discharge of that mortgage, at which time such equipment and buildings shall be conveyed to the Town of Bartlett.

J. Howard moved, W. Ainsworth 2nd accept as read. Glines asks explanation. G. Marcoux spoke to motion. Discussion, Taylor, Chandler, Wilson, C. Young, R. Patch. Several amendments offered and withdrawn. Article laid on table so that Art. 17 may be taken up at this time. Article taken from table. Clippenger moved, Haley 2nd, George 2nd, article accepted as read. So voted.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$3,800.00 for equipment purchase and operating expenses of the Bartlett Village Fire Department for 1977. George moved, Hoffman 2nd, article accepted as read. So voted.

Article 17. To see if the Town will vote to establish a board of fire commissioners to act in an advisory capacity to the selectmen. The Board shall consist of two men elected from each the Glen and Bartlett Village Fire Departments and one member of the Board of Selectmen.

Haley moved. Marcoux 2nd accept article. Pettingill moved, Glines 2nd, amend by changing advisory to supervisory, questioned by Plusch. Pettingill explained reason for amendment. Then withdrew motion. J. Howard, Jr. moved, 2nd B. Howard the following amendment: To see if the Town will vote to establish a board of fire commissioners to have the responsibility for the operation of the fire department, subject to the approval of the Selectmen. Discussion. J. Howard, Jr., Moulton, Taylor, Roden, Glines, Patch, MacInnis. Amendment accepted. Plusch asks if commission will develop policy. J. Smith offered following amendment: Board shall be responsible to present a master plan for entire town. Said plan presented at next Town Meeting. 2nd Plusch. Voice vote questioned. Division yes 55. No 48. Article as amended accepted.

Article 18. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Attitash Development Corporation for a certain parcel of land located on Attitash Mtn. in Bartlett, intended for public use for a road or street and other public utilities; said parcel being 66' wide and approximately 4,300' long, located off Route 302 and shown on a certain plan entitled: Property of Attitash Development Corporation Phase I of Subdivision, Thaddeus Thome Surveys, dated 1973, Plan 73-112. Acceptance of the deed is contingent upon construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Joe Berry and others.

Berry moved, Bannon 2nd. Article accepted as read. Discussion and questions: Clines, Parker, Patch, Gale, Plusch, B. Howard, Berry, Bellerose, J. Howard. Chandler and Taylor answered questions. Berry offered following amendment: Delete 1200 ft., accept from Town Road to Blueberry Village. No Second. Haley moved previous question. 0 yes. Loud **no.** 

Article 19. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Attitash Enterprises for a certain parcel of land located on Attitash Mountain in Bartlett, intended for public use for a road or street and other public utilities; said parcel being 66' wide and approximately 400' long, located off Route 302 between an existing town road and Attitash Development Corp., and shown on a certain plan entitled "Property of Attitash Enterprises, Inc. Phase I of Subdivision, Thaddeus Thorne Surveys, dated May, 1969" Plan 73-112. Acceptance of the deed is contingent upon construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Joe Berry and others.

Glines moved, Murphy seconded pass over article, motion carried.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$951.66 for the support of the Carroll County Mental Health Service, Inc.

Clemons moved, Clippinger 2nd, article accepted as read, so voted.

Article 21. To see if the Town will vote and appropriate the sum of \$504.00 for the support of the North Conway Children and Youth Project (CCY). This sum to be used as rent for clinic and office space. Agreeable to a petition signed by Susan Gaudette and others. Moved S. Gaudette, 2nd Glines article be accepted as read. So voted. Article 22. To see if the Town will vote to authorize the Selectmen to sell at public auction the real estate deeded to the Town by the New Hampshire Electric Cooperative and known as the Goodrich Falls.

Murphy moved, Gerling 2nd not to accept. Discussion, vote, division. Yes 49. No 25.

March 9, 1977. Gene Chandler asked to reconsider Art. 22. Use of property discussed by Glines, Kelley, Plusch, Gerling and Taylor. Mr. Murphy not present at this session. Benson Howard brought this to attention of meeting. Mr. Murphy arrived at 7:20, agreed to reconsideration of article.

Article amended by adding "To be used as a hydroelectric power producing station or kept in its natural state with no industry other than electrical." Amended by Gerling and Fuller. Judy Smith noted that no conservation member was present to discuss motion.

Glines moved, 2nd by Kelley. Vote on article, 48 yes, no 4.

Article 23. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Glen Acres, Inc., for a certain parcel of land located in Glen Acres Subdivision and intended for public use for a road or street and other public utilities. Said parcel being 66' wide and approximately 970' long beginning off Glen Ledge Road and running to a Cul De Sac between Lots 5-6-7 in Glen Acres. Also, a section 66' wide and approximately 400' long running off above mentioned road to a Cul De Sac between lots 12 and 13. Master Plan-Glen Acres, drawn October, 1973 is on file in the Town Office, acceptance of the deed to be contingent upon construction of the roads agreeable to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Jeannie Poliquin and others.

Richard Plusch moved. 2nd by A. Bellerose. Accepted as read.

Article 24. To see if the Town will vote to authorize the Selectmen to accept a deed from Owen Jefferson, for a certain parcel of land located in Glen. This deed will describe public roadways which meet the geometric standards set by the Bartlett Planning Board. These public roadways being a continuation of Glen Ledge Road (4600 ft.); South Ledge Road (600 ft.); and Forest Ledge Road (300 ft.) to the intersection of Glen Acres Road. Said roadways to be completed satisfactory to the Selectmen at the time of acceptance. Agreeable to a petition signed by Owen Jefferson and others.

Helen Kelley moved. A. Bennett 2nd. Accepted as read.

Article 25. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Glenwood, Inc. for land sixty-six feet in width for highway and utility purposes as shown on plan recorded November 23, 1976, Carroll County Records Plan Book 35, Page 07, and in the Town Office, and being Glenwood Avenue, (approximately 1,200 feet), Littlefield Road to the intersection of Mt. Stanton Road (approximately 1,400 feet), Popple Hill Drive, (approximately 1,950 feet), provided that the Selectmen find that said highways have been constructed and meet town standards at the time of acceptance. Agreeable to a petition signed by James R. Illsley, Jr. and others.

R. Plusch moved. R. Glines 2nd. Accepted as read.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$220.00 in support of the Senior Meals and Wheels Program. Agreeable to a petition signed by Alice Davis and others.

Discussion by Durrell-Jefferson, MacInnis-Gerling and Plusch. To authorize Selectmen to go to \$500.00 if necessary even though only \$200.00 was requested. E. Durrell moved, 2nd Jefferson. Amended to \$500.00 and accepted.

Article 27. To see if the Town of Bartlett will raise and appropriate the sum of \$2,175.00 for the Home Health Agency of the Memorial Hospital, Inc. The said sum being equal to \$1.25 per person in the Town of Bartlett. Agreeable to a petition signed by Stephen W. Whittier, Sr. and others.

Discussion by Mr. Durrell and Sheehan spoke about agency's work. R. Plusch moved, 2nd by Sheehan. Accepted as read.

Article 28. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$25.00 (twenty-five) to assist the environmental service project. Agreeable to a petition signed by John Nuveen and others.

Springer spoke for article. Plusch moved. Springer 2nd. Accepted as read.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$1,516.00 to become a member of the North Country Council, Inc.

N. Head and J. Smith for. H. Kelley spoke aaginst. Hadden explained both sides. Head moved. J. Smith 2nd. Article defeated.

Article 30. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from G S Corporation for a certain parcel of land located in Rolling Ridge, intended for public use for a road or street or other public utilities; said parcel being 66 feet wide and approximately 8,500 feet long, commencing at the point where said road intersects Rolling Ridge Road, between Lot No. 23 and Lot No. 25, thence continuing in a general Southerly and Southwesterly direction through Phase IV Rolling Ridge, as shown on plan recorded Carroll County Records, Plan Book 32, Page 45; thence continuing through Phase V Rolling Ridge in a general Westerly and Southerly direction, as shown on Plan entitled "Rolling Ridge Phase V," recorded in said Records, Plan Book 35, Pages 80 & 81; thence continuing through Phase V in a general Westerly direction, thence Northerly direction, then Easterly direction, as shown on plan entitled "Rolling Ridge Phase V," recorded in said Records, Plan Book 35, Pages 80 & 81, until said Logging Road intersects with Rolling Ridge Road, which is now a town road. Acceptance of the deed is to be contingent upon the construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Herbert M. Billings and others.

Herbert Billings spoke for article. Billings moved. Plusch 2nd. Accepted as read.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the Mount Washington Valley Chamber of Commerce.

Discussion on article by Plusch, Shoen, Kelly, B. Howard, Hoffman, Prince and Chandler. R. Plusch moved. Hoffman 2nd. Article defeated.

Article 32. To see if the Town will vote to ban residential building construction, residential septic systems, and commercial developments, excepting farming and campgrounds, on the Flood Plain, as determined by the 1975 survey of the Soil Conservation Service, or on filled land on the Flood Plain. Excepting municipal or school district facilities.

J. Murphy and F. Pettingill spoke to pass over article. Gene Chandler explained article. Vote to pass over carried. Yes 32, no 24.

Article 33. To see if the Town will vote to raise and appropriate

the sum of \$50,000.00 on condition that not less than \$25,000.00 be reimbursed by Federal funds, to purchase approximately 62½ acres of land in the Town of Bartlett located on the southerly side of Route 302 at and to the West of the junction of the Saco and Ellis Rivers formerly known as Mt. Washington Soaring Center and more particularly described on "Plan of Land in Bartlett, N. H., Properties of Joyce & Howard and Plusch to be deeded to Mt. Washington Soaring, Inc." by Thaddeus Thome Surveys, Center Conway, N. H. surveyed November, 1973, and subject to easements and restrictions as of record. Agreeable to a petition signed by Warren J. Ross and others.

E. Heard and R. Glines moved that Art. 33 be taken up after Art. 5. Mr. MacInnis, A. Bellerose 2nd, So voted. Mr. Clippinger asked to be recognized. Moved that Town Meeting recess at 11 P.M. and resume at 7 P.M. tomorrow. 2nd Mr. Hoffman. So voted. Art. 33. Judy Smith moved article be accepted as read. Elaine Gravelle 2nd. Steve Smith, Chm. Conservation Commission gave history, sources of contact, property appraisal and BOR funds available 50%. Land would be deeded to Town with stipulated uses and restrictions. Questioned by B. Howard, A. Henn, E. Pettengill. B. Howard questioned recreational proposed. N. Howard. Please give reason for art. Mr. Billings answered. A. Bellerose spoke against. Clemons-Greenwood asked effect on taxes. T. Russell spoke in favor, Glines-Gravelle moved previous question. So voted. Check list used. Yes 43, No 111.

Article 34. To see whether or not the Town will authorize the Selectmen to enter into a five year agreement with the Town of Conway for support and contribution to private independent ambulance services in form and manner as the Selectmen shall determine appropriate provided the town shall bear only its share of expense of support in relation to its population of the total population of all participating towns.

Gene Chandler, Benson Howard spoke. All Selectmen spoke against article. Chandler moved to pass over. So voted.

Article 35. To transact any other business that may legally come before said meeting.

Discussions relating to North Conway Water Precinct rebates, town maps, roads and recreation. Meeting concluded 9:05 p.m.

# SCHOOL DISTRICT OF BARTLETT

School Board

MR. RICHARD GLINES MR. JAMES M. HOWARD MR. HENRY VILLAUME

Term Expires 1978 Term Expires 1978 Term Expires 1979

Moderator MR. JAMES G. HOWARD

Treasurer MRS. BARBARA RODEN

Clerk MRS. ELIZABETH MEHAFFEY

> Superintendent of Schools ROBERT B. KAUTZ

Assistant Superintendent of Schools DAVID P. STICKNEY

> Business Administrator HOWARD B. KETTLER

Supervisory Union Staff

Nurses

MARY B. WILSON

Art Teachers

CYNTHIA SWANSON

Physical Education Teachers

PATRICIA DAIGLE

DEBORAH AYERS

GREGORY JANOWICZ

Speech Therapists

LEE FOSTER

JOY OTIS

ELIZABETH WAYNE

Office Staff

LAURIE STREETER SUSAN GAUDETTE

BECKY JEFFERSON KAY A. BATES

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## 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 8th day of March, 1978 at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 1. To see if the District will vote to authorize the School Board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year financial audit, in accordance with the laws of the State of New Hampshire (R.S.A. 197:16, revised). Said authorization to remain in effect until such time as the District votes to elect local auditors as provided by State Statutes.

ARTICLE 2. To see if the school district will vote to raise and appropriate the sum of \$6,077.00 to fund all cost items relating to teacher salaries and benefits for the 1978-1979 school year which resulted from negotiations with the teachers and represents the negotiated increases over this year's salaries and benefits.

ARTICLE 3. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the trustees of trust funds for the Town of Bartlett; said capital reserve fund to be established solely for the purpose of purchasing a new school bus in the future; and to determine whether or not the district will vote to raise and appropriate the sum of \$9,500.00, or some other sum, to be placed in the Capital Reserve Fund – School Bus, and to authorize the trustees of trust funds of the Town of Bartlett to withdraw such capital reserve fund or any part thereof and all interest accumulated thereto upon order of the Bartlett School Board, and apply the same to the purchase of a new school bus when and if a new school bus is purchased by the Bartlett School Board.

ARTICLE 4. To see if the district will vote to raise and appropriate the sum of \$4,000.00, or some other sum, to be used by a building study committee, which committee would be appointed and directed by the Bartlett School Board, and its function to be the study of existing school buildings, assess improvements needed, study and anticipate future needs of the school district, and act in an advisory capacity to the School Board as to the development of a plan for the future regarding renovations, additions, new construction, etc.

ARTICLE 5. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the payment

of salaries for school district officials and agents, other than increases in benefits and salaries payable to teachers, and for the payment of the statutory obligations of the district.

ARTICLE 6. To transact any other business that may legally come before said meeting.

Given under our hands, this 13th day of February, 1978.

RICHARD GLINES JAMES M. HOWARD HENRY VILLAUME 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 vote for School District Officers at the Town Hall in Bartlett, in said district, on the 14th day of March, 1978 during the hours of 10:00 a.m. and 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 member of the School Board for the ensuing two years.

ARTICLE 5. To elect a Treasurer for the ensuing year.

Given under our hands, this 13th day of February, 1978.

RICHARD GLINES JAMES M. HOWARD HENRY VILLAUME School Board of Bartlett, N. H.

# SUPERINTENDENT'S REPORT

by

#### Robert B. Kautz and David Stickney

It is a pleasure to provide this brief report concerning activities in the Supervisory Union, and more specifically, in your school. As everyone is aware, a great deal of construction is occurring within the Supervisory Union. We are happy to report that construction at the high school will begin on or about April 1, 1978 and the anticipated date of completion is April 1, 1979. Therefore, everyone can be confident that double sessions will be ended in time for the full 1979-1980 school year. Besides this physical work, a great deal of time and effort is being spent by teachers throughout the Union in an attempt to provide accountability and improved curricula.

Vital educational growth has been undertaken this year which is evidenced by all the Union's teachers involved in activities to improve the curriculum and educational services to all children in Supervisory Union No. 9. Report Card Revision, Teacher Evaluation, Language Arts and Mathematic Curriculum Committees, Health Education and a Music curriculum are some of the varied activities being accomplished this year.

In addition to basic educational services being improved, each school board has adopted a plan for educating handicapped children. Additional staff and program offerings have been provided to establish appropriate educational offerings for those children experiencing educational handicaps.

We are very fortunate to have received a grant in cooperation with Carroll County Mental Health from the National Institute of Mental Health. This grant allows us to hire personnel for two years who will be helpful in providing the necessary services indicated by federal and state laws. These people will be working in all schools in the Supervisory Union, including your own.

We are pleased to provide the following report prepared by your Principal which speaks more specifically to current activities within your school.

# PRINCIPAL'S REPORT

by Donald R. Lange

1977-78 has been an active year for the students and staff at the Josiah Bartlett Elementary School.

A new reading series has been implemented in grades 1 and 2 and will be in grade 3 next year. Teachers in the primary grades are working on next year's reading program. The reading program will be ungraded for grades 1, 2 and 3 next year. Levels rather than grade placement will be used. This program should do away with any duplication of groups and will offer the students more levels of reading. On a smaller scale, team teaching and departmentalization will be implemented in the primary grades next year. Susan Janowicz, the fifth grade teacher, left in January for family reasons. Karen Anderson has been hired to replace Susan for the remainder of the year.

The junior high program has undergone several revisions this year. The schedule was changed to allow for more periods in the day. Class assignments for staff were revised to allow for more specialization. A home economics program was instituted for grades 5, 6, 7 and 8. The French program was expanded with the hiring of a French teacher and the purchase of audio visual material for the conversational aspects of French. Science equipment and supplies were purchased to allow for the expansion of lab work in the science program. The junior high staff will be working on co-ordinating the curriculum in the subject areas during the next few months. The junior high is also developing a program to selfcontain the sixth grade next year. It is felt the 40 minute periods are too short for these students and changing teachers each period creates a problem. The program as planned will have the sixth grade students spend the morning with one teacher for reading and math. Services will be rearranged with the idea of providing the teacher with some tutorial aid during the morning. The afternoon session will either be with one teacher or the students will switch for two classes. Reading and math are the areas that the staff wants to concentrate on with the self-contained program.

A resource room was constructed this summer in the junior high wing. Susan Wirka was hired as the resource room coordinator. She offers the children a variety of perceptual and enrichment activities. Susan works with approximately 20 children who are referred by their teachers.

The Bartlett Student Council has been very active this year. They

have staged fund raising activities during the year. The Student Council is working on activities to boost school morale. The Bartlett "B" is one such idea. A student may earn a B by being involved in school activities and by earning points for participation in activities such as drama, band, chorus, sports, class officers, etc. Points are also given for academic achievement. After scoring the required number of points, a student is awarded an 8 inch block B. The Student Council also developed the idea of enrichment day for the junior high. On January 20, regular classes were suspended and a variety of activities were offered to the students. Local artisans visited the school to demonstrate their skills. The junior high staff offered courses such as History of Bartlett, Red Cross, Calculator games, French Luncheon and Broom. Student response to this idea was great.

School activities have boosted the student morale in the junior high this year. The athletic teams are doing well. The cheerleaders have been a great addition at the games. The yearbook committee is hard at work. The band and chorus performed well at the Christmas concert and who can forget the fantastic drama production, "Yankee Doodle" in the fall.

Staff members at the Bartlett School have served on the following Supervisory Union No. 9 committees – Language Arts, Report Cards, Child Neglect and Abuse, Health Education, Teacher Evaluation, Math, and the Early Assessment, with Bartlett teachers chairing three of these committees. The teachers put a great deal of time and effort into their spaghetti supper for the benefit of the elementary ski program. The elementary staff has submitted a grant for federal funding for a reading and language arts program this summer.

The students and staff are most appreciative of the community support for the school. Your support has allowed the school to expand programs and activities in order to make school a more valuable and happier learning experience. You have been a great encouragement to all of the staff. Once again, we are most appreciative of this support.

# **Report of School District Treasurer**

Fiscal Year July 1, 1976 to June 30, 1977

#### SUMMARY

Cash on hand July 1, 1976 (Treasurer's bank balance) Received from selectmen Current appropriation Revenue from state sources Revenue from federal sources Received from tuitions Received from all other sources	\$13,511.93 \$379,522.53 28,445.01 12,815.72 28,041.07 15,483.10
Total Receipts	\$464,273.78
Total amount available for fiscal year Less school board orders paid	\$477,785.71 \$468,224.28
Balance on hand June 30, 1977 (Treasurer's bank balance)	\$ 9,561.43
Iuly 15, 1977	PAUL I. TAYLOR District Treasurer

July 15, 1977

#### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

July 21, 1977

ROBERT E. SANDERSON Plodzik and Sanderson

# **BARTLETT SCHOOL DISTRICT**

## 1976-1977

#### DETAILED EXPENDITURES

100	ADMINISTRATION	
	Salaries of District Officers:	
	James Howard	\$150.00
	Richard Glines	150.00
	Henry Villaume	150.00
	Becky Jefferson, Bd. Secretary	200.00
	Paul Taylor, Treasurer	200.00
	Elizabeth Mehaffey, Clerk	20.00
	Elizabeth Mehaffey, Clerk James G. Howard, Moderator	30.00
	•	

\$900.00

<ul> <li>135 CONTRACTED SERVICES (ADM.) Census Audit</li> <li>190 OTHER EXPENSES (ADM.) Printing &amp; Advertising Petty Cash Supplies Legal &amp; Professional</li> </ul>	\$151.50 450.00 \$187.69 225.00 137.42 170.89	\$ <b>601.50</b>
		\$721.00
200 INSTRUCTION Salaries: D. Lange C. Garland J. Fickett D. Mulvey L. Howe F. Jones G. MacDonald D. McCarthy S. Janowicz J. Perkins J. English B. English H. Burdett D. Bradbury J. Avallon J. Garland K. Richards C. Chaplin R. Card Substitutes	\$12,896.26 8,800.00 2,124.00 10,900.00 12,000.00 8,800.00 8,288.85 8,800.00 9,100.00 1,500.00 8,800.00 7,900.00 8,452.78 4,126.00 3,391.00 3,588.00 1,071.00 1,129.22 2,030.67	
		\$135,697.78
215 TEXTBOOKS	\$3,444.09	\$3,444.09
220 LIBRARY AND AUDIO VISUAL Library Books Audio Visual Materials Periodicals <b>Reference</b>	\$717.75 338.31 438.30 <b>144.07</b>	
		\$1,638.43
230 TEACHING SUPPLIES	\$4,326.29	\$4,326.29
235 CONTRACTED SERVICES Testing Psychological Services	\$ 911.15 417.75	
		\$1,328.90
290 OTHER EXPENSES FOR INSTRUCTION Music Travel N. H. Music Ed. Association Conferences	<sup>N</sup> \$150.00 5.00 253.63	

Course Reimbursement Printing School Records	95.00 69.50	
		\$573.13
400 HEALTH SERVICES	\$365.00	365.00
500 PUPIL TRANSPORTATION Salaries of Bus Drivers Gas, Oil, Lub. Tires, Tubes Parts Insurance Labor Extra-Curricular Trips	\$10,706.26 3,874.51 1,223.59 3,730.27 976.00 1,933.66 840.80	
600 OPERATION OF PLANT		\$23,285.09
Salaries: C. Garland J. Medeiros Summer Help	\$8,452.00 2,214.00 829.20	
		\$11,495.20
630 SUPPLIES FOR OPERATION OF PLANT	\$753.28	\$ 753.28
635 CONTRACTED SERVICES Septic Pumping Rubbish Removal	\$ 60.00 180.00	
		\$240.00
640 HEAT FOR BUILDING	\$8,706.26	\$8,706.26
645 UTILITIES, EXCEPT HEAT Electricity Telephone Gas Water	\$2,544.20 737.72 221.23 276.67	
		\$3,779.82
700 MAINTENANCE OF PLANT Repairs to Equipment Repairs to Buildings	\$140.47 2,408.08	
		\$2,548.55
800 FIXED CHARGES Employees' Retirement Teachers' Retirement FICA	\$ 309.81 2,898.12 9,716.17	
		\$12,924.10
855 INSURANCE Boiler Multi-Peril (fire, liability) Workmen's Comp. Treasurer's Bond	\$ 89.00 1,685.93 1,094.00 20.00	
		\$2,888.93

890 BLUE CROSS/BLUE SHIELD	\$3,484.96	\$3,484.96
900 SCHOOL LUNCH AND SPECIAL MILL	K	
Salaries: Joyce Ainsworth Donna Sheaff Substitutes	\$3,246.00 2,781.00 192.00	
Federal Monies District Monies	$12,634.25 \\ 1,500.00$	\$6,219.00 12,634.25 1,500.00
1000 STUDENT BODY ACTIVITIES Coaching Refereeing Supplies – Sports	\$1,050.00 321.95 522.63	
		\$1,894.58
1265 SITES Leachfield Play Area – Loam, Seeding	\$1,526.00 740.00	
		<b>\$2,266.0</b> 0
1267 NEW EQUIPMENT Physical Education Desks and Chairs TV Antenna Record Player Tape Recorder School Bus		
		\$14,817.47
1370 PRINCIPAL OF DEBT	\$58,200.00	\$58,200.00
1371 INTEREST ON DEBT	\$ 4,795.46	\$ 4,795.46
1400 OUTGOING TRANSFER ACCOUNTS Tuition Supervisory Union Share Capital Reserve Tuition to Private Schools	\$118,903.24 19,383.59 5,000.00 465.43	
		\$143,752.26
TOTAL SCHOOL EXPENDITURES	1976-1977	\$465,781.33

# SCHOOL DISTRICT OF BARTLETT

# Comparative Statement of Appropriations and Expenditures

School

		Actual Expenditures 1976-1977	Adopted Budget 1977-1978	School Board's Budget 1978-1979
0100	ADMINISTRATION 110 Salaries, Dist. Off. 135 Contracted Services 190 Other Expenses	900.00 601.50 721.00	$900.00 \\ 625.00 \\ 525.00$	900.00 625.00 750.00
0200	INSTRUCTION 210 Teachers' Salaries 215 Textbooks 220 Library & A. V. Material 230 Teaching Supplies 235 Contracted Services 290 Other Expenses	$135,697.78\\3,444.09\\1,638.43\\4,326.29\\1,328.90\\573.13$	$155,799.00\\3,100.00\\1,700.00\\5,650.00\\500.00\\1,320.00$	$156,050.00 \\ 2,600.00 \\ 2,042.00 \\ 6,738.00 \\ 625.00 \\ 2,000.00$
0400	HEALTH SERVICES	365.00	450.00	450.00
0500	PUPIL TRANSPORTATION	23,285.09	22,200.00	23,942.00
0600	OPERATION OF PLANT 610 Salaries 630 Supplies 635 Contracted Services 640 Heat 645 Utilities, Except Heat	$11,495.20 \\753.28 \\240.00 \\8,706.26 \\3,779.82$	$12,307.00 \\ 1,500.00 \\ 300.00 \\ 11,100.00 \\ 4,355.00$	$13,045.00 \\ 2,000.00 \\ 372.00 \\ 12,320.00 \\ 4,400.00$
0700	MAINTENANCE OF PLANT	2,548.55	6,425.00	10,000.00
0800	FIXED CHARGES 850 Retirement & FICA 855 Insurance 890 Blue Cross	12,924.10 2,888.93 3,484.96	14,169.00 4,697.00 5,974.00	$15,668.00 \\ 4,802.00 \\ 5,646.00$
0900	SCHOOL LUNCH & SPECIAL MILK	20,353.25	17,910.00	22,294.00
1000	STUDENT BODY ACTIVITIES	1,894.58	2,500.00	2,976.00
1200	CAPITAL OUTLAY 1265 Sites 1267 New Equipment	2,266.00 14,817.47	4,000.00	3,600.00
1300	DEBT SERVICE 1370 Principal of Debt 1371 Interest on Debt	58,200.00 4,795.46	36,200.00 3,009.00	24,200.00 1,370.00
1400	OUTGOING TRANSFER ACCO 1477.1 Tuition 1477.3 Supervisory Union	DUNTS 118,903.24 19,383.59	140,749.00 24,909.00	168,960.00 27,112.00

1477.5 Capital Reserve 1479.1 Private Tuition 1479.2 Trans. for Priv. Tuition	5,000.00 465.43	5,000.00 1,300.00	5,000.00 3,930.00 1,397.00
	465 781.33	489 173.00	525,814.00

## **REVENUE ITEMS**

	Actual Receipts 1976-1977	School Board's Budget 1977-1978	Estimated Receipts 1978-1979
Unencumbered Balance Foster Children Aid Sweepstakes School Building Aid School Lunch & Special Milk Tuition Other Revenue National Forest Reserve Principal of Note	$13,511.93 \\ 200.00 \\ 9,269.12 \\ 18,975.94 \\ 12,634.25 \\ 28,041.07 \\ 1,006.45 \\ 181.47 \\ 12,000.00 \\$	$11,179.34 \\ 200.00 \\ 4,447.43 \\ 8,564.44 \\ 10,000.00 \\ 27,000.00$	9,000.00 200.00 4,500.00 7,260.00 14,000.00 32,816.00
TOTAL REVENUE	95,820.23	61,391.21	67,776.00
DISTRICT ASSESSMENT	379,522.53	427,781.79	458,038.00
TOTAL APPROPRIATION	475,342.76	489,173.00	525,814.00

# **SUPERVISORY UNION NO. 9**

#### PLODZIK AND SANDERSON

Accountants and Auditors Kearsarge Building 5 South State Street Concord, N. H. 03301

August 2, 1977

## SUPERVISORY UNION NO. 9 LETTER OF TRANSMITTAL

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

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1977.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

In our opinion, the acompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1977, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to government entities, applied on a consistent basis.

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

Very truly yours,

Plodzik and Sanderson

FAMWORTH Bartlatt's	Share Share 11.12% 1978-1997	\$ 3,058.00 2,307.00 2,146.00	$\begin{array}{c} 7,511.00\\920.00\\639.00\\1,084.00\\724.00\end{array}$	3,367.00 78.00	78.00 167.00 167.00 167.00 187.00 187.00 478.00	$\begin{array}{c} 1,166.00\\ 1,023.00\\ 1,023.00\\ 1,290.00\\ 1,279.00\\ 967.00\end{array}$
N-MADISON7	Adopted Budget 1978-1979	\$ 27,500.00 20,750.00 19,300.00	$\begin{array}{c} 67,550.00\\ 8,269.00\\ 5,746.00\\ 9,748.00\\ 6,515.00\end{array}$	30,278.00 700.00	700.00 1,500.00 1,500.00 1,500.00 1,680.00 4,300.00	$10,480.00 \\ 9,200.00 \\ 9,200.00 \\ 111,600.00 \\ 111,500.00 \\ 8,700.00 \\ 8,700.00 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ 100 \\ $
OM - JACKSO	Adopted Budget 1977-1978	\$ 25,524.00 19,143.00 18,080.00	$\begin{array}{c} 62,747.00\\ 7,830.00\\ 2,508.00\\ 9,216.00\\ 6,160.00\end{array}$	25,714.00 650.00	$\begin{array}{c} 650.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,250.00\\ 1,250.00\\ 4,000.00\end{array}$	9,750.00 4,953.00 8,745.00 10,732.00 9,540.00
EATON - FREED	Actual Expenditures 1976-1977	\$ 24,000.00 17,402.77	41,402.77 8,250.00 7,920.00 3,300.00	19,470.00 $600.00$	$\begin{array}{c} 600.00\\ 1,449.96\\ 700.00\\ 1,302.97\\ 4,040.36\\ 743.31\end{array}$	8,236.60 9,687.50 10,075.00 10,462.50
ALBANY – BARTLETT – CHATHAM – CONWAY – EATON – FREEDOM – JACKSON–MADISON–TAMWORTH Bortlette		0110.10 Superintendent .11 Asst. Superintendent .12 Bus. Administrator	Sub Total 0110.20 Secretary – Supt. .21 Secretary – A. Supt./Bus. Adm. .22 Secretary – Financial .23 Secretary – Fin. Asst.	Sub Total 0135.12 Auditors	Sub Total 0190.10 Travel – Supt. .11 Travel – Asst. Supt. .12 Travel – Bus. Adm. .20 Tues – NHSBA .40 Office Supplies .50 Moxing Expenses	Sub Total INSTRUCTIONAL SALARIES 0210.10 Speech Therapy .11 Speech Therapy .12 Art .13 Art .14 Phys. Ed.

SUPERVISORY SCHOOL UNION NO. 9

1,234.00 1,056.00 1,012.00 33.00	8,917.00 712.00 475.00	$\begin{array}{c} 1,187.00\\ 28,00\\ 111.00\\ 756.00\\ 256.00\\ 22500\end{array}$	1,173.00 101.00 211.00 72.00 534.00 167.00	1,085.00 83.00 195.00 22.00
$\begin{array}{c} 11,100.00\\ 9,500.00\\ 9,100.00\\ 300.00\end{array}$	80,200.00 6,400.00 4,275.00	$10,675.00 \\ 10,675.00 \\ 1,000.00 \\ 6,800.00 \\ 2,300.00 \\ 2,00.00 \\ 200.00 \\ 0 \\ 200.00 \\ 0 \\ 0 \\ 200.00 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	$10,550.00 \\ 910.00 \\ 1,900.00 \\ 645.00 \\ 4,800.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1,500.00 \\ 1$	9,755.00 750.00 1,750.00 200.00
10,335.00 8,745.00 8,347.00 526.00	72,258.00 5,929.00 3,960.00	$\begin{array}{c} 9,839.00\\ 1,000.00\\ 6,300.00\\ 2,000.00\\ 2,000.00\\ 200.00\end{array}$	9,650.00 864.00 1,750.00 600.00 3,000.00 1,500.00	$\begin{array}{c} 7,714.00\\ 650.00\\ 1,600.00\\ 500.00\end{array}$
9,687.50 11,237.50 7,917.45	59,067.45 5,177.25 8,800.00 2,991.30	16,968.55 5,200.00 1,185.28 113.92	$\begin{array}{c} 6,499.20\\ 8,499.20\\ 1,567.13\\ 473.96\\ 2,785.61\\ 1,500.00\end{array}$	6,662.70 1,018.94 68.50
.15 Phys. Ed. .16 Nurse .17 Nurse .18 Other .29 Substitutes	Sub Total INSTRUCTIONAL CONTRACTED SERVICES 0235.10 Multi-Media .11 Speech Therapy .12 A. V. Repairs	Sub Total INSTRUCTIONAL. OTHER 0290.31 In-Service .32 Course Reimbursement .33 Travel–Inside .34 Conferences & Conv. .35 Travel – Outside – Nurses	Sub Total OPERATION OF PLANT 0610.10 Custodian 0640.10 Heat 0645.20 Electricity 0645.40 Telephone 0690.90 Rent	Sub Total MAINTENANCE OF PLANT 0725.10 Typewriter .11 Ledger Tray 0726.20 Contracted Services 0735.00 Maintenance

445.00	745.00	189.00 360.00 59.00	1,132.00 701.00 61.00 182.00	2,683.00	\$ 27,912.00	800.00	27,112.00	
4,000.00	6,700.00	$\begin{array}{c} 1,700.00\\ 3,240.00\\ 466.00\end{array}$	10,230.00 6,300.00 550.00 1,636.00	24,122.00	\$251,010.00	7,200.00	243,810.00	
	2,900.00	2,930.00 1,481.00 466.00	8,827.00 4,931.00 500.00	19,135.00 6,450.00	6,450.00 \$226,857.00			
	1,087.44	1,938.00 1,357.06	7,194.60 2,714.36 279.00	13,483.00	\$173,477.73		tham, \$231; Conway, on, \$1,697; Madison,	07; Chatham, \$174; 54; Jackson, \$1,280; 146; Chatham, \$162; 173; Jackson, \$1,191;
0700.00 Copier	Sub Total	11AED CHARCES 0850.10 Retirement – Emp. 20 Retirement – Tchrs.	201 FICA 0855.70 Blue Cross .90 Insurance .91 Prof. Liab. Insurance	Sub Total CAPITAL OUTLAY 1267.20 Acct. Machine Memory	a CROSS BUDGET TOTAL CLESS STATE SALARIES: 2,500 Asst. Supt.		NET BUDGET TOTAL DISTRICT SHARE: Superintendent: Albany, \$393; Bartlett, \$3,058; Chai \$15,906; Eaton, \$286; Freedom, \$1,529; Jacks	<ul> <li>\$1,771; Tamworth, \$2.629.</li> <li>Asst. Superintendent: Albany, \$297; Bartlett, \$2,307; Chatham, \$174; Conway, \$12,002; Eaton, \$296; Freedom, \$1,154; Jackson, \$1,280; Conway, \$1,336; Tamworth, \$1,984.</li> <li>Business Administrator: Albany, \$276; Bartlett, \$2,146; Chatham, \$162; Conway, \$11,163; Eaton, \$201; Freedom, \$1,073; Jackson, \$1,191; Madison, \$1,243; Tamworth, \$1,845.</li> </ul>

# **BARTLETT SCHOOL DISTRICT**

## ENROLLMENT STATISTICS

GRADE 11

#### **GRADE** 9

Leslie Bachan Michelle Berwinkle Lisa Brine Stephen Chandler Dana Clemons Scott Drew Fred Greenwood Glen Hayes Valerie Hadden Sandra Hammond Christine Howard Keven James Erik Limmer Paul Loeschorn John Moulton Renetta Murphy Richard Nealley Gregg Pennington Diana Phair Mark Roberts Dean Saunders Steven Schoen Colleen Sheehan

GRADE 10

....

Debbie Ainsworth Rosann Bagley Morgan Berwinkle Debbie Booth Thomas Dethlefs Denise Dolley Daniel Drew Harold Fall Shawn Glines Karen Grigel Vicki Hall Jonathan Hebert Nancy Lake Sandy McReel Kelly Mead Sherry Parker Diane Roberts Brad Roden Brooke Sutton Debbie Taylor Sally Zack Tony Bachan Kathy Barrett Thomas Dewhurst Chris Filip Craig France Cathryn Gordon Carol Hayes Steve Haves David Howard Curt Kelly Susan Loeschorn Robert Maurice Kim Mehaffey Maria Mirabella Kim Murphy Steve Pettengill Jim Prince Patrick Roberts Jeffrey Roden Lisa Saunders Laura Schoen Lynne Tebbetts David Tilton Jeffrey Tilton Chuck Zack

## GRADE 12

Gary Allen Gregory Allen Bruce Bennett Deborah Brackett Pamela Charles Diana Fall John Greenwood Andy Grigel Jane Grigel Timothy Hadden Dianne Hayes Robert Moody Thomas Murphy James Pettengill Linda Plouff Tammy Robinson Elaine Sweet Mike Tebbetts Diane Tibbetts Donna Tibbetts Susan Zack

ession 1887, requiring leaths to the municipal ber 31, 1977.	Birthplace of Mother	New Hampshire Rhode Island Massachusetts New Hampshire New York Washington England Massachusetts Pennsylvania Reaschusetts Pennsylvania New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire New Farston Of Persons by Whom Married	Rev. Andre Bedard, RCP No. Conway, N. H.
re passed June s marriages, and c ing: r Ending Deceml	Birthplace of Father	Maryland New Hampshire Massachusetts New Hampshire New Hampshire Massachusetts New York New Hampshire New Hampshire New Hampshire New Hampshire New Jersey Louisiana Place of Birth of Each	New Hampshire New Hampshire
VITAL STATISTICS liance with an act of Legislatu inscript of the records of births, port, I hereby submit the follow of Bartlett, N. H., for the Yea	Maiden Name of Mother	Kathy Alice Lewis Charlene Vaughn Carol M. Antonellis Salli-Anne Drew Adrieme Joan Broggini Tyha Lynn Simchuk Karen Lee Sulley Sandra Jean Fisher Patricia Louise Hamlin Celeste Chenet Arlene Jane Hill Arlene Jane Hill Arlene Jane Hill Reeidence of Bach at Time of Marriage	64 Bartlett 66 Hart's Location New
<b>VITAL STATISTICS</b> 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, 1977.	Name of Father	Michael W. Atherton Frank H. Trecarten David W. Bradbury Louis Aubuchont Frimothy A. Hill Paul R. Lindquist David A. Davidson Mark H. Durling Clinton M. Gupting William J. Bean William J. Be	Ralph Clifford Clemons64HDoris Catherine Jones66Hz
O THE SELECTME of towns and cities to s for publication in th Births Registered	Name of Child	1976     2       Dec.     5     Corey Lewis Atherton       Dec.     6     5       19     Jennifer M. Bradbury       181     7     19       Mar.     1     1       Mar.     1     1       May     1     1       Mar     1     1       Mar     1     1       Martiages     Registered	4 Bartlett Bartlet
T clerks officers	Date of Birth		<b>1976</b> Dec. 4

Massachusetts Howard C Nichols TD	Massachusetts Christonher Horvoth M. H.	hire		Jackson, Jackson,					Marulur Greens, JF Manchester,	Ire	shire Thomas C. Roden,	charle Charle	Brlan	nusetts Gordon Umberger. M		Ire Lancaster, Lancaster,	Harold A B	Howard C. Nichols,	Howard C. Nichols,	
_=	Kearsarge  Bartlett	Bartlett	Bartlett Bartlett	_		Bartlett East Falmouth, Ma. Massachusetts	Ma.	Bartlett Massachusetts Manchester Wassachusetts		341		Bartlett Connecticut Bartlett New Hamps	Bartlett New H		Brownfield. Me. Maine		. RI		Bartlett	
John Dennis McCarthy 30		Debra Joan Peluso   23 Ronald Jay Patch   26	Kathy Blenkhorn   24 Grover W. Garland, Jr.   29	Nelita Jo-Ann Carlson 21 John Alan Patch 21	Charlene Ruth Quint 19 Thomas James Chandler 27	Lisa Ann Smolski 25 Howard Charles Roche 49	Gayle Mary Haddad 40 Peter George Marcoux 22	Wendy E. Heintzelman 29 John Francis Kindelan 40	Barbara Lee Janiak 29 Frank R Montello Ir 22	Sylvia Linda Corriveau 20	Anita Limmer	Nancy Lee Whittier 29	Francis Joseph Smith 54 Virginia Ruth Day 51	John Douglas Hale 46	Ronald Steven Blake 23		Sandra Jeanne Hines		Catherine E Hinds 43	-
<b>1977</b> Feb. 12 Kearsarge	18	Mar. 5 Jackson	Apr. 16JJackson	May 8 Conway	June 7 Bartlett	17 Bartlett	July 16 Barlett	30Bartlett	Aug. 9 Berlin	20 North Conway	20 Bowlatt	1		1 Madison	8 Lancaster	15 Bartlett	Dec. 22/Bartlett		20 Baruett	28 Bartlett

Deams Registered in the lown of bartlett, IN. H., for the lear Ending December 31, 1911.	Name of Matten Name		vies Margaret Roberts	pe Mary L. Dennison we Melvina	edersen, Sr. J in Pard		÷.			hall		Nealley Janie Perry Il Helen Smith	I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and
he rear El	2		Pobert Davies	Alex Chappe Joseph Rowe	Karsten A. Peders Martin Begien	Frank Pettingill Charles Frey	Abner Dick Norcot Donald T. Belmont William Grant	Edward Pettingill Harry Seavey	Henry J. Castine Karl Gilcris	Loranus C. N Pierre Hamel	James E. Oliver Francis Richards	Buzzell P. Nealley Henry Neil	ript of the
baruett, N. H., for t		Place of Birth	Wales	Missouri New Hampshire	Pennsylvania Massachusetts New Hamnshire	Massachusetts	New Hampshire Pennsylvania New Hampshire	Vermont New Hampshire	Massachusetts Vermont	Massachusetts Michigan	lPennsylvania Maine	New Hampshire Canada	coing is a true transco
ot		Days											oreg
own	Age	sdinoM											l fu
le 1		Years	92	96 73	8228	67	21283	12	59	385	33	89	ve a
Deaths Registered in the	Nome and Sumane		1 Annie Jones	2 Louis L. Chappe 21 John A. Rowe, Sr.	28]Karsten A. Pedersen, Jr. 28]Karsten A. Pedersen, Jr. 10]Sussan B. Begien	22 Averill H. Pettingill 6 Charles Edward Frey	9 Alice Lucille N. Garland 6 John Francis Belmont 5 Fedward Hanscom Grant	14 Edmund Charles Pettingill 30 John Macdonald Seavey	3 William A. Castine 5 Kenneth Charles Gilcris	7 Ralph Perkins Newhall	9 James Edward Oliver, Jr. 9 James Jenness Richards	18 Cleaver Harold Nealley 14 Effie Neil Reynolds	hereby certify that the abov
	Date	Death	July 501	Jan. Feb. 2	Apr. 2 May 10	June 2	10	July 1	Sept.	Oct.	Nov.	Dec. 1	I

H. C. NICHOLS, Town Clerk

deaths that have been reported to me for the year ending December 31, 1977.

Deaths Registered in the Town of Bartlett N H. for the Year Ending December 31, 1977.