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ANNUAL REPORT



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TOWN OF BARTLETT

New Hampshire

1986

ON THE COVER: A rare picture of the Bartlett Land and Lumber Company Sawmill. Remains of the foundation and dam site can be located in Bartlett Village at the foot of Company Hill and approximately 500 yards due east of Albany Avenue.

The mill burned to the ground during May 1888. It was rebuilt with larger capacity and was capable of sawing 50,000 board feet of lumber per day. As many as 5 railcars of lumber per day were shipped from the mill in its heyday.

ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire



for the fiscal year ending December 31

1986

SMITH & TOWN PRINTERS
Berlin, New Hampshire

SPECIAL RECOGNITION

— to Richard Garland who provided the Town of Bartlett with one of the best run landfills in the State of New Hampshire. Richard passed away on January 4, 1987. We extend to his family and friends our heartfelt sympathy.

— to Terry Wentworth for her service to the community as a member of the Planning Board.

— to Norman Head for his service to the community as a member of the School Board.

— to John Moulton for his many years of exemplary service on the Bartlett Police Department. We wish him well in his new capacity as Police Chief of the Town of Jackson.

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TOWN OFFICERS

BOARD OF SELECTMEN

James F. Chadbourne	Term expires 1987
Frederick T. Hodgkins	Term expires 1988
Gene G. Chandler	Term expires 1989

TREASURER

Maxine G. Patch	Term expires 1987
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TOWN CLERK/TAX COLLECTOR

Howard C. Nichols	Term expires 1987
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SUPERVISORS OF THE CHECKLIST

David Y. Taylor	Term expires 1988
Sheila Glines	Term expires 1990
Gail F. Paine	Term expires 1992

AUDITOR

Linda Burns	Term expires 1987
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TRUSTEE OF TRUST FUNDS

Evelyn Rivers	Term expires 1987
Albert Henn	Term expires 1988
Doris Chadbourne	Term expires 1989

LIBRARY TRUSTEES

Elizabeth Mehaffey	Term expires 1987
Pauline Howard	Term expires 1987
Flora Jones	Term expires 1988
Kathleen Head	Term expires 1988
Margaret Fish	Term expires 1989
Judy Gordon	Term expires 1989
David Y. Taylor, Treasurer	

APPOINTMENTS

PLANNING BOARD

Owen Jefferson, Chairman	Appointment expires 1987
William Fabrizio	Appointment expires 1988
David Patch	Appointment expires 1989
Peter Limmer, Jr.	Appointment expires 1990
Bernardina Howard	Appointment expires 1991
Kathy Nealley	Appointment expires 1992
James Chadbourne	ex officio

HEALTH OFFICER

Payson Bartlett

ROAD AGENT

Harold C. Bickford, Jr.

POLICE CHIEF

Robert M. Snow, Jr.

FOREST FIRE WORDEN

Roger Labbe

PRECINCT COMMISSIONERS**BARTLETT VILLAGE WATER PRECINCT**

Lloyd Chandler

Term expires 1987

Walter Dame

Term expires 1988

Willard Ainsworth

Term expires 1989

INTERVALE LIGHTING PRECINCT

Brian Preece

Term expires 1987

Anthony Simone

Term expires 1988

Leona Hill

Term expires 1989

KEARSARGE LIGHTING PRECINCT

Steve Smith

Term expires 1987

Bartram Bumstead

Term expires 1988

Scott Saunders

Term expires 1989

LOWER BARTLETT WATER PRECINCT

William Goodwin

Term expires 1987

Thomas Caughey

Term expires 1988

M. Henry Allan

Term expires 1989

NORTH CONWAY WATER PRECINCT

Kenneth Kiesman

Term expires 1987

Wesley Gleason

Term expires 1988

Stuart F. Robertson, Jr.

Term expires 1989

1987 TOWN WARRANT

“To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the tenth day of March 1987 at nine 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 nine o'clock in the forenoon and shall not close before six o'clock in the evening. The following articles in the warrant will be acted upon at seven o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

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

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Bartlett.

ARTICLE 6. To see if the Town will vote to remain in the Federal Flood Insurance Program by adopting the revised Model Floodplain Development Ordinance as posted at Town Hall and other public places throughout the Town. Selectmen favor.

ARTICLE 7. To see if the Town will vote to repeal any floodplain ordinances passed prior to Article 6 above. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$15,500.00 as payment to the Garland Ridge Corp. for a parcel of land at the Landfill area to be used as a site for the dumping of demolition and construction material. Selectmen favor.

ARTICLE 9. To see if the Town will vote to authorize the Board of Selectmen to negotiate an agreement with the Jackson Board of Selectmen to subdivide the jointly owned land into three parcels for future municipal purposes. The subdivision to provide two equal lots with frontage on Rte. 16 and the balance to remain under common ownership. Chadbourne, Hodgkins favor - Chandler opposed.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$7,700.00 to join the North Country Council and the North Country Council circuit rider program to provide technical assistance to the Planning Board. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the Planning Board to hire a staff person to assist in carrying out the Board's responsibility. Inserted at the request of the Planning Board. Chadbourne, Hodgkins favor - Chandler opposed.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the Planning Board to conduct technical studies as necessary. A like amount is included as a receipt in the budget. Inserted at the request of the Planning Board. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 to hire a Summer Recreation Director to work in coordination with the Bartlett Summer School Program. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$2,020.55 as its share of the new dictaphone equipment for the Central Dispatch system at the Carroll County Sheriff's Department. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purchase of new air packs for the Fire Department. Selectmen favor.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$829.00 to help sponsor a Household Hazardous Waste Collection Day. This effort will be in conjunction with other Mt. Washington Valley communities. Selectmen opposed.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purchase of a computer system and associated software for the Office of the Tax Collector and Town Clerk. Agreeable to a petition signed by Howard C. Nichols and others. Chadbourne, Hodgkins favor -Chandler opposed.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$16,500.00 for the purchase of a new Volvo police cruiser. Seclectmen favor.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to place in the Dump Capital Reserve Fund. Selectmen favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the support of the Bartlett Express newsletter. A total of \$4,000.00 is needed to pay the costs of publishing and distribution over and above the funds received from advertising and donations. The balance of the \$4,000.00 (\$2,000.00) appears in the school budget. Agreeable to a petition signed by Kathlyn Nealley and others. Chadbourne favors - Hodgkins, Chandler opposed.

ARTICLE 21. To see if the Town will vote to adopt the provisions of NH RSA 72:1-c which authorizes any town to elect not to assess, levy and collect a resident tax. Selectmen favor.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to help defray the expenses of the services and programs as carried out by the Mount Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Mary Eliason and others. Selectmen oppose.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$759.55 for Children Unlimited, Inc. said sum being equal to \$.55 per person in the Town of Bartlett. Agreeable to a petition signed by Terrie T. Kroger and others. Selectmen oppose.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for the Center of Hope, Inc. Agreeable to a petition signed by David Chalmers and others. Selectmen favor \$1,000.00.

ARTICLE 25. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$500.00 in support of the Eastern Slope Airport Authority. Hodgkins favors, Chandler and Chadbourne oppose.

ARTICLE 26. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$500.00 in support of the Mt. Washington Valley Chamber of Commerce. Agreeable to a petition signed by Joseph D. Van Note, Jr. and others. Hodgkins favors, Chandler and Chadbourne oppose.

ARTICLE 27 To see if the Town will vote to raise and appropriate the sum of \$750.00 to assist the Carroll County Family Planning and PreNatal Program (Family Health Centre). Agreeable to a petition signed by Eileen Nuri and others. Hodgkins favors, Chandler and Chadbourne oppose.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$1,790.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Eileen Nuri and others. Selectmen favor.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$2,650.00 for support of the Gibson Center for Senior Services and the Gibson Center Meals Program. Agreeable to a petition signed by Hellen Hayes and others. Selectmen favor.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$600.00 for support of the Community Outreach Program. Agreeable to a petition signed by Linda Whitman and others. Selectmen favor.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 for the 1987 Capital Budget of the Memorial Hospital, North Conway, New Hampshire. Agreeable to a petition signed by Gail F. Paine and others. Selectmen favor.

ARTICLE 32. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$1,500.00 for the support of the Children & Youth Project of Mt. Washington Valley. Agreeable to a petition signed by Nancy Hodgkins and others. Selectmen favor.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$2,485.80 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.80 per person in the Town of Bartlett. Agreeable to a petition signed by Terrie T. Kroger and others. Selectmen favor.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$500.00 to add to the Bicentennial Capital Reserve Fund. Selectmen favor.

ARTICLE 35. To see if the Town will vote to eliminate all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett. This authority is given to the Town under NH RSA 31:41-C. Selectmen favor.

ARTICLE 36. Pursuant to RSA 31:39 and/or RSA 149-M:13, to see if the Town will vote to adopt the following bylaw:

1. All disposal of refuse at the solid waste facilities of the Town in violation of the rules and regulations governing the type, manner and procedure of disposal as enacted by the Selectmen of the Town and/or license (s) issued by the State of New Hampshire are prohibited.
2. The definitions of words and phrases in this bylaw shall be those set forth under RSA 140-M:1, as amended, where appropriate.
3. Violators of this bylaw may be fined a penalty not exceeding \$1,000.00 for each offense to inure to the general purposes of the Town. The Selectmen of the Town are also authorized to enjoin violators hereunder from disposal of any refuse at said facilities until full remedy of prior violations by said violators.
4. The Selectmen of the Town are authorized to adopt reasonable rules and regulations controlling type, manner and procedure of disposal of refuse and other solid waste at the solid waste facilities of the Town as they may deem proper and necessary for their reasonable governance provided no such rules and regulations shall become effective until 14 days following reasonably noticed public hearing and publication of the proposed rules and regulations as adopted by the Selectmen.
5. This bylaw shall become effective on its passage.

ARTICLE 37. To transact any other business which may legally come before said meeting.

Given under our hands and seals this ninth day of February in the year 1987.

James F. Chadbourne
Frederick T. Hodgkins

Gene G. Chandler
Board of Selectmen

BUDGET OF THE TOWN OF BARTLETT

	Appropriations 1986	Actual Expenditures 1986	Appropriations Ensuing Fiscal Year 1986
Purposes of Appropriation:			
GENERAL GOVERNMENT			
Town Officers Salary	23,500.00	23,300.00	24,100.00
Town Officers Expenses	37,800.00	35,794.72	46,100.00
Election and Registration Expenses	1,200.00	1,575.05	1,000.00
Cemeteries	1,000.00	1,000.00	2,200.00
General Government Buildings	9,300.00	9,578.52	10,000.00
Reappraisal of Property	3,000.00	3,123.64	4,000.00
Planning and Zoning	3,500.00	11,270.20	8,000.00
Legal Expenses	4,000.00	13,096.45	9,500.00
Tax Map	600.00		500.00
PUBLIC SAFETY			
Police Department	76,600.00	84,193.31	92,000.00
Fire Department	39,900.00	45,965.65	40,000.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	161,000.00	163,664.63	173,500.00
SANITATION			
Solid Waste Disposal Contract	55,500.00	56,480.48	74,500.00
Engineering and Fill		24,950.25	9,000.00
Parker Pit	4,500.00	8,817.50	8,000.00
Septage Area	1,500.00	1,000.00	1,000.00
Leases	500.00	625.00	500.00
HEALTH			
Health Department	700.00	314.00	300.00
Hospitals and Ambulances	12,000.00	6,900.00	7,000.00
WELFARE			
General Assistance	2,000.00	1,175.13	2,000.00
Old Age Assistance	1,500.00	3,178.94	500.00
Aid to the Disabled	500.00		500.00
Purposes of Appropriation:			
CULTURE AND RECREATION			
Library	13,200.00	12,407.90	14,179.00
Parks and Recreation	3,600.00	5,000.00	3,600.00
Patriotic Purposes	500.00	520.00	500.00

DEBT SERVICE

Interest Expense - Tax Anticipation

Notes	10,000.00	13,938.35	14,000.00
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MISCELLANEOUS

FICA, Retirement & Pension

Contributions	32,000.00	32,296.95	36,000.00
Insurance	17,700.00	24,308.57	30,000.00

TOTAL APPROPRIATIONS	517,100.00	*584,475.24	612,479.00
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* Includes \$18,700 of 1985 Expenditures paid in 1986

Sources of Revenue

TAXES

Resident Taxes	10,800.00	1,870.00	
Yield Taxes	3,000.00		3,000.00
Interest and Penalties on Taxes	20,000.00	12,198.06	12,000.00
Land Use Change Tax	15,000.00	36,640.00	

INTERGOVERNMENTAL REVENUES - STATE

Shared Revenue - Block Grant	40,000.00	37,630.96	40,000.00
Highway Block Grant	30,000.00	30,940.76	30,000.00
Railroad Tax	1,500.00	2,010.40	2,000.00
Reimb. a/c State-Federal Forest Land	15,000.00	7,816.00	10,000.00
State Share Forest Fires	100.00	68.17	100.00
Developer Reimbursements			35,000.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	145,000.00	205,829.00	200,000.00
Dog Licenses	500.00	514.25	500.00
Business Licenses, Permits and Filing Fees, Marriage licenses	500.00	403.00	500.00

CHARGES FOR SERVICES

Income from Departments	3,000.00	10,586.96	3,000.00
Rent of Town Property	1,000.00	4,080.75	1,000.00
Cable TV Franchise Fee	4,500.00	5,647.28	5,000.00
Parking, Dump, Dog, Bldg. fines	2,000.00	2,525.00	1,000.00

MISCELLANEOUS REVENUES

Interest of Deposits	12,000.00	15,611.41	12,000.00
Sale of Town Property	2,000.00	1,501.56	1,000.00
Copy Fees	200.00	489.75	200.00

OTHER FINANCING SOURCES

Revenue Sharing Fund	26,000.00	17,360.00	
TOTAL REVENUES AND CREDITS	332,100.00	387,820.72	356,300.00

1986 SPECIAL ARTICLES

Art. No.	Item	Amount
8	R.C. Hazelton Co., Inc., sander	7,513.00
9	Presidential Motors, cruiser	11,497.00
10	Edith Case, swimming area land	4,999.00
11	D. L. Maher, Co., monitor wells	13,300.95
11	Weston Engineering, monitor dump	17,580.00
12	Trustees of Trust Fund, dump capitol reserve	50,000.00
13	Trustees of Trust Fund, Bicentennial fund	500.00
14	Currier Truck Sales, truck	38,408.66
15	Diamond Lumber, repairs firehouse	1,167.07
15	McGraws Garage, truck repairs	1,450.00
15	Dave Venio, repairs firehouse	57.30
18	Visiting Nurses Services of Carroll County	2,559.00
19	Children & Youth Project	1,380.00
20	Memorial Hospital	2,700.00
21	Community Outreach Project	575.00
22	Gibson Center for Senior Services	2,650.00
23	Carroll County Mental Health	1,720.00
24	Family Health Center	600.00
25	MWV Chamber of Commerce	500.00
27	Eastern Slope Regional Airport	400.00
Total		\$159,557.26
Grand Total		\$2,577,779.31

SELECTMEN'S REPORT

The Town enjoyed a good financial year in 1986 as the tax rate was lowered to \$13.15 per thousand dollars of valuation. There is no question that the amount of new growth in Bartlett is the leading contributor towards this low rate. However, if you look at other areas throughout the State that have had similar growth you will see that because of increased services and other citizen requests, tax rates have either increased or skyrocketed. The new tax base is good but we must be careful to still maintain a watchful eye on spending and use cost saving measures wherever possible.

As you may notice the 1986 Budget was overspent in certain areas. This past year many unexpected situations arose including engineering and cost of fill at the dump totalling over \$24,000 alone and costs at the Parker Pit disposal area rose due to the necessity of hiring an attendant to be at this site during open hours. An extra \$5,000 was spent for fire truck repair and replacement of hose for which we were reimbursed by our insurance company. Approximately \$5,000 of the police overspending was due to extra patrols, including a summer Village patrol and training of the new officer who took John Moulton's place. The majority of the overspending on Legal Expenses was for a juvenile placement which the court ordered the Town to pay. There is also \$3,000 in this year's budget to finish paying the case as it appears the Selectmen will lose their court battle for this amount. We hope this coming year will not spring any surprises.

Growth and how to deal with it was assuredly one of Bartlett's hottest topics during the past year and has all the indications of being in the forefront during 1987. Growth, zoning, and planning are all issues that create controversy but it is hoped that in the future, as has been the case in the past, the residents of Bartlett will talk, argue, compromise and come up with workable plans that are in the best interests of the whole town.

One of the biggest pluses to come out of the latest growth, condo, zoning controversies is the increased amount of citizen action and involvement. Hopefully this involvement will continue in other areas throughout the town. Bartlett needs more citizen participation in its government.

In addition to their regular duties, the road crew rebuilt a long section of Linderhof and gravelled and tarred Town Hall Road from the East Branch Bridge to the town line. During 1987 a major project will be rebuilding a bad curve on Jericho Road and some upgrading of Jenks Hill Road.

Snowplowing is also a major topic of conversation and great strides have been made to improve the quality of snow removal. During school time the school bus routes are taken care of first followed by hilly roads and then flat roads. When school is not in session, the crew alternates the plowing schedule so throughout the winter everyone will have a chance to be the first road plowed a few times throughout the year. We have increased our salt to sand ratio this year to not only try to clear the roads sooner but cut down on

labor, sand and equipment costs resulting from continuing sanding after a storm. Winging always presents a problem but it is something that must be done to provide safe roads and the crew tries to minimize the effect of winging but in heavy winters like this it is sometimes impossible to not deposit some snow in driveways.

Along with the increase in development comes more road building and the Road Agent is kept quite busy checking on each phase of the road construction in each development to ensure compliance with the Town's road specifications. The Selectmen hired an engineer to help with road development in one area and will continue to hire engineers on a part-time/as needed basis in the future to help keep up with construction of new roads.

The Bartlett Fire Department has made great strides organizationally and equipment-wise in its ability to accomplish its mission. Problems continue to exist, however, in manpower and on-site water supplies. The Fire Chief, Roger Labbe, is working constantly to build up the manpower pool and to obtain State certification for members of the department; the Town builds a strategically located dry hydrant at least once a year; and the subdivision regulations have been amended to require an on-site water supply at each subdivision development. In 1986 the Fire Chief and a representative from the State Fire Marshal's office inspected 16 subdivision developments. Six developments were cited for discrepancies primarily in furnace/boiler rooms. The fire department is monitoring corrective action. As the result of a newly instituted reporting system, the State now furnishes the towns with a computer printout reflecting historical firefighting activity. The first reports for January through September 1986 are included herein for your information (a separate report is included for the Bartlett station and the Glen station).

The Town Sanitary Landfill is nearing the end of its useful life. Our contract with Garland Ridge Corporation ends in December 1989. In order to extend the life of the site until December 1989 it has been necessary to re-negotiate our agreement with Garland Ridge to provide for an expansion to the dump area and, if necessary, a lift of sufficient size to accommodate the Town until the end of the contract. These modifications result in a modest increase in costs to the Town which still keep the total costs well under the prevailing costs for disposition of solid waste. The major effort at this time for the future is the proposal for a county-wide incinerator/landfill on County Farm property in Ossipee. If all else fails we may be forced to resort to utilization of the Bartlett-Jackson jointly owned land. The Town has agreed to pay Garland Ridge Corp. \$15,500 for the use of a piece of land infamously known as "the Hole" which will be maintained by them as a site to deposit demolition and building materials, etc. The Town had been ordered by the State to fill this hole with clean fill, so by depositing other approved material there, we are providing a needed service and saving some money that would have been spent for trucking and the required fill.

The Town of Bartlett is extremely fortunate in the community spirit and cooperation of its citizens. The many and diversified activities conducted in Bartlett each year are the result of many long dedicated and voluntary hours on the part of the people who love their community. The Board of Selectmen wish to say thank you and urge any of you who would similarly like to serve your community to indicate your willingness and desires to the Board.

James F. Chadbourne
Frederick T. Hodgkins
Gene G. Chandler
Board of Selectmen

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1986

	1986 Valuation	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
Value of Land Only					
Current Use (At Current Use Values)	\$ 402,050				
Residential	\$ 28,103,305	\$ 1,096,144	\$ 2,067,873	\$ 4,445,712	\$ 3,164,017
Commercial/Industrial	3,133,600				
TOTAL OF TAXABLE LAND	31,638,955				
Value of Buildings Only					
Residential	\$ 91,229,120	\$ 2,811,106	\$ 6,540,967	\$ 14,078,088	\$ 9,352,073
Manufactured Housing as defined in (RSA 674:31)	510,425	7,550	7,300	—	14,850
Commercial/Industrial	9,401,100				
TOTAL OF TAXABLE BUILDINGS	101,140,645				
Public utilities					
Electric	\$ 438,800				
Valuation Before Exemptions Allowed	\$ 133,218,400	\$ 3,914,800	\$ 8,616,140	\$ 18,523,800	\$ 12,530,940
Elderly Exemp.(1) (RSA 72:39, 72:43- a & 72:43-F) (Number 30 1/2)					
\$152,500		10,000	5,000	15,000	15,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS ALLOWED	\$ 152,500	\$ 10,000	\$ 5,000	\$ 15,000	\$ 15,000

Board of Selectmen
Town of Bartlett

October 26, 1986

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1986 taxes on the basis of the following figures.

Net Assessed Valuation \$133,065,900.

Taxes Committed to Collector:

Town Property Taxes Assessed	\$1,749,817.00	
Precinct Taxes Assessed	70,520.00	
Total Gross Property Taxes	\$1,820,337.00	
Less: Est. War Service Tax Credits	10,550.00	
Net Property Tax Commitment*	\$1,809,787.00	
Tax Rate - Town		\$13.15
- Precincts - See Attachment		

*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 Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these unity of government.

Net School Appropriations	\$1,306,070.00
County Tax Assessment	130,769.00
Net Precinct Appropriation (1)	70,469.36

In arriving at the above approved rate the Overlay has been set in the amount of \$10,769.

Very truly yours,
Everett V. Taylor

DEPARTMENT OF REVENUE ADMINISTRATION
 SEPARATE TAX RATES TO BE PRINTED
 ON 1986 TAX BILLS (RSA 76:11; 11-a;13)
 TOWN/CITY OF BARTLETT

October 23, 1986

UNIT OF GOVERNMENT	RATE
Municipal	2.50
County	.97
School	9.68
TOTAL	13.15
Precincts: Kearsarge Lighting Prec.	.11
Intervale Lighting Prec.	.13
Lower Bartlett Water Prec.	2.09
North Conway Water	2.42
Amount of Taxes to be Committed (per official tax rate letter)	\$1,809,787.00

DEPARTMENT OF REVENUE ADMINISTRATION

Everett V. Taylor, Commissioner

FINANCIAL REPORT

As of December 31, 1986

ASSETS

Cash: All Funds in Custody of Treasurer	494,073.47	
Revenue Sharing	9,768.86	
Yield Tax	10,017.55	
TOTAL CASH		513,859.88
Capital Reserve Funds:		
Highways/Bridges	39,767.06	
Dump	226,534.39	
Buildings	18,061.75	
Bicentennial	1,044.88	
TOTAL CAPITAL RESERVE FUNDS		285,408.08
Other Bills Due Town:		
Lien for the elderly	7,970.90	
TOTAL ACCOUNTS DUE TO THE TOWN		7,970.90
Unredeemed Taxes		
Levy of 1985	18,455.68	
Levy of 1984	4,073.03	
Previous years	650.01	
TOTAL UNREDEEMED TAXES		23,178.81
Uncollected taxes		
Levy of 1986	327,919.47	
TOTAL UNCOLLECTED TAXES		327,919.47
TOTAL ASSETS		1,158,337.14
Fund Balance - Dec. 31, 1985	75,861.64	
Fund Balance - Dec. 31, 1986	30,701.75	
Change in Financial Condition	(45,159.89)	

LIABILITIES

ACCOUNTS OWED BY TOWN

Unexpended revenue sharing funds	\$ 9,768.86
Unexpended Ambulance Funds	5,100.00
Unexpended Juvenile Placement	2,300.00
Unexpended Fire Commission Funds	1,000.00
Yield Tax deposits	10,017.55
School distric(s) tax(es) payable	806,070.00
Lien for the elderly	7,970.90
TOTAL ACCOUNTS OWED BY THE TOWN	<u>842,227.31</u>
Capital Reserve Funds	
Bicentennial	1,044.88
Highway/Bridges	39,767.06
Dump	226,534.39
Buildings	18,061.75
TOTAL CAPITAL RESERVE FUNDS	285,408.08
TOTAL LIABILITIES	1,127,635.39
Fund Balance	30,701.75
GRAND TOTAL	1,158,337.14

RECEIPTS

TAXES — ALL TOWN FUNDS

TAXES

Property Taxes - current year	
1986	1,499,765.00
Resident Taxes - current year	
1986	1,870.00
Property and Yield Taxes -	
previous years	232,814.00
Resident Taxes - previous years	700.00
Land Use Change Tax -	
current and prior years	38,640.00
Interest Received on Delinquent Taxes	6,269.00
Penalties - resident taxes	26.00
Tax Sales Redeemed	65,893.00
TOTAL TAXES COLLECTED AND REMITTED	1,843,979.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	205,829.00
Dog Licenses	514.00
All Other Licenses, Permits and Fees	403.00

TOTAL	206,746.00
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INTERGOVERNMENTAL
REVENUES — ALL FUNDS

FROM THE FEDERAL GOVERNMENT

Revenue Sharing Grants	17,360.00
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TOTAL	17,360.00
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FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue	37,630.00
Highway Block Grant	30,940.00
Railroad Tax	2,010.00
Reimbursable Account State	
Federal forest land	7,816.00
All Other State Grants	68.00

TOTAL	78,466.00
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CHARGES FOR SERVICES

Parking Charges	320.00
Rent of Town Property	4,080.00
Other Sales and Service Charges	10,683.00

TOTAL	15,084.00
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MISCELLANEOUS REVENUES

Sale of Town Property	1,501.00
Interest on Investments	15,611.00
Other Miscellaneous Revenue	7,548.00

TOTAL	24,661.00
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NON-REVENUE RECEIPTS

Tax Anticipation Notes	500,000.00
Other Nonrevenue Receipts - Voided Checks	697.00

TOTAL	500,697.00
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TOTAL RECEIPTS FROM ALL SOURCES	2,686,994.00
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CASH ON HAND January 1, 1986 (July 1, 1986)	388,893.00
GRAND TOTAL	3,075,887.00
PAYMENTS	
GENERAL GOVERNMENT	
Financial Administration	14,200.00
Judicial and Legal	13,096.00
General Town Buildings	9,578.00
Central Administration	21,500.00
Reappraisal of Property	3,050.00
Planning and Zoning	11,270.00
Election and Registration	1,575.00
PUBLIC SAFETY	
Police Department	84,171.00
Fire Department	45,965.00
HIGHWAYS, STREETS, BRIDGES	
Town Maintenance	93,010.00
General Highway Department	70,653.00
SANITATION	
Solid Waste Disposal	91,872.00
HEALTH	
Health Department	314.00
Ambulances	6,900.00
MISCELLANEOUS	
Special Articles	159,557.00
Cemeteries	1,000.00
UNCLASSIFIED	
Payments - tax anticipation notes	500,000.00
Discounts, Abatements, Refunds	310.00
Payment - lien for elderly R.S.A. 72:38A	941.00
Payments to capital reserve funds by fund	
Dump	50,000.00
Bicentennial	500.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	
To State - Dog License and Marriage Licenses	474.00
Taxes Paid to County	130,769.00

Payments to Precincts	70,469.00
To school district 1985 () ; 1986 ()	1,130,876.00
Total Payments for all Purposes	2,581,814.00
Cash on Hand 12/31/86 (6/30/87)	494,073.00
GRAND TOTAL	\$3,075,887.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1986, June 30, 1987

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 82,250.00
Furniture and Equipment	20,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	6,000.00
Police Department, Lands and Buildings	
Equipment	4,000.00
Parking Meters	
Fire Department, Lands and Buildings	54,700.00
Equipment	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, equipment	1,305,400.00
All Lands and Buildings Acquired Through Tax Collector's Deeds (Give assessed valuation of property so taken listing each piece separately.)	
Stillings	5,850.00
Hodgon	1,650.00
Julien/Fay	3,100.00
Duprey	5,000.00
 TOTAL	 <u>\$1,674,950.00</u>

Town Clerk's Report
January 1, 1986-December 31, 1986

3299 Auto Permits	\$205,829.00
126 Dog Licenses	514.25
31 Marriage Fees (State)	403.00
	<hr/>
Total	\$206,746.25
	<hr/> <hr/>

TAX COLLECTOR'S REPORT

UNCOLLECTED TAXES

January 1, 1986	<u>1986</u>	<u>1985</u>
Property		\$301,903.51
Yield		
Land Use		4,000.00
Resident		1,820.00

TAXES COMMITTED TO COLLECTOR

Property	\$1,823,376.64	
Yield		
Land Use	33,490.00	
Resident	1,870.00	
ADDED TAXES		
Property		3,527.13
Interest collected on		
Deliquent	245.72	6,023.75
Resident Penalties		5,226.51*
Overpayment-Property	3,458.63	
Total Debits	<u>\$1,862,440.99</u>	<u>\$322,526.90</u>
	<u><u>\$1,862,440.99</u></u>	<u><u>\$322,526.90</u></u>

REMITTANCES TO TREASURER

Property	\$1,499,765.80	\$232,814.63
	53,683.35**	
Yield		
Land Use	32,640.00	4,000.00
Interest	245.72	6,023.75
	5,226.51*	
Penalties		26.00
Resident	1,870.00	700.00

Abatements		
Property		18,932.66
Resident		1,120.00
Uncollected Taxes		
December 31, 1986		
property	327,069.47	
Yield		
Land Use	850.00	
Total Credits	<u>\$1,862,440.99</u>	<u>\$322,526.90</u>

· Interest & Costs 1985
 Tax Sale
 ** Unredeemed Property
 1985 Tax Sale

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1986 (Select One)

- DR. -

	— Tax Sales on Account of Levies Of—			
	1985	1984	1983	Previous Years
Balance of Unredeemed Taxes—				
Beginning Fiscal Year	\$18,141.51	\$5,889.98		\$650.01
Taxes Sold To Town During				
Current Fiscal Year*	\$58,909.86			
Subsequent Taxes Paid				
Interest Collected After Sale	1,037.76	2,726.74	2,164.09	
Redemption Costs				
TOTAL DEBITS	\$59,947.62	\$20,868.25	\$8,054.07	\$650.01

— CR. —

Remittances to Treasurer During Year:

Redemptions	\$40,311.36	\$13,929.49	\$5,723.98	
Interest & Costs After Sale	1,037.76	2,726.74	2,164.09	
Abatements During Year				
Deeded To Town During Year	142.82	138.99	141.00	
Unredeemed Taxes - End of Fiscal Yr.	18,455.68	4,073.03		\$650.01
Unredeemed Subsequent Taxes				
Unremitted Cash				
TOTAL CREDITS	\$59,947.62	\$20,868.25	\$8,054.07	\$650.01

**Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES FROM TAX SALES

12/31/1986

	1985	194
Anthony, Minard	119.51	—
Bean, William	812.56	285.42
Bluestein, A	2,368.17	—
Brian, Joseph	160.43	—
R. R. Chandler, Heirs	57.48	—
Coitio, Dennis	314.11	—
Dethlefs, Shirley	438.02	—
Fall, Dennis	58.00	—
Forbes, Pauline	446.67	—
Forman, Thomas	500.26	191.77
Grant, John	98.54	97.97
Hayes, Ellen	462.39	—
Johnston, James	278.45	—
Karz, Rowena	57.67	—
Knox, Ruth	634.16	—
Madanjian, W.	698.37	—
Madison, William	369.79	357.77
MAT Associates	1,360.72	1,320.07
O'Leary, Edward	132.20	—
Robertson, Stuart Jr.	3,630.58	—
Ronci, F.	109.65	106.51
Stone, Shirley	269.67	261.07
Thurston, Ola Heirs	110.11	1,208.98
Washburn, Harry	2,607.95	—
White Mt. Acceptance	140.67	136.46
Williams, Douglas	1,251.11	1,208.98
Young, Nancy	340.16	—
Lawson, Donna	628.48	—
	\$18,455.88	\$ 4,073.03

TREASURER'S REPORT

General Fund		
Balance January 1, 1986		\$388,893.40
Town Clerk Receipts	\$ 206,746.25	
Tax Collector Receipts	1,843,979.33	
Misc. Receipts	636,268.97	
Total Receipts		2,686,994.55
Expenditures		2,581,814.48
Balance December 31, 1986		\$494,073.47
Revenue Sharing Account		
Balance January 1, 1986	6,937.84	
Deposits	19,502.00	
Interest	689.02	
Withdrawals	17,360.00	
Balance December 31, 1986		9,768.86
Yield Tax and Escrow Accounts		
Balance January 1, 1986	8,308.74	
Deposits	1,200.00	
Interest	519.12	
Withdrawals	10.31	
Balance December 31, 1986		10,017.55
Total of All Funds in Hands of Treasurer		513,859.88
Maxine G. Patch		
Treasurer		

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

1986 Property Taxes	1,499,765.80	
1986 Resident Taxes	1,870.00	
Previous Year's Property/Yield Taxes	232,814.63	
Previous Year's Resident Taxes	700.00	
Land Use Change Tax	36,640.00	
Property Tax Interest	6,269.47	
Resident Tax Penalties	26.00	
Tax Sales Redeemed	65,893.43	1,843,979.33

TOWN CLERK'S RECEIPTS

Motor Vehicle Registration	205,829.00	
Dog Licenses	514.25	
Marriage Licenses	403.00	206,746.25

STATE OF NEW HAMPSHIRE RECEIPTS

Highway Block Grant	30,940.76	
Reimb. a/c/ State/Fe. Forest Land	7,816.00	
State Share Forest Fires	68.17	
Shared Revenue	37,630.96	
Railroad Tax	2,010.40	78,466.26

RECEIPTS FROM LOCAL SOURCES

Building Permits	1,545.00	
Permits To Occupy	96.00	
Dog, Building, Parking, Dump Fines	2,525.00	
Rent of Town Property	4,080.75	
Planning Board Fees	2,570.00	
Sale of Town Property	1,501.56	
Cabel TV Franchise	5,647.28	
Money Market Interest	15,611.41	
Zoning Board of Adj. Fees	825.00	
Police Reports/Pistol Permits	203.00	
Copy Fees	489.75	
Refunds/Reimbursements	4,600.29	
Hodgkins, tar/sand	50.00	39,745.04

TREASURER'S TRANSACTION

Temporary Loans	500,000.00	
Revenue Sharing Account Transfers	17,360.00	
Voided Checks	697.67	518,057.67

2,686,994.55

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

James F. Chadbourne	\$	3,000.00
Gene G. Chandler		3,000.00
Frederick T. Hodgkins		3,000.00
Howard C. Nichols		13,000.00
Maxine G. Patch		1,200.00
Payson Bartlett		100.00
		\$23,300.00

TOWN OFFICERS EXPENSES

AT & T-phone lease		25.20
Vincent Bailey, reimb. mileage		36.80
Bartlett School Community Partnership, town ad		150.00
Brenda Bowley, part time secretary		3,623.64
Bowman Business Forms, tax bills		518.71
Business Equip. Unltd., copier supplies, repairs		876.50
James F. Chadbourne, mileage, reimb.		171.82
Gene G. Chandler, mileage, reimb.		247.00
County Commerce, subscription		120.00
Lynn Dodelin, wages		17,304.26
Equity Publishing Corp., books		187.45
Cathy McClung, part time secretary		865.73
Cathy McClung, reimb.		100.00
Federick T. Hodgkins, mileage, reimb.		174.20
Homestead Press, office supplies		507.75
MRD Copy Center, copies		92.80
New England Telephone		1,652.33
NHAAO, dues		20.00
NHMA, dues		765.33
NH City & Town Clerks Assoc., dues		12.00
NH Local Welfare Administrators Assoc., dues		15.00
NH Tax Collectors Assoc., dues, books		25.00
NH Government Finance Officers Assoc., dues		35.00
NH Municipal Secretary Assoc., dues		10.00
Evelyn Murphy, tax coll. work		52.00
National Market Reports, clerk books		215.00

Howard C. Nichols, mileage	979.42	
Howard C. Nichols, costs, reimb.	226.00	
No. Country Computer, repairs	70.00	
Pitney Bowes, postage meter rental	165.00	
Postmaster, postage, rent	1,507.00	
The Quill, office supplies	63.15	
Registry of Deeds, recordings	454.50	
The Reporter Press, ads, subs.	185.86	
Radio Shack, microphone for PA	200.60	
Smith & Town Printers, town report	1,974.50	
Wheeler & Clark, dog tags, stamp	75.36	
Tom Ray Office Supply, supplies	893.31	
Treas. State of NH, admin. costs	22.75	
US Stamped Envelope Agency, property tax env.	850.50	
Mt. Ear, ads	56.00	
Register of Probate, report	227.25	
		\$35,794.72
ELECTION AND REGISTRATION		
Sheila Glines, supervisor	129.75	
Hellen hayes, ballot clerk	93.80	
Gail Paine, supervisor	105.00	
William Paine, moderator	100.00	
Reporter Press, ads	126.00	
Myra Smith, ballot clerk	60.30	
Anna Chapman, election official food	50.00	
Homestead Press, voter cards	34.55	
Laurie Stocker, microphone carrier	15.00	
Stacy Washburn, microphone carrier	15.00	
Leslie Mallett, ballot clerk	64.75	
MRD Copy Center, printing ballots	125.90	
William Prushinski, voter registration computerized	550.00	
David Y. Taylor, checklist	105.00	
		\$1,575.05
CEMETARIES		
Glen Cemetery Assoc.	500.00	
Bartlett Cemetery Assoc.	500.00	
		1,000.00
GENERAL GOVERNMENT BUILDINGS		
Lynn Dodelin, reimb.	6.97	
Conway Supply, supplies	43.03	
Diamond Lumber, supplies	129.25	
Granite State Motel Supply, supplies	118.50	

Mike's Cleaning Service, clean town hall	991.40	
NH Electric Cooperative	1,825.60	
Michael Roberts, grounds care	300.00	
Little Pond Disposal, trash pick up	130.00	
White Mt. Oil, repairs, oil, equip.	5,214.96	
Iroquois Products, rugs	87.31	
The Lock Shop, change locks	130.50	
NH State Grange, appliances	100.00	
Vicki Hall Ryder, paint beach sign	25.00	
William Tuttle, ground care	11.00	
Valley Plumbing & Heating, repair sink	475.00	
		\$9,578.52

PLANNING AND CONSERVATION

Hill's Florist, trees, fertilizer	420.00	
Danny Quint, loam	336.00	
James F. Chadbourne, reimb. costs	121.50	
Donahue, McCaffrey, Sisemoore & Tucker, Prof. services	363.75	
Independent-Granite State Publishing, ads	19.00	
Lynn Dodelin, plan bd. sec. fee	5,848.15	
Homestead Press, stationery	39.05	
Registry of Deeds, record plans	1,732.75	
Scott D. Johnstone, engineering services	120.00	
Reporter Press, ads	464.60	
Kathleen Nealley, Sec. ZBA, reimb.	252.97	
MRD Copy Center, copies	113.30	
NH Assoc. of Conservation Commissions, dues	162.00	
The Thoreson Group, hd condultation	927.65	
Conway Supply, supplies RR Sq.	34.48	
Cathy McClung, ZBA Sec. fee 60.00		
Archie E. Ainsworth, Jr. mowing RR Sq.	225.00	
		11,270.20

POLICE DEPARTMENT

Ben's Uniforms, uniforms	175.29	
Daniel Buttrick, salary	18,278.00	
Daniel Buttrick, reimb. film	16.35	
Conway Supply, supplies	78.79	
William J. Krim, salary	10,019.50	
White Mt. Auto, parts	3.42	
Deni Dufault, spec. officer	4,179.00	
Equity Publishing Corp, books	120.25	

Grant's Service Station, cruiser maint.	895.93	
Granite State Business Forms, forms	43.56	
Betty Holmes, dog officer	975.00	
Johnson & Dix, gasoline	4,059.50	
White Mt. Laundry, clean uniforms	167.25	
Town of Jackson, dispatch bill	72.98	
J & J Printing, slips	82.40	
Robert M. Snow, Jr., salary	25,181.00	
Robert M. Snow, Jr., reimb.	443.00	
John Moulton, salary	9,568.00	
John Moulton, reimb.	344.00	
New England Telephone	1,489.54	
The Quill, office supplies	30.90	
NH Bar Assoc., slip laws	115.00	
Ossipee Mt. Electronics, radio repairs	1,331.25	
Presidential Motors, repairs	2,606.59	
Auto Doctor, tow charge	70.00	
Firehouse Photo, film	98.92	
Intoximeters, Inc., tubes	302.25	
Julius office Machines, typewriter	550.00	
Lara Ltd., emblems	407.29	
Minuteman Press, stationery	132.10	
MPH Industries, Inc., radar	1,256.85	
NEMCO, Inc., radar	1,256.85	
Patch's Market, film	45.90	
Wildcat Service Station, repairs	67.00	
		\$84,171.81

REAPPRAISAL OF PROPERTY

Thaddeus Thorne Surveys, update deeds	3,050.66	\$3,050.66
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FIRE DEPARTMENT

Akron Brass Co., equipment	79.02	
AT & T, phone lease	32.55	
Bartlett Small Engine, repairs	17.70	
Bruce Bennett, Dept. Chief	200.00	
Richard Barrows, clerk	225.00	
BOCA International, code book	35.00	
Conway Supply, supplies	319.93	
Conway Tractor & Equipment Corp., battery	75.97	
Town of Conway, refill air tanks	40.00	
Diamond Lumber, supplies	814.08	
Earle's Corner Store, augmenting exp.	78.52	

Gall's Inc., equipment	294.99
Grant's Service Station, supplies	68.00
GrayIn Furniture, roof rack	18.00
Frank Graves, reimb	135.07
Howard Oil Co., heat supplies, gas	199.47
Frederick Greenwood, training, mileage	268.20
Town of Jackson, dispatch bill	563.16
John Greenwood, training	80.00
Inland Drivers, equipment	224.00
Hansel & Gretel Restaurant, augmenting exp.	52.20
Laconia Fire Equipment, equipment	150.86
J. Reginald Illsley, III, Dep. Chief	200.00
Middlesex Fire Equipment	2,188.60
International Municipal Signal Assoc. frequency coordination	25.00
New England Telephone	1,013.90
NH Electric Cooperative	1,226.40
Philip Noyes, Inc., equipment	4,371.28
Isaacson Structural Steel, Maint.	68.60
Roger Labbe, Forest Fire Warden	136.35
Roger Labbe, mileage, reimb.	392.50
Robert Kroger, Captain	150.00
Ossipee Mt. Electronics, radios, repairs	2,269.06
Meadowood Training School	350.00
L. Patrick Roberts, Lt.	100.00
Robert Moody, Lt.	50.00
Schurman Electronics, radio repairs	3,701.01
John E. Moulton, Jr., Lt.	100.00
White Mt. Auto, supplies	630.92
MWV Fire Officers Assoc., firefighter course	700.00
White Mt. Oil, propane, equipment	5,032.72
McGraw's Garage, repairs	36.75
National Fire Protection Assoc., code books	183.70
Rockingham Electric, supplies	40.56
NH Fire Officers Assoc.	370.00
R. L. Phair Electric, repairs	71.09
William Tuttle, shovel fire station	5.00
Allan Eastman, clean fire hydrants	600.00
Conway Assoc., equipment	3,946.00
CC Conservation District, replacement strainer	181.44
NH Fire Standards & Training	70.00
Profile Motors, repairs	2,000.93
WD Perkins, repairs	354.85

WAGES

R. Moody	418.00
F. Graves	294.50
D. Chandler	57.00
K. Haley	280.25
R. Newlley	152.00
J. Illsley	465.50
M. Pollard	353.88
K. James	109.25
J. Laslie	185.25
J. Bernardin	375.25
L. Hill, Jr.	375.25
R. Labbe	819.38
C. France	289.75
M. Sheaff	125.88
J. Randall	377.63
S. Nealley	330.13
J. Moulton, Jr	553.38
B. Bennett	596.13
F. Greenwood	565.25
R. Kroger	539.13
L. Roberts	612.75
H. Allan	216.13
M. Othot	168.63
R. Patch	26.13
R. Hoover	161.50
D. Patch	9.50
P. Kiesman	171.00
M. Roberts	225.63
G. Parrott	456.00
D. Crowthers	391.88
S. Chandler	361.00
J. Greenwood	125.88
D. Conn	185.25
L. Champagne	190.00
M. LaClair	66.50
	\$ 45,965.65

LEGAL EXPENSES/DOG DAMAGE

Hussey's Veterinary Hospital, dog board, damage	300.00
Hastings & Son, PA, legal	5,942.05
Odyssey House, board & care	6,854.40
	\$ 13,096.45

HIGHWAY WAGES

Vincent L. Bailey	15,892.85
Harold C. Bickford, Jr.	19,369.82
James R. Clemons, Sr.	2,407.03
Roger R. Labbe	17,161.14
Ralph A. Mallet	16,822.82

\$ 70,653.66

MAINTENANCE

Atlantic Broom Services, brushes	462.00
AT & T, phone lease	31.53
Atlantic Highway Sign, signs	96.87
Atlantic Plow Blade Co., shoes, blades	3,377.74
Berlin Spring, repairs	427.80
Bartlett Small Engines, parts	104.00
Bigelow Waste Co., Inc. parts	130.17
Cargill Salt, salt	8,708.72
Coleman Rental & Supply Inc., pipe	143.50
Conway Supply, parts	38.89
Capitol Industries, deicer	69.00
Currier Sales & Service, parts	296.75
Curtis Industries, parts	443.04
Diamond Lumber, repairs	79.17
DiPrizio's, parts, repairs	5,382.27
Donbeck Sales, parts	64.00
Bob Drew, starter compressor	334.57
Howard P. Fairfield, parts	381.30
A. Eastman & Son, gravel	16,145.00
Frechette Tire & Repair, tires	93.57
Glen Sand & Gravel, crushed gravel	881.42
Eastman Door Co., repair door	35.00
RC Hazelton, repairs	1,003.47
Howard Service Station, sander gas	15.54
Forest Service, USDA, service work	780.00
Elaine Kelley, tractor use	1,725.00
Granite State Minerals, salt	2,372.53
Lewiston Welding Supply, cyl. rental, fill	274.41
Grant's Service Station, parts	42.50
Holmes Transportation, parts transported	35.35
McGraw's Garage, repairs	40.00
Mid Maine Supply, parts	389.90
New England Telephone	427.12
RAK Industries, parts	425.36
NH Electric Cooperative	1,406.65
Johnson & Dix, gasoline	7,256.16

State of NH, truck reg.	3.00	
Harold C. Bickford, Jr., mileage	10.80	
Penn Culvert, culvert	1,686.85	
Pike Industries, cold patch	643.95	
Schurman Electronics, radio repairs	4,838.85	
Tilton Sand & Gravel, sand, cold patch	13,127.08	
White Mt. Auto, parts	3,873.26	
White Mt. Oil, propane	7,325.27	
NH Bituminous, asphalt	7,581.61	
		\$ 93,010.97
Total Highway Expenses		163,644.63
SANITARY LANDFILL		
Garland Ridge Corp.	56,480.48	
Maine Central RR, driveway lease	25.00	
A. Eastman & Son, fill	15,102.00	
Harry Rogers, driveway dump lease	600.00	
Town of Conway, Household Waste Day	691.00	
Weston, Inc.	9,157.25	
		\$82,055.73
STUMP DUMP/SEPTAGE		
John E. Parker, Jr., pushover	2,367.50	
John E. Parker, Sr., lease, attendant	6,450.00	
Pauline Gaudette, lease	1,000.00	
Weston, Inc.	9,817.50	
		\$82,055.73
RECREATION		
Bartlett Athletic and Recreation Assoc.	3,600.00	
Todd Gallagher, recreation director	1,400.00	
		\$5,000.00
HEALTH DEPARTMENT		
Bartlett-Jackson Ambulance Service	5,100.00	
North Conway Fire Department, rescue standby	314.00	
Motorola, Inc., ambulance radio	1,800.00	
		\$7,214.00
LIBRARY		
Gabriella Ainsworth	336.00	
Bartlett Public Library, Treasurer	6,104.00	
Margaret Fish	88.00	
		\$12,407.90

INSURANCE

Blue Cross/Blue Shield/NHMA		
Health Trust	16,900.32	
Conway-Dahl Insurance Agency, package	18,149.00	
NHMWCF, workmen's comp	6,159.57	
		\$41,208.89

PATRIOTIC PURPOSES

Bartlett Parade Fund -		
D. Chadbourne, Treas.	500.00	
James Chadbourne, reimb. questions	20.00	
		%520.00

PRECINCTS/COUNTY/STATE

North Conway Water Precinct	30,255.36	
Lower Bartlett Water Precinct	38,672.00	
Kearsarge Lighting Precinct	429.00	
Intervale Lighting Precinct	1,113.00	
Carroll County Treasurer, R. H. Thurston	130,769.00	
Treasurer, State of NH, dog licenses	71.50	
Treasurer, State of NH, marriage fees	403.00	
		\$201,712.86

REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS

Bartlett School District Treasurer	1,130,876.00	
Town of Bartlett, tax liens	1,169.59	
Aloysius & Clara Forbes, overpayment taxes	9.86	
Robert Bramble, corrected taxes	72.98	
		\$1,132,128.43

MISCELLANEOUS

NH Retirement System, police retirement	5,168.30	
Treasurer State of NH, Social Security	10,228.33	
North Conway Bank, T.A.N.	500,000.00	
North Conway Bank, T.A.N., interest	13,938.35	
		\$529,334.98

WELFARE

Grant's Supermarket, food vouchers	33.93	
NH Electric Cooperative,		
town poor assistance	400.00	
Treasurer State of NH, nursing home care	2,412.06	
Alice Hutchinson, rent town poor	330.00	
Maple Leaf Motel,		
accommodations town poor	25.30	

NH Division Human Services, nursing home care	766.88	
Larry Clemons, rent town poor	175.00	
Richard Dubois, rent and gas town poor	211.00	
		\$4,354.07

BARTLETT PUBLIC LIBRARY REPORT 1986

The Bartlett Public Library circulated 7,440 books in 1986, and added 552 new books to its collection. These books were added through town and school funding and gifts. More than fifty books were given to the library.

Library programming included the following:

- sponsored a "Reach for the Stars" reading incentive program in the school
- conducted a pre-school story hour every Friday morning during the school year
- sponsored the "Four Thousand Footer" reading club during the summer
- held Monday Night at the Movies every Monday evening during July and August
- sponsored a Town History Night to foster interest in the gathering of information in order to prepare a town history of Bartlett
- conducted a book fair--proceeds used for programming
- sponsored a professional story teller during Children's Book Week

Your librarian attended the following workshops and meetings:

- 3 Area Forum meetings
- workshop on library automation
- N.H. Library Conference, Nashua, N.H.
- Workshop for school librarians, White Mountain Regional School.

She also completed her degree program through the School for Life-Long Learning and graduated with a degree in library service.

The library applied for a grant through the Henney Fund to be used to copy the old town records onto acid-free paper. A copy of these records will be kept at the library and in the Henney Room, Conway Public Library.

The proposed budget is requesting funds for:

- an outside book return which will allow patrons to return books when the library is not open. This is recommended to meet the standards established by the State Library
- a library circulation desk (to be partially funded by the school) to replace the old oak desk which is somewhat inadequate

Recently a letter went out to interested citizens in regards to organizing committees to gather information and hopefully print a town history before the town's bi-centennial. If you are interested in working on this project PLEASE CALL THE LIBRARY. A meeting will be held soon after town meeting.

The hours the library is open are listed below. It is okay, however, to use the library during the hours school is open. Sometimes classes are being held and the patron may have to check out his own books, but in most cases the librarian will be available to help out.

HOURS OPEN:

MONDAY	2-5	7-9
TUESDAY	2-5	
WEDNESDAY	2-5	7-9
FRIDAY	2-5	

JEAN GARLAND (Librarian)

**BARTLETT PUBLIC LIBRARY
FINANCIAL REPORT
CALENDAR YEAR 1986**

LIBRARY OPERATIONS:

Cash on Hand - Jan. 1, 1986			\$2,672.80
INCOME:			
town Appropriation		\$12,407.90	
Gifts			
Sue Pendleton	\$9.00		
State of New Hampshire	107.29	116.29	
Other Income			
Interest		161.70	
Earned Income			
Copier Fees		282.35	12,968.24
			<u>12,968.24</u>
			\$15,641.04
EXPENSE:			
Compensation			
Librarian	\$5,879.90		
Ass't Librarians	424.00	\$6,303.90	
Library Material			
New Books	2,648.65		
Periodicals	828.21	3,476.86	
Building Maintenance			
Administration			
Insurance	409.00		
Supplies	461.39		
Telephone	398.90		
Travel & Conference	228.00		
Other	250.65	1,747.94	
New Equipment			
Typewriter & Service Contract	860.95		
Magazine Display Shelving	360.98	1,221.93	12,750.63
			<u>12,750.63</u>
Cash on Hand - December 31, 1986			\$2,890.41

SPECIAL RESERVE FUND:

Cash On Hand - January 1, 1986		\$433.99
Income		
Interest	\$33.73	
New Hampshire Library Association	50.00	83.73
	<hr/>	<hr/>
Cash on Hand - December 31, 1986		\$517.72

LUCILLE GARLAND CHILDREN'S BOOK FUND

Cash on Hand - January 1, 1986		\$919.72
Income		
Interest		65.41
		<hr/>
Cash on Hand - December 31, 1986		\$985.13

THE HENNEY HISTORICAL FUND

Cash on Hand - January 1, 1986		—
Income		
Gift		650.00
		<hr/>
Cash on Hand - December 31, 1986		\$650.00

**BARTLETT PUBLIC LIBRARY
PROPOSED BUDGET FOR CALENDAR YEAR 1987**

Compensation		
Librarian		\$6,175
Ass't Librarians		1,200
Library Materials		
New Books		2,950
Periodicals		900
Administration		
Insurance		409
Supplies		550
Telephone		420
Travel & Conference		225
Maintenance		150
Other		150
New Equipment		
Book Return Bin		500
Circulation Desk		1,000
		<hr/>
EXPENSE		14,629
Less INCOME		
Interest	\$250	
Copier Fees	200	450
		<hr/>
TOWN APPROPRIATION		\$14,179

BARTLETT POLICE DEPARTMENT REPORT

This past year has seen some remarkable changes in the town. The economy has remained strong, building continues at a rapid pace and both day-trippers and extended vacationers are at an all time high. This has been reflected in an increase in the activity of the department. I propose in my 1987 budget to provide additional coverage during the vacation and weekend periods. At the present time I feel it can best be done, and most economically, with certified and trained special officers.

This past June John Moulton left the department and is now the Chief of Police in Jackson. We in the department wish John the very best in his new position. The town of Jackson should be very pleased with their "new" department.

It will be noticed that the police budget was over spent. This was in part due to the hiring of a new officer, William Krim, who took John Moulton's position. It was necessary to over hire for a period of time that was used for training and familiarization. Also the department ended a lengthy investigation that led to the arrest of several persons for major drug trafficking charges.

I wish to thank the Selectmen, Department Heads and the Townspeople for their support. It is through your input that we continue to meet your needs.

Robert M. Snow, Jr.
Chief of Police

1986 POLICE ACTIVITY

Assaults	21
Accidents	81
Aids	432
Assist Other Departments	212
Burglary	32
Check-ups, vehicle & persons	566
Conduct after accident	3
Contributing to delinquency of minor	4
Criminal mischief	12
Criminal trespass	48
Defective equipment tags	275
Disorderly conduct	9
Disorderly conduct w/motor vehicle	12

Drinking in public	187
Dog complaints	96
Driving while intoxicated 57	
Drug offences	24
Failure to stop, emergency vehicle	3
Failure to stop, police	3
Failure to stop, school bus	4
Failure to stop, traffic devices	42
Failure to wear helmet/eye protection	12
Failure to yield	19
Failure to obtain fuel users permit	23
Following too close	8
Furnishing alcohol to minors	11
Illegal Parking	345
Illegal transportation drugs/alcohol	76
Improper turning movements	27
Intoxicated persons	59
Issuing bad checks	15
Juvenile petitions	13
Leaving scene of an accident	5
Misuse of plates	5
OHRV	19
Operating after suspension/revocation	28
Unregistered motor vehicle	44
Uninspected motor vehicle	62
Operating with out license	12
Operating without lights	2
Operating without mirrors	3
Operating without financial responsibility	14
Passing on right	20
Reckless operation	9
Solid line violation	102
Speeding	362
Spillage on highway	51
Theft	54
Unauthorized use of motor vehicle	5
Unsafe tires	41
Warnings	691
Domestic complaints/petitions	32
Total	4292

BARTLETT FIRE DEPARTMENT ACTIVITY SHEET

Report Period - 1/1/86 - 9/30/86

Town of Bartlett, N.H.

BARTLETT STATION Type Of Situation Found	Incidents Number	%	Average Number Personnel Responded	Average Number Of Engines Responded	Average Number Of Other VEH Responded	Man Hours Total	Average	Average Response Time In Minutes
Fire, Explosion	22	73.3	7	1	1	413	20	7
Overpressure	0	0.0	0	0	0	0	0	0
Rupture	1	3.3	9	0	1	5	5	9
Hazardous Condition, Standby	4	13.3	7	1	1	20	5	10
Service Call	0	0.0	0	0	0	0	0	0
Good Intent Call	2	6.6	6	0	0	2	1	7
False Call	1	3.3	10	2	1	7	7	15
Other Situation	0	0.0	0	0	0	0	0	0
Total All Categories	30	99.8	7	1	1	447	8	
Average All Calls						15		

**BARTLETT-JACKSON
EMERGENCY MEDICAL
SERVICE
1987 PROPOSED BUDGET**

Insurance	\$4,000.00
Med. Equip. & Supplies	3,600.00
Office & Postage	1,200.00
EMS License	110.00
Gas/Oil	700.00
Vehicle Maint.	500.00
Radio Maint.	500.00
Training	2,000.00
Misc. & Rental	800.00
Telephone	400.00
Payroll	7,500.00
Accting Service	1,200.00
TOTAL	\$22,510.00

The above budget does not include any fee toward heating and lighting of the station. changes in pay for 1987 include the following annual stipends:

Director	\$400.00
Asst. Director	300.00
Train. Officer	300.00

Pay for regular members stays at \$100.00 for a full year and an hourly rate of \$6.00 per hour for runs.

Basic transport charge remains a \$75.00 (\$25.00 for a resident). We will now charge a loaded mileage charge of \$2.50 per mile for non-residents and Medicare claims.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956
District - 8	
No. of Fires	19
No. of Acres	13
Cost	\$5,842
Town - Bartlett	
No. of Fires	5
No. of Acres	.5

RICHARD C. BELMORE
Forest Ranger

ROGER LABBE
Forest Fire Warden

BARTLETT ATHLETIC AND RECREATION ASSOCIATION

The BARA is in its seventh year of providing recreational services to the community of Bartlett and this year the BARA provided a leadership role in our award-winning Community/School Partnership Program. Current activities provided by the BARA include: summer Recreation Program, After-School Swim Program, Hockey/Skating Rink Facilities, PeeWee Baseball, Little League Baseball, Middle Grade Boys/Girls Basketball, Winter Recreation/Adult Volleyball and Basketball, Women's Exercise Classes, and Ballfield Maintenance.

Again this year our Little league Team, under the direction of Coach David Sullivan, was undefeated and won the Mt. Washington Valley Little League Championship.

The BARA installed a chain link fence around one-half of the ballfield this past year and hope to be able to finish the project this year. We are in the process of gaining a little more land which will make the ballfield a regulation field and continue to provide a quality field for youngsters and adults alike.

For the second year in a row our hockey rink has been upgraded, thanks to Bob Holmes and Jim Clemons. We now have a regulation size rink which is taken care of by our volunteers resulting in significant savings, Thanks to Bob, Jim, and all the other volunteers.

We encourage new families in the community to help support our recreational program by becoming involved in activities for youngsters and adults.

Our tennis court memorial fund presently stands at \$1,897.00. As we continue to develop our recreation facilities we hope to some day, through memorial donations, have a town and community tennis facility.

Gene G. Chandler
BARA President

BARTLETT ATHLETIC AND RECREATION ASSOCIATION FINANCIAL REPORT — 1986

Balance - December 1985	\$952.48
INCOME:	
Total Receipts	
Town Appropriation	2,300.00
Equine Contract	1,200.00
Field Use Contributions	40.00
Swimming	55.00
Ski Transportation	250.00
Gifts	1,564.17
TOTAL	\$5,409.17
Expenditures	
Maintenance of Field	
Mowing	508.19
Materials - Grounds	1,344.05
Lighting	10.90
Trash Removal	15.00
TOTAL	\$1,878.14
Little League/Pee Wee	
Baseball Equipment	
Equipment & Uniforms	1,165.24
Eastern Slope Little League Fee	250.00
TOTAL	\$1,415.24
Winter Recreation Programs	
Supervision — Instruction - Salaries	
Supervision & Salaries	1,065.00
Swim Instruction	55.00
Ski Pick-Up	250.00
Hockey Rink Maintenance	500.40
TOTAL	\$1,870.50
Summer Activity - Equine Expenses	
Salaries & Other Expenses	923.50
Other	
Printing, Supplies	63.03
Secretarial, Correspondence	125.00
TOTAL	\$188.03
Total Income Including December 1985 Bal.	\$6,361.65
Total Expenditures	6,275.41
Current Balance 1986	86.24

1986
MINUTES
OF TOWN MEETING

Meeting opened at 7:10 PM by Moderator William Paine.

Selectman Chandler led the Pledge of Allegiance.

Moderator Paine recognized the Hellen Hayes for her courage in participating in Town Meeting day as ballot clerk since her house burned the previous day.

Moderator Paine read the posted warrant as follows:

“To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carrol in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall and said Bartlett on Tuesday the eleventh day of March 1986 at nine 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 nine o'clock in the forenoon and shall not close before six o'clock in the evening. The following articles in the warrant will be acted upon at seven o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 24, 1986 at the Post Offices in Glen and Bartlett and at the Town Hall in Intervale (Bartlett), the place of meeting, all being public places within the said Town of Bartlett, New Hampshire. Signed by Gene G. Chandler, James F. Chadbourne, and Frederick T. Hodgkins, Board of Selectmen.”

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. Moderator Paine stated that the ballots had not been totalled yet and we would pass over this article at this time.

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. Motion to accept the budget of \$515,300.00 by Gene Chandler, seconded by James Chadbourne. Moderator Paine recognized Gene Chandler to explain the budget. Brief discussion of fire department budget. Brief discussion of dump issues. William Fabrizio made a motion to increase the budget by \$1,800.00 to allow the ambulance to purchase 2 four-channel two-way radios, seconded by Ruth Ainsworth. Chandler explained that capital costs in the ambulance are usually split 50/50 with Jackson and that the Executive Director did not ask the Ambulance Committee for radios.

Vote was then taken on the amended budget of \$517,100.00 - Passed.
Vote then taken on the article as amended - Passed. (Total budget voted = \$517,100.00).

Moderator Paine then returned to Article 1 and the results were as follows:

TOWN

Moderator (1 year) - William D. Paine II = 426

Selectman (3 years) - Gene G. Chandler = 313

Gerald P. McManus = 139

Auditor (1 year) - Linda Burns = 427

Trustee of Trust Funds (3 years) - Doris Chadbourne = 436

Library Trustee (3 years) - Margaret Fish = 439

Judith Gordon = 4

Sheila Glines = 4

Supervisor of Checklist (6 years) - Gail F. Paine = 427

SCHOOL

Moderator (1 year) - William D. Paine II = 425

Clerk (1 year) - William D. Paine II = 400

Treasurer (1 year) - Sheila Glines = 445

Member of School Board (3 years) - David Eliason = 213

Robert P. Holmes = 231

ARTICLE 3. To see of the voters will authorize the Selectmen and Town Treasurer to borrow a sum 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, to be repaid during the current year from taxes collected within the current municipal year. Motion made and second to accept article as read. Vote was taken - Passed.

ARTICLE 4. To see of 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. Motion made and seconded to accept article as read. Vote was taken - Passed.

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. Motion made and seconded to accept the article as read. Vote was taken - Passed.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 to purchase jointly with the Town of Jackson a

parcel of land lying northerly of the presently owned Bartlett/-Jackson land on Rte. 16 at the town line. Said parcel containing approximately 25 acres more or less. Selectmen favor. Gene G. Chandler made a motion to table the article, seconded by Frederick T. Hodgkins. Chandler explained that the Town of Jackson had defeated the article at their Town Meeting earlier in the day. Brief discussion. Vote taken - table carries.

ARTICLE 7. To see if the Town will vote to adopt the following ordinance pursuant to NH RSA 676:17: Any violation of the Town of Bartlett Zoning Ordinance is punishable by a civil fine of not more than \$100.00 for each day that such violation is found by a court to continue after the conviction date or after the date on which the violator received written notice from the municipality that he is in violation of the Town of Bartlett Zoning Ordinance whichever date is earlier. Selectmen favor. Motion made and seconded to accept the article as read. Brief discussion. Vote taken - Passed.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$7,600.00 for the purchase of a new sander and to authorize the removal of \$7,600.00 from the General Revenue Sharing Fund as payment for said sander. Selectmen favor. Motion made and seconded to accept article as read. Brief discussion. Vote taken - Passed.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$11,497.00 for the purchase of new police cruiser and to authorize the removal of \$11,497.00 from the General Revenue Sharing Fund as payment for said cruiser. Selectmen favor. Motion made and seconded to accept article as read. Brief discussion re: marking the cruisers to make them easily recognizable. Gene Chandler stated that the Selectmen have asked the Chief to mark the cruisers. Vote taken - Passed.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to purchase a parcel of land approximately 0.7 acres known as the "big rock" swimming hole on River Street in Bartlett Village and to authorize the removal of \$5,000.00 from the General Revenue Sharing Fund as payment for said land. Selectmen favor. Motion made and seconded to accept the article as read. Discussion ensued re: policing the area, regulations, liability, and clean up. Vote was taken - Passed.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for engineering and installation of monitoring

wells and related items at the sanitary landfill, septage area, and stump dump. Selectmen favor. Motion made and seconded to accept the article as read. Brief discussion. Vote was taken - Passed.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to place in the Dump Capital Reserve Fund. Selectmen favor. Motion made seconded to accept the article as read. Brief discussion. Vote was taken - Passed.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$500.00 to add to the Bicentennial Capital Reserve Fund. Selectmen favor. Motion made and seconded to accept the article as read. Brief discussion. Vote was taken - Passed.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$38,000.00 for the purchase of a new two wheel drive highway truck, plow frame, and body. Selectmen favor. Motion made and seconded to accept the article as read. Gene Chandler made a motion to amend the article to read \$36,800.00, seconded by James Chadbourne. Brief discussion. Vote was taken on the amendment of \$36,800.00 - Passed. Vote was taken on the article as amended -Passed.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to repaint a fire truck, rewire the Glen Fire Station, and replace the front doors at the Town Hall and authorize the removal of \$4,000.00 from the General Revenue Sharing Fund for payment of said work. Selectmen favor. Motion made and seconded to accept the article as read. Brief discussion. Vote was taken - Passed.

ARTICLE 16. Appointment of a seven member commission to evaluate the status of the Town fire departments. To make recommendations for staffing; operating procedures; equipment purchases or modifications; proposed budget figures for operating and five year capital improvement for structures and major expense items; the chairman of this commission is to be elected by its members, only one Selectman is to be on this commission. Funds appropriated are to be used for travel, phone, consultants, testing of equipment and systems including paying for fire dept. members time when working on tasks required by the commission. \$5,000 if funds This commission will be effect for 1 year (article typed as received, no editorial changes have been made). Agreeable to a petition signed by Thomas M. Caughey and others. Selectmen oppose, commission established in 1976. Motion made and seconded to accept the article as read. Thomas Caughey clarified the petition to read \$5,000 "in" funds.

Discussion ensued re: inadequacy of Bartlett Village hydrants, specifics of the existing commission and the proposed commission, importance of planning for the future. Leslie Mallett proposed to amend the article to read "Appointment of a seven member commission to evaluate the status of the Town fire departments consisting of one selectman, two members of the fire department, and four other members to be appointed by the Selectmen, the chairman to be elected by the commission. Seconded by Gail Paine. Discussion ensued re: who should appoint the commission and cost of the study. Mallett and Paine withdrew the amendment and proposed it to read the same except that the Moderator appoint the commission instead of the Selectmen. Vote taken on the amendment - passed. Gene Chandler made a motion to amend the article to remove the \$5,000.00, seconded by Howard Nichols. Vote taken -passed. Vote was then taken on the article as amended - Passed.

ARTICLE 17. Selectmen in the Town of Bartlett be limited to two "consecutive" terms. Not prohibiting an individual from three or more terms not consecutive. To be effective March 1987 election. Agreeable to a petition signed by Thomas M. Caughey and others. Selectmen oppose - article is illegal. Moderator Paine stated that even if passed the article would have no effect. Motion made by Thomas Caughey, seconded by Howard Nichols to dispose of the article. Vote was taken - Article Disposed.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$2,559.60 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.80 per person in the Town of Bartlett. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor. Motion made and seconded to accept the article as read. Vote was taken - Passed.

ARTICLE 19. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$1,380.00 for the support of the Children & Youth Project of Mt. Washington Valley. Agreeable to a petition signed by Nancy J. Hodgkins and others. Selectmen favor. Motion made and seconded to accept the article as read. Vote was taken -Passed.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 for the 1986 Capital Budget of the Memorial Hospital, North Conway, New Hampshire. Agreeable to a petition signed by Gail F. Paine and others. Selectmen favor. Motion made and seconded to accept the article as read. Vote was taken - Passed.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$575.00 for support of the Community Outreach Program. Agreeable to a petition signed by Michael Farley and others. Selectmen favor. Motion made and seconded to accept the article as read. Vote was taken - Passed.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 for support of the Gibson Center for Senior Services and \$750.00 for the Gibson Center Meals Program. Total of \$2,650.00. Agreeable to a petition signed by Richard Barrows and others. Selectmen favor. Motion made and seconded to accept the article as read. Vote was taken - Passed.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$1,720.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Rob Richardson and others. Selectmen favor. Motion made and seconded to accept the article as read. Vote was taken - Passed.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$600.00 to assist the Carroll County Family Planning and PreNatal Program (Family Health Center). Agreeable to a petition signed by Rob Richardson and others. Hodgkins favors, Chandler and Chadbourne oppose. Nancy Hodgkins spoke for the article in the absence of Rob Richardson. Motion made and seconded to accept the article as read. Vote was taken - Passed.

ARTICLE 25. To see if the Town of Bartlett will vote to raise and appropriate the sum of FIVE HUNDRED DOLLARS (\$500.00) in support of the Mt. Washington Valley Chamber of Commerce. Agreeable to a petition signed by Joseph D. Van Note, Jr. and others. Hodgkins favors, Chandler and Chadbourne oppose. Motion made and seconded to accept the article as read. Van Note spoke for the article. Vote was taken - Passed.

Moderator Paine then explained that there were two Article 26's in the printed Town Report due to a printer's error. Ther posted warrant had the correct numbers and he would be reading from that warrant.

ARTICLE 26. To see if the Town will vote to indemnify and/or save harmless any person, from time to time, employed by the Town, any member of its Board of Selectmen, any administrative staff member, any member of agencies, boards, committees, or commissions, and/or any elected or appointed Town Officials, all acting for and/or to the benefit of the Town of Bartlett from any personal financial loss

or damage and/or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment from any of the following:

A. By reason of any act or omission constituting a violation of the civil rights of any employee or any person under any federal and/or State law or constitution if such act or omission is not committed with malice and the indemnified person at the time of such act or omission was acting within the scope of his/her employment or office, and

B. By reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in injury, damage or destruction was acting in the scope of his/her employment or office;

This vote to remain valid until revoked or modified by subsequent vote of said Town. Selectmen favor. Motion made and seconded to accept the article as read. Peter Fresco, resident and agent for the Town's insurance agency, explained the article. Brief discussion. Vote was taken - Passed.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$400.00 for support of the Eastern Slope Airport Authority. Hodgkins favors, Chandler and Chadbourne oppose. Motion made and seconded to accept the article as read. Brief discussion. Vote was taken - Passed.

ARTICLE 28. To see if the Town will vote to establish the position of full time recreation director for the Town of Bartlett and to raise and appropriate the sum of \$12,000.00 for the initial period of July 1, 1986 to December 31, 1986. Agreeable to a petition signed by Kathlyn Nealley and others. Chandler favors, Hodgkins and Chadbourne oppose. Motion made and seconded to accept the article as read. Much discussion ensued. Confusion because same article appears on the school warrant. Kathlyn Nealley made a presentation. Much more discussion ensued. vote was taken - article defeated.

ARTICLE 29. To transact any other business which may legally come before said meeting. No further business to be transacted.

Motion was made and seconded to adjourn the meeting. Vote was taken - Passed. Meeting adjourned at 11:20 PM.

Respectfully submitted,

Lynn P. Dodelin,
Secretary

Howard C. Nichols,
Town Clerk

TOWN OF BARTLETT INFORMATION

EMERGENCY TELEPHONE NUMBERS

POLICE - 1-800-552-8960

FIRE/AMBULANCE - 1-539-6119

TOWN GOVERNMENT INFORMATION

Selectmen's Office

Located in Bartlett Town Hall
Mailing Address: RFD 1 Box 49
Intervale, NH
03845

Phone: 356-2950

Office Hours: Monday - Friday
8 AM - 12 PM

**All inquiries & questions
regarding assessment of your
property taxes should be
directed to the Selectmen.**

Town Clerk/Tax Collector

Located in Bartlett Town Hall
Mailing Address: RFD 1 Box 50
Intervale, NH
03845

Phone: 356-2300

Office Hours: Monday - Friday
8 AM - 12 noon

SANITARY LANDFILL - HOURS & DAYS OF OPERATION

(subject to change)

Friday - Tuesday 12 noon - 6 PM
Wednesday - Thursday Closed

The landfill is closed on the following holiday: Memorial Day, July 4th Labor Day, Thanksgiving, and Christmas.

BRUSH, ETC. may be dumped at the Stump Dump on the Parker property on Jericho Road, Open 9 AM - 5 PM Sat/Sun/Mon. Closed in Winter. No garbage.

TOWN OF BARTLETT OFFICIALS CLOSELY MONITOR COMPLIANCE WITH THE FOLLOWING ORDINANCES, REGULATIONS, AND BY-LAWS:

BUILDING PERMIT ORDINANCE: required for construction valued at \$1,000 or more. Violation=fine of up to \$100/day.

WINTER PARKING ORDINANCE: prohibits parking on Town streets between Nov. 1 and May 1. Violation=fine of \$50.00 plus towing charges.

SNOWPLOWING REGULATION: no snow shall be plowed into or across any Town road.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized area at landfill. Violation=fine of \$100.00.

STUMP DUMP REGULATIONS: prohibits dumping garbage and outlining contractor responsibility for materials dumped at the site.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation=fine of \$25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for state septic design approval.

EXCAVATION PERMIT REGULATION: permit required to excavate in Town road. Permit must be obtained 24 hours prior to commencement. Violation=fine of \$100.00.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation=fine of \$10.00+board reimbursement.

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation+fine of up to \$100.00 and/or \$10.00 per day/each day of violation.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events; provides for fines up to \$300.00 for violations.

ZONING ORDINANCE: covers setbacks, density, green areas, frontage, signs, etc. Copies available at Town Hall.

Complete descriptions of any of the above ordinances and regulations may be obtained at the Selectmen's Office.

VITAL STATISTICS

TO THE SELECTMEN — In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT, N.H. FOR THE YEAR ENDING DECEMBER 31, 1986

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
12/13/1985	Jason Edwin Drew	James Drew	Rose Mary Phair	N.H.	N.H.
01/12/1986	Franklin George Johnston	James M. Johnston	Patricia Ann Nason	N.H.	N.H.
02/03/1986	Brandon Michael James	Kevin M. James	Virginia Ann Tiedman	N.H.	N.Y.
02/03/1986	Lyndsey Kathryn Sayers	Robert T. Sayers	Lisa Ann Letoile	Mass.	Mass.
02/03/1986	Christopher William Lewando	William J. Lewando	Joanne Sullivan	Mass.	R.I.
02/15/1986	Matthew Wright Madison	William E. Madison	Ruth E. Wright	R.I.	ME.
02/20/1986	Andrew Everett Junge	Arthur E. Dennison	Karen Ann Junge	MA.	N.H.
03/04/1986	Patrick Stanley Szetela	Stanley Szetela	Maryellen Coakley	Mass.	Mass.
03/31/1986	Forrest Churchill	Gregg Churchill	Paula Colangelo	ME.	Conn.
04/02/1986	Taylor Towne Wroblewski	Theodore Wroblewski	Elaine Sharon Batson	Mass.	R.I.
04/06/1986	Carling Marie Delancy	Richard Delaney Jr.	Lanette Wakefield	Mass.	Calif.
04/08/1986	Jake Thomas O'Donnell	James R. O'Donnell	Judith L. Boulay	N.H.	N.H.
04/10/1986	Kendra Jean Phalen	Stephan J. Phalen	Rhonda J. Lodi	Mass.	Mass.
12/04/1985	Shaila Elizabeth Delea	John DeLea	Debora E. Farr	Conn.	ME.
04/14/1986	Emily Whitcomb Eastman	R. Stephen Eastman	Sarah L. Whitcomb	MD.	Mass.
05/01/1986	Carrie May Roder	William J. Roder	Kathleen Marie LaPierre	N.Y.	N.H.
05/10/1986	Paige Noel Millette	Ernest G. Millette	Janice E. White	Mass.	Calif.

06/10/1986	Corrie Marie Ryder	Donald Ryder	Vicki Rae Hall	Mass.	N.H.
06/10/1986	Sarah Nicole Whitney	John C. Whitney	Cindy L. Ruel	Mich.	N.H.
06/11/1986	Lucas Ryan Hemenway	Bernard Hemenway	Ann Marie Moffett	N.H.	N.H.
07/11/1986	Samuel Ray Mullins	B. Scott Mullins	Stephanie Cannell	OR	N.H.
07/15/1986	Peter Alexander Young	Peter M. Young	Virginia S. DeVore	Fla.	Mass.
12/22/1985	Cormac Nicholas Griffin	Albert Griffin	My-Chau Bui	Conn.	Viet.
07/27/1986	David Glen Chalmers Jr.	David G. Chalmers	Kimberly Pennington	Scotland	R.I.
08/1/1986	Corey Whitcomb Rydin	Gary J. Rydin	Rebecca L. Cheshire	N.H.	Mass.
08/1/1986	Kacey Alexander Carver	Kenneth E. Carver	Audrey L. Evans	N.J.	Penn.
08/1/1986	Jared Joseph Carver	Kenneth E. Carver	Audrey L. Evans	N.J.	Penn.
08/14/1986	Arcyu Hawk Guggeri	Robert L. Guggeri	Vicky L. Hall	N.Y.	Fla.
08/15/1986	Ryann Patricia Gordon	Marshall Gordon	Judith Lane Connor	N.Y.	Mass.
08/16/1986	Andrew John Lynch	John R. Lynch	Tina Marie Meilleur	Mass.	N.Y.
08/29/1986	Richard James Flagg Jr.	Richard J. Flagg	Nancy E. Pulster	Mass.	Mass.
09/15/1986	Aaron Lee LaPointe	Paul D. Lapointe	Karen L. Lee	Me.	S.D.
09/19/1986	Michael Eric Frost	Eric Wayne Frost	Mary H. Sobeleski	MD.	MD.
11/12/1986	Layla Dine Guarino	Charles D. Guarino	Catherine Koch	Mass.	Ill.
12/6/1986	Taylor Stockbridge Peet	James Peet	Elaine Stockbridge	VA.	N.H.

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT, N.H. FOR THE YEAR ENDING DECEMBER 31, 1986

Date	Place of Marriage	Name & Surname of Groom & Bride	Age	Residence at Time of Marriage	Place of Birth	Name, Residence & Official Station of Person by Whom Married
Feb. 1, 1986	Intervale	Richard L. Evans Catherine Byrne	45 37	Mass. Mass.	Mass. Mass.	Linda B. Johnston J. P. Civil Rt. 16A Intervale NH 03845
Feb. 8, 1986	Intervale	John B. Sterling Paula E. Morrell	35 27	N.Y. N.Y.	N.Y. VA.	Edward J. Cravedi J. P. Civil 155 River St. Conway NH 03818
Feb. 15, 1986	No. Conway	Herbert A. Eskedahl Deborah K. Flynn	42 39	N.H. N.H.	Mass. Mass.	Richard F. Wilcox Pastor, Rel. 99 Jack Frost Lane Conway NH 03576
Feb. 11, 1986	Dixville	Daniel A. MacFarlan Patti L. Wasserman	32 33	N.H. N.H.	N.J. Mi.	Gail A. Barba, J.P. Civil The Balsams Dixville N.H. 03576
Mar. 15, 1986	Jackson	George S. Gregory Carol A. Heinrich	33 34	N.H. N.H.	Ohio N.H.	Elizabeth A. Davis, Minister United Methodist Rel. Pleasant St. Milan, NH 03588
Apr. 2, 1986	Bartlett	Peter A. Kapitula Etta L. Emery	42 43	N.H. N.H.	Ca. N.H.	Rev. Everett Bunker Jr. Rel. 33 Mt. Vale Village Ct. Conway, N.H. 03818
Apr. 4, 1986	Bartlett	Gary S. Grimes Susan L. Lynch	43 33	Mass. Mass.	N.Y. Mass.	Cheryl L. Alander J.P. Civil PO 526 River St Bartlett, N.H. 03812
Apr. 19, 1986	Glen	John J. Karz Nancy C. Young	31 40	N.H. N.H.	Mass. N.H.	Sandra J. Heuston J.P. Civil 12 Rolling Ridge Rd., Bartlett, N.H. 03812

May 10, 1986	Bartlett	Mark R. Cassidy	27	N.Y.	Geoffrey L. Cotter J.P. Civil	N.Y.
		Christine M. Marcil	24	N.Y.	RTE 16A, Intervale N.H. 03845	N.Y.
May 23, 1986	Northfield	James V. Hounam	45	Mass.	Valerie H. Allen J.P. Civil	Canada
		Linds S. Stucchi	32	N.H.	PO 171 Tilton, N.H. 03276	Mass.
May 24, 1986	Berlin	Gregory J. Mortenson	22	N.H.	Rev. Harry A. Bartlett, Relig.	N.H.
		Heather A. Holt	20	N.H.	14 Brown Ave. Berlin, N.H. 03570	CT.
May 31, 1986	Bartlett	Andrew V. Kramp	26	N.H.	Gail Kelly J.P. Civil	Mass.
		Heather A. Perkins	24	N.H.	PO Box 363 Jackson, N.H. 03846	ME.
June 1, 1986	Bartlett	Steven M. Leggitt	25	N.H.	John Swanson Minister Religious	Del.
		Laura A. Schoen	23	N.H.	Dugway Rd. Bridgton ME. 04009	N.Y.
May 31, 1986	Jackson	Donald W. Nuri	39	N.H.	Rev. Gail Temperley Pastor Relig.	R.I.
		Eileen P. Gordon	37	N.H.	Mill St. Jackson, N.H. 03846	Mass.
June 7, 1986	Jackson	Paul W. Getchell	33	N.H.	Richard F. Wilcox Pastor Relig.	N.H.
		Anne C. Morrison	28	N.H.	99 Jack Frost Lane Conway N.H.	Mass.
					03818	
June 7, 1986	No. Conway	James N. Mickle	22	N.H.	Rev. Louis A. Souccy Pastor Relig.	Mass.
		Elizabeth H. James	19	N.H.	28 Grove St. No. Conway N.H.	N.H.
					03860	
June 5, 1986	Intervale	Frederick H. Thompson Jr.	25	N.H.	Valerie Augusta J.P. Civil	Mass.
		Marie F. Woodland	22	N.H.	P.O. Box 234 Jackson, N.H.	
					03846	
June 20, 1986	Bartlett	David H. Dethlefs	20	N.H.	Gail Temperley Pastor Relig.	Col.
		Pamela L. Whittum	21	N.H.	Mill St. Jackson N.H. 03846	N.H.
July 12, 1986	Berlin	Harold N. Fall	24	Bartlett	Rev. Mr. Maurice Rochelle Relig.	N.H.
		Jennifer L. Lamontagne	23	Bartlett	58 Church St. Berlin, N.H. 03570	ME.
July 12, 1986	No. Conway	Arthur R. Theriault	27	Bartlett	John N. Simpson Clergyman Relig.	Mass.
		Katherine J. Labbe	21	Bartlett	PO Box 468 No. Conway, N.H.	N.H.
					03860	

July 18, 1986	Bartlett	Frederick W. Greenwood III	23	Bartlett	N.H.	Cheryl L. Alander J.P. Civil PO 326 Bartlett N.H. 03812
July 14, 1986	Bartlett	Darlene M. Collins Christopher C. Steele Diane P. Pepe	20 26 34	Bartlett Conn. Mass.	Mass. MI. Mass.	Donald F. Derse Clergyman Relig. Echolake Rd. No. Conway N.H. 03860
Aug. 15, 1986	Bartlett	Timothy J. Brinks Michelle Sanders	29 20	Fla. TX.	MI. Ill.	Richard F. Wilcox, Relig. Pastor 79 Jack Frost Lane Conway N.H. 03818
Aug. 16, 1986	Bartlett	Bruce E. Jewett Kimberly L. Peterson	32 28	Mass. N.H.	Mass. Mass.	Richard F. Wilcox, Relig. Pastor 79 Jack Frost Lane Conway N.H. 03818
Aug. 16, 1986	Bartlett	Mathew T. Marston Terry A. Osgood	26 31	Mass. Mass.	Mass. Mass.	Jean Hamilton J.P. Civil Sunset Hill No. Conway N.H. 03860
Sept. 20, 1986	Jackson	Stephen W. Weeder Karen B. Nielsen	26 27	Bartlett Bartlett	Mass. MI.	Richard F. Wilcox Relig. Pastor 79 Jack Frost Lane Conway, N.H. 03818
Oct. 11, 1986	Bartlett	Duane M. Richards Jill F. Arsenault	27 28	Bartlett Bartlett	Mass. N.H.	Cheryl Alander J.P. Civil PO Box 326 Bartlett 03812
Oct. 18, 1986	Bartlett	Dean R. Saunders Mary J. Morrison	23 20	Bartlett ME.	Bermuda N.H.	Robert N. Abarno Rc. Dr. Relig. Mill St. Jackson, N.H. 03838
Oct. 18, 1986	No. Conway	R. Stoning Morrell Elizabeth F. Wright	30 32	N.H. N.H.	N.H. Il.	Rev. George J. Soberick, Pastor OLM 28 Grove St. No. Conway, N.H. 03860
Nov. 1, 1986	Hart's Loc.	Steve C. Brotherton Janice L. Pearson	32 34	N.H. N.H.	N.J. CA.	Dennis L. Hallisey J.P. Civil 5 Longmeadow Rd. Dover, N.H. 03820

Sept 20, 1986	Portland Me.	Andy J. Grigel Maureen E. Kelley	26 21	N.H. N.H.	N.H. N.Y.	Frank Graichen Pastor Relig. Haverhill Mass.
Dec. 6, 1986	Bartlett	Scott W. McIntire Darice M. Garvin	31 29	Mass. Mass.	Mass. N.J.	Cheryl L. Alander, J.P. Civil PO 326 Bartlett N.H. 03812
Dec. 13, 1986	Bartlett	Nikolaos Zafrakis Linda M. Somma	26 23	N.H. N.H.	Greece Mass	Ann E. Bailey J.P. Civil POB 14 Silver Lake N.H. 03875
Dec. 13, 1986	Bartlett	Denis P. Cole Donna L. Haas	27 31	N.H. N.H.	Mass. FL.	Sandra J. Heuston J.P. Civil 12 Rolling Ridge Bartlett N.H. 03812
Dec. 31, 1986	Jackson	Donald W. Bustraan Dani Valassis	26 25	N.H. N.H.	Mich. Mich.	Rev. Dr. Robert N. Abarno Relig. PO 446 Mill St. Jackson N.H. 03846

DEATHS REGISTERED IN THE TOWN OF BARTLETT, N.H. FOR THE YEAR ENDING DECEMBER 31, 1986

Date of Death	Name & Surname Of Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
1/6/1986	Alma Grace Hooper	77	N.Y.	Lawrence Osborne	Jennie Miller
3/10/1986	Evelyn Elizabeth Foss	78	Mass.	Frederick Goodwin	Mary A. Peach
5/4/1986	Daniel Edward Drew Jr.	52	N.H.	Daniel Drew Sr.	Maude Illsley
5/17/1986	Alice Gardner DOW	94	Mass.	Frank Greenough	Mary C. Davis
6/6/1986	Timothy Joseph Mulhern	18	N.H.	Thomas M. Mulhern	Nora T. Murphy
6/30/1986	Richard Francis Labarre	59	Mass.	George Labarre	Anne Lacombe
7/24/1986	Paul Raymond Fitzgerald	77	Mass.	Thomas Fitzgerald	Kate Bean
7/25/1986	Francis Leslie Graves	63	Me.	Frank L. Graves	Lillian Tarr
7/29/1986	Margaret Alice Chappée	59	N.H.	Earle Whitcher	Elfreda McNab
11/7/1986	Howard Dudley Fisk Jr.	60	Mass.	Howard D. Fisk	Ida Blodgett
11/9/1986	Arthur Iantz James	22	N.H.	Gerald I. James	Gail Cotter
11/14/1986	Layla Diane Guarino	3 days	N.H.	Gharles D. Guarino	Catherine M. Koch
12/8/1986	Mary Anne Stacey	74	Russia	Frederick Maier	Bertha Teschner
12/27/1986	Ivar Carl Linde	51	Mass.	Sture Linde	Clara Olson

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1986.

H. C. NICHOLS, Town Clerk

SCHOOL DISTRICT OF BARTLETT

SCHOOL BOARD

Leslie Mallett, Chr.
 Marshall Gordon
 Robert P. Holmes

Term Expires 1988
 Term Expires 1987
 Term Expires 1989

MODERATOR
 William Paine II

TREASURER
 Sheila Glines

CLERK
 Helen Kurz

AUDITORS
 Carri, Plodzik & Sanderson

SUPERINTENDENT OF SCHOOLS
 Dr. William A. Jutras

ASSISTANT SUPERINTENDENT OF SCHOOLS
 David Hawkins

BUSINESS ADMINISTRATOR

DIRECTOR OF SPECIAL EDUCATION
 James McDevitt

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Susan Fishman, Preschool Coordinator
 James Northrop, School Psychologist
 Stephen Swenson, School Psychologist
 Laura Jawitz, Chapter I Project Manager
 Barbara Cleveland, Nurse/Teacher
 Virginia Bailey, Nurse/Teacher
 Elizabeth Ellis, Nurse/Teacher
 Deborah Ayers, Art Teacher
 Linda Rudin, Art Teacher
 Barbara Poxer, Art Teacher
 Andrew Blanchard, Ph. Ed. Teacher
 Deryl Fleming, Ph. Ed. Teacher
 Catherine Hawkins, Speech/Language Therapist
 Geraldine Bresnahan, Speech/Language Therapist
 Judith Harris, Speech/Language Therapist
 Becky Jefferson, Financial Director
 Susan Gaudette, Financial Assistant
 Kay Bates, Secretary
 Laurie Furnell, Secretary
 Priscilla Stimpson, Secretary

BARTLETT SCHOOL DISTRICT WARRANT Election of Officers

To the inhabitants of the School District in the Town of Bartlett, County of Carroll, and State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 10th day of March, 1987, to vote for the following District Officers. Polls will be open for this purpose at 9:00 a.m. and will not close before 6:00 p.m.

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

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

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

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

Given under our hands, this 3rd day of February, 1987.

Leslie Mallett
Marshall Gordon
Robert P. Holmes

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, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Josiah Bartlett Elementary School gymnasium in said District on Thursday, 12 March 1987, at 7:00 p.m. to act upon the following articles.

ARTICLE 1. Shall the school district accept the provisions of PSA 195-A as amended providing for the establishment of area schools located in Conway, New Hampshire, to serve the following grades:

<u>Sending District</u>	<u>Grades</u>
Albany	K-12
Bartlett	9-12
Eaton	K-12
Freedom	7-12
Jackson	7-12
Madison	7-12
Tamworth	9-12,

in accordance with the provisions of the plan on file with the district clerk which will replace existing contracts?

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>

ARTICLE 2. To see if the District will vote to authorize the Bartlett School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 3. To see if the School District will vote to contribute to the already established 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 maintained solely for the purpose of unanticipated special education costs; and to determine if the School District will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Capital Reserve Fund (Special Education).

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of \$7,800 for the development, site preparation, and landscaping of school property, approximately 1.7 acres, located at the rear of the school that was purchased from the Maine Central Railroad.

ARTICLE 5. To see if the School District will vote to raise and appropriate the sum of \$34,237.00 to fund all cost items relating to teachers' salaries and benefits for the 1987-88 school year, which resulted from negotiations with teachers and represents the negotiated increases over this year's salaries and benefits.

ARTICLE 6. 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 negotiated increases in salaries and benefits payable to teachers, and for the payment of the statutory obligations of the District.

ARTICLE 7. To transact any other business that may legally come before this meeting.

Given under our hands, this 3rd day of February, 1987.

Leslie Mallett
Marshall Gordon
Robert P. Holmes

School Board of Bartlett, N.H.

1986 BARTLETT SCHOOL DISTRICT MEETING

The annual meeting of the Bartlett School District was held on Thursday, 13 March 1986, at the Bartlett Elementary School Gymnasium. Mr. William Paine II was Moderator. Mr. Howard C. Nichols was School Clerk. The meeting began at 7:00 p.m.

ARTICLE 1 - A motion was made by Norman Head, seconded by James Chadbourne, to authorize the Bartlett School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b. The motion passed by voice vote.

ARTICLE 2 - A motion was made by Norman Head, seconded by Leslie Mallett, to establish an "AREA School Planning Committee," and to authorize the Moderator to appoint the members thereof pursuant to RSA 195-A:3. An explanation was given by Norman Head. The motion passed by voice vote.

ARTICLE 3 - A motion was made by Norman Head, seconded by Leslie Mallett, to pass over this article. The motion passed on a voice vote. Money for this article to be taken from an insurance settlement in favor of the town per Norman Head. Article 3 read, "To see what sum of money the School District will vote to raise and appropriate for the purpose of purchasing a school bus; and to determine whether the voters will authorize the withdrawal of \$15,000, or some other sum, from the Capital Reserve Fund (School Buses) to be applied to the purchase of a school bus; and to authorize the Trustees of the Capital Reserve Fund (School Buses) to withdraw said monies and to pay the same over to the School District Treasurer on 1 July 1986."

ARTICLE 4 - A motion was made by Norman Head, seconded by Leslie Mallett, to authorize the withdrawal of \$10,000 from the Capital Reserve Fund (Computers) to be applied to the purchase of computers; and to authorize the Trustees of the Capital Reserve Fund (Computers) to withdraw said monies and all other interest accrued and to pay the same over to the School District Treasurer on 1 July 1986. The motion passed on a voice vote.

ARTICLE 5 - A motion was made by Norman Head, seconded by Marshall Gordon, to raise the sum of \$51,000.00 as a supplemental appropriation to the 1985-86 budget year for the purposes of meeting the unanticipated expenses in the account of tuition, and to use the anticipated revenue from the 1985-86 school year to offset the above expenses. An explanation was given by Dennis Peters and Dr. Francis Murphy on accountability. The motion passed on a voice vote.

ARTICLE 6 - A motion was made by Norman Head, seconded by Leslie Mallett, 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 unanticipated special education costs; and to raise and appropriate the sum of \$42,000.00 to be placed in the Capital Reserve Fund (Special Education). An explanation was

given by Norman Head and Dr. Francis Murphy. The motion passed on a voice vote.

ARTICLE 7 - A motion was made by Howard Nichols, seconded by Leslie Mallett, to see if the Town will vote to raise and appropriate the sum of \$12,000.00 to be used to finance the position of full time Recreational Director for the initial period of July 1, 1986, to December 31, 1986. Mr. Richard Patch asked the Moderator to rule on his request to pass over this article. The Moderator ruled that the motion was first. Mr. L. Joseph Rivers, Principal of the school, made the following amendment - "To raise the sum of \$12,000.00 to \$18,000.00 to finance the full-time position from one half year as stated to a full year, July 1, 1986, to June 30, 1987." The current half year does not allow for appropriated funds after December 31st through the School District. Seconded by Karen Pellegrino. An explanation was given by Kathryn Nealley on the amendment. A motion to table the article was made by Richard Patch, seconded by Ruth Ainsworth. On a standing vote, the required 2/3 vote to pass the motion was defeated; 57 for, 39 against. An explanation was given by Dr. Francis Murphy that the position was a town affair and should not be administered by the school. The amendment to increase the salary was defeated on a voice vote. Article 7 was defeated on a voice vote.

ARTICLE 8 - Mr. Head made a motion, seconded by Leslie Mallett, to have the school district vote to raise and appropriate the sum of \$64,258.00 to fund all cost items relating to teachers' salaries and benefits for the 1986-87 school year, which resulted from negotiations with the teachers and represents the negotiated increases over this year's salaries and benefits. An explanation was given by Norman Head, and the motion passed on a voice vote.

ARTICLE 9 - A motion was made by Norman Head, seconded by Marshall Gordon, to vote to raise and appropriate the sum of \$1,466,265 for the support of schools, for the payment of salaries for school district officials and agents, other than negotiated increases in salaries and benefits payable to teachers, and for the payment of the statutory obligations of the District. Norman Head explained line items - \$9,485 and \$35,000 added to original appropriation of \$1,421,780. \$9,485 was added to computer account and \$35,000 put into Capital Reserve (bus). The motion passed on a voice vote.

ARTICLE 10 - To transact any other business that may legally come before this meeting. Remarks by James Chadbourne and L. Joseph Rivers to thank Norman Head for his work on the School Board.

A motion was made by Richard Lavoie, seconded by Judith Lavoie, to adjourn the meeting. The motion passed, and the meeting was adjourned at 9:35 p.m.

Respectfully submitted,

Howard C. Nichols
School District Clerk

SUPERINTENDENT'S REPORT

By Dr. William A. Jutras

To accomplish the high standards of education quality we all expect for our youth, many people must be involved. I am proud to report that the extent of school and community involvement is very good, and increasing every month. This is particularly important because we are adjusting to growth in the primary grades of most schools in Mt. Washington Valley, new minimum standards for elementary schools are approaching adoption by the State Board of Education, and we are moving toward full compliance for students in special education.

Community and faculty members have been active in supporting special education by helping to re-establish the vital position of Director of Special Education. People have participated on curriculum committees for Language Arts, Science, Health, and Transition programs; there are building committees in Conway, Madison, and Freedom; and there is an AREA Plan Committee with representation from eight of our nine districts. Add to this the active and productive involvement of thirty-one school board members, central office and building level administrators, and especially your teachers and support staff, and we are getting results.

Language Arts and Science curricula will be ready for pilot in September 1987; construction plans have been developed in Freedom; Conway and Madison are anticipating purchase of portable classrooms while long-term plans are conceptualized; and an AREA agreement awaits your vote. Our Art and Physical Education programs will be given much needed support by the already approved addition of teachers at the elementary level next year. Action Plans to continue improvement of language arts, mathematics, science, social studies, and study skills have been finalized for all schools.

There are more results. The superintendent's office was successful in obtaining \$48,664 in a competitive grant for the purchase of computers for use by many elementary school teachers. We felt that modern technology must be more readily available to teachers to assist them in classroom instruction. A side benefit obviously is that teachers are becoming better able to help students learn more about computers. The State of New Hampshire requires "Computer Literacy" for graduation. Within three years, we expect all of our elementary school students to be computer literate before they reach high school.

New programs such as Computer Literacy often require special training. Your school boards and teachers are providing the time for professional staff development by increasing the contract year by two days. By way of negotiations, Madison, Bartlett, and Tamworth have the extended contract, while Freedom and M.W.V.E.A. (art, physical education, nurse, and special education itinerants) will have this next year.

As a school system we are growing, we are seeking better ways to organize our efforts, and we are improving instruction. I extend my sincere appreciation to the many people who have helped accomplish so much, and invite even more as we look forward to continued growth in this complex and dynamic system.

PRINCIPAL'S REPORT

By L. Joseph Rivers

In September of 1985 we welcomed one hundred and ninety-five students. For the interest of our community, our overall enrollment over the past several years has been consistent, if any, a slight decline.

1979-80 = 223	1983-84 = 197
1980-81 = 222	1984-85 = 196
1981-82 = 216	1985-86 = 195
1982-83 = 200	1986-87 = 197 (September)

Our average enrollment at the high school is 106 students.

Our entire faculty returned, and we continued our thrust of refining our Mastery Learning instructional design and our computer science lab program for all grades. We instituted cross grade grouping for mathematics with emphasis on all students mastering skills at their success level. The emphasis paid off as our national achievement test scores showed significant math score gains.

Our sports program continued to provide wholesome activities for our students. Junior high boys won for the second year, the Kennett International Tournament and our middle grade soccer team won the Madison Tournament for the third year in a row. Our cheerleaders won the Carroll County Cheerleading Tournament. The Drama Club presented the musical "SNOOPY" and continued the school's reputation for superb performances. Our school band and chorus performances and the Art Festival highlighted our performing arts program. Bartlett skiers continued their domination in the area Junior Ski Program. The Science Fair for grades 6-8 was held for the 5th year with community people judging exhibits.

Our Community/School Partnership expanded activities that enhanced our community and school partnership. The Tree Lighting Ceremony was a first for the town; many other community activities were organized. We appreciate community people who participated in C/S projects.

Thirty-one students graduated in June. The ceremony was held in the gymnasium. The Rev. Gale Temperly gave the invocation, and the Rev. George Soberick gave the Benediction. Greetings from the community were given by Elaine Ryan and Harry Washburn. Student greetings were presented by Daniel Ryan, President, and Allyson Noyes, Student Council Member. Graduation honors were presented to the following: Glen David Hayes Memorial, Karen Wilson and Jennie Jefferson; Art Award, Juane Rowe; Music Award, Thomas Fickett; Drama Award, Jan Filip; Science Award, Mervin Wilson; Social Studies Award, Jennifer Kelley; George Mulvey Memorial, Stacy Washburn (Leadership); Faculty Award, Laurie Stocker; and BARA Best Boy/Girl Athlete, Danny Ryan and Vickey Bailey.

The faculty and staff at the Bartlett School are pleased to be a part of a community that continues to take an active and supportive interest in our school.

CONWAY AUTHORIZED REGIONAL ENROLLMENT AREA PLAN

A. NAME

The Conway schools, Kennett High School, John Fuller, Conway Elementary and Pine Tree, located in Conway, shall be the AREA schools. Albany, Bartlett, Eaton, Freedom, Jackson, Madison, and Tamworth shall be designated as the sending districts, and Conway shall be designated as the receiving district. The grades for the AREA schools shall be 9 through 12 for Tamworth, Jackson and Bartlett; 7 through 12 for Freedom and Madison; and K through 12 for Eaton and Albany. Jackson students in grades 7 and 8 may go to either Kennett High School or Josiah Bartlett Elementary School. Any sending district may elect to send pupils to schools in another sending district upon mutual agreement by both sending districts and the receiving district (Conway).

B. PURPOSE

To assure every member of the Conway AREA schools' student body equal access to all educational programs and opportunities, membership rights, and responsibilities independent of their home community.

To provide a broader range of program offerings for students than would otherwise be financially feasible for individual school districts.

To share equitably the costs of education at Conway AREA schools among the districts involved in this plan.

To provide a mechanism for sending districts to actively participate in the evaluation and planning of programs at the Conway AREA schools.

C. QUALITY OF EDUCATION

The Conway School District guarantees to operate schools, accredited and fully approved, consistent with the standards as defined by the laws of the State of New Hampshire for the education of its own and sending district students, grades K through 12.

D. STUDENT ORIENTATION AND CURRICULUM SERVICES

Orientation services will be made available by the receiving district to grade six pupils and grade eight pupils of the sending districts for seventh and ninth grade placement and subject placement. There will be articulation in programs between elementary, junior and senior high schools. The department chairpersons at Kennett High School will have a consulting and coordinating role with the curriculum of all elementary schools.

E. AREA PUPIL REGULATIONS

It is understood that the same pupil regulations will apply to the AREA students from the sending districts as to those of the receiving district.

F. REPORTS PROVIDED

All member district boards will have access to educational records for legitimate educational purposes for pupils residing within their districts, all in accordance with the Federal Family Educational Rights

and Privacy Act, also known as the Buckley Amendment, Public Law 93-380 (20 USC S.1232g.).

All member district boards will have access to educational records, with no identification of individual students, for the purpose of conducting evaluations of school programs.

It is further agreed that a written report will be made to each school board of the sending districts concerning the achievement and citizenship, quarterly, and attendance records, monthly, of pupils from that sending district who are enrolled in the Conway AREA.

G. SENDING DISTRICT PARTICIPATION IN CONWAY BOARD ACTIVITIES

The AREA sending district boards will elect collectively, one representative to serve on each of the standing committees of the Conway School Board, as voting members in all advisory matters. All sending district board members are encouraged to attend all standing committee meetings and meetings of the Conway School Board.

H. PURPOSE AND FREQUENCY OF AREA MEETINGS

1. There shall be annually at least three joint meetings of the Albany, Bartlett, Conway, Eaton, Freedom, Jackson, Madison, and Tamworth school boards as provided in RSA 195-A:5 for the purpose of consulting and advising regarding any matters of joint interest. These meetings will be educationally oriented and will provide opportunities for the sending district boards to be involved with the program of studies at Conway AREA schools and its administrative procedures. At least one meeting per year shall include the discussion of athletics and extracurricular programs offered and their impact on the sending districts as well as the receiving district.

2. The first joint meeting of the AREA school boards shall be held within 60 days of the operating responsibility date. Thereafter meetings will be held in accordance with RSA 195-A:5.

3. Thereafter there shall be an annual reorganization meeting held during the month of May which shall be called by the agent of the State Board of Education designated to preside at such meeting.

I. COMPUTATION OF TUITION RATES AND PAYMENT DUE DATES

1. The rate of tuition shall be determined annually and shall be the per pupil cost of current expenses of operation of the AREA schools.

2. The rate shall be determined for each school for each scholastic year preceding the year to which tuition rates are applicable. Current expenses shall refer to the following cost items: administration, instruction, health services, operation of plant, maintenance of plant, fixed charges, school lunch and milk programs, student body activities, SAU expenses, and summer school. Fixed charges shall include employees' retirement, teachers' retirement, F.I.C.A., and insurance.

3. Such state aid received under RSA 198:19 by the receiving district resulting from the attendance of pupils from the sending districts to the AREA schools shall be credited to the benefit of the sending districts in determination of the cost per pupil tuition rate.

4. As part of the tuition rate, there shall be a rental charge as provided in RSA 195-A:1 (IX and X) in accordance with the following formula:

- a. The totals of the annual capital outlay expenditures for (1) Kennett High School and (2) the three elementary schools combined, including principal and interest, less any and all state and federal aid reimbursements.

b. The totals for paragraph 4, section 4a, shall be prorated on the basis of the average daily membership (preceding school year) for (1) Kennett High School and for (2) the three elementary schools combined, giving a rental charge per pupil for (1) Kennett High School and (2) a rental charge per pupil for the combined elementary schools.

5. The costs of Special Education services provided by the receiving district to the students of the sending districts shall be assessed on each pupil served for the actual costs of the services provided.

6. Tuition payments shall be made by the sending districts in each fiscal and scholastic year by September, and quarterly thereafter (December, March and June).

$$\text{TUITION} = \frac{\text{Current Expenses}}{\text{Average Membership}} + \frac{\text{Capital Outlay}}{\text{Average Membership}}$$

J. SETTLEMENT OF DISPUTES

In case of disagreement as to the interpretation or application of this agreement, such controversy shall be submitted, by any member board, in writing to the State Board of Education which, after notice and hearing, shall make a decision which shall be final and binding.

K. METHOD OF AMENDMENT

The joint boards of the AREA districts may propose amendments to this plan consistent with the provisions of RSA 195-A. No amendment shall be effective, unless the question of adopting such amendment is submitted at an annual or special school district meeting to the voters of the districts voting by ballot with the use of a checklist after reasonable opportunity for debate in open meetings, and unless a majority of voters of each district present and voting shall vote in favor of adopting such amendment. The text of such amendment shall be included in an appropriate article in the warrant of such district meeting. It shall be the duty of the school board of each district to hold a public hearing concerning the adoption of any amendment to the written plan at least ten days before such meeting and to cause notice of such hearing and the text of the proposed amendment to be published in a newspaper of general circulation in the area before such hearing.

L. DATE OF OPERATING RESPONSIBILITY

The date of operating responsibility shall be July 1, 1987.

M. NO DISCONTINUED BUILDINGS

No existing school buildings in the several school districts shall be discontinued as a result of this AREA plan.

N. PLANNING COMMITTEE

There shall be a standing planning committee, consisting of two (2) citizens of each sending district and receiving district, as well as a school board member from each district to conduct an ongoing study of the organizational structure of the AREA school districts. Committee members shall be appointed by the Moderator in each district.

O. ESTIMATED INITIAL ENROLLMENTS

Estimated initial enrollments (September 1987) for sending and receiving school buildings are as follows for each town (see attached chart).

REPORT OF SCHOOL DISTRICT TREASURER**BARTLETT SCHOOL DISTRICT**

Fiscal Year July 1, 1985 to June 30, 1986

Cash on Hand July 1, 1985 (Treasurer's Bank Balance)		\$ 17,070.46
Received From Selectmen	\$1,150,876.00	
Revenue From State Sources	33,069.98	
Revenue From Federal Sources	1,679.74	
Received From Tuitions	20,368.67	
Received From all Other Sources	236,949.24	

Total Receipts		\$1,442,943.63

Total Amount Available for Fiscal Year		\$1,460,014.09
Less School Board Orders Paid		1,279,752.14

Balance on Hand June 30, 1986 (Treasurer's Bank Balance)		\$ 180,261.95

July 7, 1986

Sheila Glines
District Treasurer

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, 1986, and find them correct in all respects.

Carri, Plodzik & Sanderson
Auditors

July 16, 1986

BARTLETT SCHOOL DISTRICT
BALANCE SHEET
June 30, 1986

<u>ASSETS:</u>	<u>Acct.</u> <u>No.</u>	<u>General</u> <u>Account</u>
Cash	100	\$180,261.95
Interfund Receivables	130	2,462.11
Intergovernmental Receivables	140	300.00
Other Receivables	150	158.21

TOTAL ASSETS		\$183,182.27
 <u>LIABILITIES AND FUND EQUITY:</u>		
Intergovernmental Payables	410	\$ 3,345.82
Other Payables	420	1,089.46
Unreserved Fund Balance	770	178,746.99

TOTAL LIABILITIES AND FUND EQUITY		\$183,182.27

STATEMENT OF REVENUES

For the Fiscal Year Ended June 30, 1986

<u>REVENUE FROM LOCAL SOURCES:</u>	<u>Acct.</u> <u>No.</u>	<u>General</u> <u>Account</u>	
Taxes:			
Current Appropriation	1121	\$1,150,164.54	
Tuition:			
Parents & Other Sources	1311	5,890.07	
Other LEA's Within N.H.	1312	14,478.60	
Earnings on Investments	1500	6,267.40	
Other Local Revenue	1990	216,037.38	

TOTAL LOCAL REVENUE			\$1,392,837.99
 <u>REVENUE FROM STATE SOURCES:</u>			
Foundation Aid	3110	\$ 7,171.96	
School Building Aid	3210	25,539.50	
Transportation	3222	300.00	
Gas Tax Refunds	3910	20.52	

TOTAL REVENUE FROM STATE SOURCES:			33,031.98

TOTAL REVENUE			\$1,425,869.97

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, CPA
Stephen D. Plodzik, PA
Robert E. Sanderson, PA

Paul J. Mercier, CPA
Armand G. Martineau, CPA
Edward T. Perry, CPA

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Concord, New Hampshire 03301
Telephone: 603-225-6996

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Bartlett School District
Bartlett, New Hampshire

We have examined the general purpose financial statements of the Bartlett School District and the combining fund and account group financial statements of the School District as of and for the year ended June 30, 1986, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, the general purpose financial statements referred to above present fairly the financial position of the Bartlett School District, at June 30, 1986, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year. Also, in our opinion, the combining fund and account group financial statements referred to above present fairly the financial position of each of the funds and account groups of the Bartlett School District, at June 30, 1986, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Bartlett School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective individual funds and account groups, taken as a whole.

Carri-Plodzik-Sanderson

July 31, 1986

CARRI - PLODZIK - SANDERSON

CONWAY SCHOOL DISTRICT
North Conway, N.H.

**ACTUAL HIGH SCHOOL PER PUPIL COST
1985-1986**

	<u>ACTUAL HIGH SCHOOL EXPENDITURES 1985-1986</u>
1100 Regular Education	\$1,025,248.59
1200 Special Education	88,344.01
1300 Vocational Education	383,103.58
1400 Co-Curricular Education	120,776.10
2120 Guidance Services	97,507.86
2130 Health Services	23,705.51
2210 Improvement of Instruction	15,677.43
2220 Educational Media Services	64,337.29
2310 School Board Services	21,233.05
2320 Office of Superintendent of Schools	156,836.75
2410 Office of the Principal Services	114,296.08
2490 Support Services - Adm.	48,562.26
2540 Operation & Maintenance of Plant	367,311.72
2640 Staff Services	781.14
2900 Other Support Services	3,673.42
4900 Building Improvement	201,840.18
5240 Food Services	0.00

Actual High School Expenditures	\$2,733,234.97
Plus Student Activities Transportation	6,554.86

	\$2,739,789.83

$$\$2,739,789.83 \div 777.3 = \$3,524.75$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$101,985.83
Sites (20 years, 1978-79)	4,854.00
Prin. on Dept (new)	74,375.00
Int. on Debt (new)	61,656.88

	\$242,871.71

REVENUE CREDITS

Building Aid - Prin.	\$22,312.50
Driver Education	27,170.00
Co-Curricular	4,250.04
Voc. Refunds	39,452.89
Building Aid - Roof	2,980.00

	\$96,165.43

$$\$242,871.71 - \$96,165.43 = \$146,706.28$$

$$\$146,706.28 \div 777.3 = \$188.74$$

$$\text{ACTUAL COST: } \$3,524.75 + \$188.74 = \$3,713.49$$

Town of Bartlett, N.H.

New Hampshire Municipal Bond Bank

Non Guaranteed

Bartlett School District

DEBT SERVICE SCHEDULE

<u>FISCAL YEAR</u> <u>ENDING 12/31</u>	<u>PRINCIPAL</u> <u>DUE 3/1</u>	<u>INTEREST</u> <u>DUE 3/1</u>	<u>INTEREST</u> <u>DUE 9/1</u>	<u>TOTAL YEARLY</u> <u>PAYMENT</u>
1982	\$ 0.00	\$ 0.00	\$ 50,790.53	\$ 50,790.53
1983	55,000.00	60,545.00	57,107.50	172,652.50
1984	60,000.00	57,107.50	53,357.50	170,465.00
1985	70,000.00	53,357.50	48,982.50	172,340.00
1986	80,000.00	48,982.50	43,982.50	172,965.00
1987	90,000.00	43,982.50	38,357.50	172,340.00
1988	105,000.00	38,357.50	32,267.50	175,625.00
1989	120,000.00	32,267.50	25,817.50	178,085.00
1990	135,000.00	25,817.50	18,392.50	179,210.00
1991	155,000.00	18,392.50	9,712.50	183,105.00
1992	175,000.00	9,712.50	0.00	184,712.50
	-----	-----	-----	-----
	\$1,045,000.00	\$388,522.50	\$378,768.03	\$1,812,290.53

BARTLETT SCHOOL DISTRICT

SALARIES

	DEGREE/ STEP		SALARIES 1986-87	PROPOSED SALARIES 1987-88
Douglas Armstrong	MA	15	\$24,910.00	\$27,895.00
Joanne Brooks	B+6	13	23,190.00	25,285.00
Catherine Cora	MA	2	16,200.00	18,405.00
Richard Day	B	13	23,040.00	25,135.00
Benjamin English	MA	15	24,910.00	27,895.00
Jean Fickett (70%)	MA	15	17,906.00	19,526.50
Margaret Fish	B	7	18,350.00	20,755.00
Jean Garland	B	2	15,000.00	17,105.00
Elizabeth Gaschott	B	7	18,350.00	20,755.00
Dennis Goode	B	12	21,700.00	24,405.00
Lois Howe	B+24	13	24,340.00*	26,435.00*
Flora Jones	B	13	23,640.00*	25,735.00*
Dawn Mulvey	B	13	23,640.00*	25,735.00*
Joyce Perkins	B+18	13	23,340.00	25,635.00
Elizabeth Richards	B+12	13	23,340.00	25,435.00
L. Joseph Rivers			30,000.00	33,000.00
Richard Day, Tchr. in Charge-J.H.			400.00	400.00
Terri Mahn			9,146.20	10,054.80
Cheryl Alander			7,567.00	8,096.76
Geraldine Tilton			8,876.00	10,598.70
William Miller			14,040.00	15,579.00
John Stevens			12,168.00	13,104.00
Clinton Burke			14,313.36	15,049.75
Richard Hansen			12,188.16	12,802.00
Joyce Ainsworth			7,512.92	8,264.30
Janet Clemons			5,910.08	6,501.83

* Includes \$600 Longevity

BARTLETT SCHOOL DISTRICT

REVENUE ITEMS

1987-1988

	<u>ACTUAL</u> <u>RECEIPTS</u> <u>1985-86</u>	<u>ESTIMATED</u> <u>REVENUE</u> <u>1986-87</u>	<u>ESTIMATED</u> <u>REVENUE</u> <u>1987-88</u>
Unreserved Fund Balance	\$ 17,583.57	\$ 178,747	\$ 25,000
Revenue From State Sources:			
School Building Aid	25,539.50	28,539	33,039
Transportation	300.00		
Foundation Aid	7,171.96	4,781	2,390
Catastrophic Aid		86	0
Gas Tax Refunds	20.52	0	0
Revenue From Federal Sources:			
Child Nutrition		35,000	36,000
Revenue From Local Sources:			
Supplemental Approp.	0.00	51,000	0
Tuition	20,368.67	8,550	12,000
Other Local	216,037.38	0	0
NOW Interest	6,267.40	750	1,000
Capital Reserve (Computers)	0.00	10,000	0
	-----	-----	-----
Total Revenue	\$ 293,289.00	\$ 317,453	\$ 109,429
District Assessment	1,150,164.54	1,306,070	1,496,197
	-----	-----	-----
Grand Total Revenue	\$1,443,453.54	\$1,623,523	\$1,605,626

BARTLETT SCHOOL DISTRICT

BUDGET COMPARISON

1987-1988

		ADOPTED BUDGET 1985-86	ADOPTED BUDGET 1986-87	PROPOSED BUDGET 1987-88
1100	Regular Education	\$ 675,024	\$ 855,026	\$ 858,939
1200	Special Education	37,215	52,208	87,787
1400	Co-Curricular	14,466	15,669	16,832
2120	Guidance Service	1,000	1,000	14,357
2130	Health Services	1,155	1,470	1,064
2140	Psychological Services	555	3,355	1,551
2150	Speech Services	700	1,185	1,101
2210	Improvement of Instruction	5,075	5,075	6,575
2220	Educational Media Service	5,356	20,093	26,476
2310	School Board Services	10,934	11,065	18,156
2320	Office of Superintendent	73,231	86,239	113,925
2410	Office of Principal	46,292	49,528	59,459
2540	Op/Maint. of Plant	83,615	90,755	93,158
2550	Pupil Transportation	54,570	88,882	86,723
2620	Evaluation Services	0	200	1,000
2640	Staff Services	270	450	450
2900	Other Supporting Services	1,543	358	358
5100	Debt Service	177,965	177,965	181,715
5240	Food Service	34,000	35,000	36,000
5250	Capital Reserve	25,000	77,000	0
	Deficit Appropriation	0	51,000	0
TOTAL		\$1,247,966	\$1,623,523	\$1,605,626*

* Does not include special articles

1987-1988 SCHOOL BUDGET

Town of Bartlett, N.H.

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
1100		<u>REGULAR EDUCATION</u>				
	110-77	Salaries, Teachers	244,529	236,708.86	293,196	292,056
	110-78	Salaries, Tutor/Aide	15,077	8,316.75	16,717	18,152
	120-76	Salaries, Substitutes	2,000	5,022.50	2,286	2,600
	120-144	Salaries, Proj. REAR	2,000	2,000.00	2,200	2,200
		Sub Total	263,606	252,048.11	314,399	315,008
	211-39	Health Insurance	14,593	12,954.57	19,844	25,635
	212-39	Dental Insurance	1,803	1,426.18	1,795	2,014
	213-39	Life Insurance	422	386.40	396	432
	214-44	Workmen's Comp.	1,160	1,802.76	1,666	1,386
	221-41	Employees' Retirement	0	0.00	0	140
	222-42	Teachers' Retirement	1,956	1,834.34	2,500	2,249
	230-38	FICA	18,742	18,002.67	22,480	22,523
	260-43	Unemployment	1,122	1,011.84	1,050	1,050
		Sub Total	39,798	37,418.76	49,731	55,429
	330-67	Music - All State	60	76.00	75	75
	330-120	Cont. Serv. - Tin Mine	1,600	1,600.00	1,500	0
	440-118	Repairs to Equipment	300	251.68	470	500
	440-138	Cont. Serv. - Computer Lit.	400	18.83	400	400
		Sub Total	2,360	1,946.51	2,445	975
	561-103	Tuition - High School	355,200	408,024.33	444,600	465,750
		Sub Total	355,200	408,024.33	444,600	465,750
	610-11	Supplies, Art	1,772	1,681.05	1,596	1,182
	610-23	Supplies, Lang. Arts	2,004	2,457.45	7,073	4,457
	610-28	Supplies, Foreign Lang.	68	63.89	49	49
	610-32	Supplies, Health	0	0.00	0	13

Town of Bartlett, N.H.

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
	610-33	Supplies, Home Ec.	1,126	385.47	500	500
	610-61	Supplies, Math	573	466.28	1,271	1,130
	610-65	Supplies, Music - Inst.	286	459.54	400	720
	610-67	Supplies, Music - Vocal	149	65.50	200	220
	610-69	Supplies, Phys. Ed.	620	122.80	238	250
	610-80	Supplies, Science	912	969.74	766	600
	610-81	Supplies, Social Studies	29	294.95	271	443
	610-83	Supplies, General	3,552	4,200.70	3,278	5,500
	610-96	Supplies, Woodshop	250	0.00	0	0
	610-139	Supplies, Preschool Screening	54	0.00	0	0
	610-144	Supplies, Project BEAR	0	0.00	200	200
		Sub Total	11,395	11,167.32	15,842	14,764
	630-23	Books, Lang. Arts	13	77.06	5,350	1,359
	630-28	Books, Foreign Lang.	59	0.00	0	0
	630-32	Books, Health	61	0.00	0	320
	630-60	Books, Reference	100	0.00	0	0
	630-61	Books, Math	66	746.34	706	629
	630-80	Books, Science	0	0.00	0	440
	630-R1	Books, Social Studies	0	0.00	302	550
		Sub Total	299	823.40	6,358	3,298
	640-23	Periodicals, Lang. Arts	304	364.55	485	331
	640-28	Periodicals, Foreign Lang.	58	63.00	50	43
	640-33	Periodicals, Home Ec.	28	0.00	0	0
	640-80	Periodicals, Science	21	19.00	0	82
		Sub Total	411	446.55	535	456
	660-138	Software, Computer Lit.	484	285.36	490	2,000
		Sub Total	484	285.36	490	2,000
	741-11	New Equipment, Art	0	0.00	220	0
	741-65	New Equipment, Music-Inst.	620	540.04	0	583

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
	741-80	New Equipment, Science	180	189.54	0	500
	741-100	New Equipment,	0	496.00	0	0
	741-138	New Equipment, Computer Lit.	0	249.00	19,735	0
		Sub Total	800	1,474.58	19,955	1,083
	870-100	Contingency	671	0.00	671	176
		Sub Total	671	0.00	671	176
		TOTAL 1100 REGULAR EDUCATION	675,024	713,634.92	855,026	858,939
1200		<u>SPECIAL EDUCATION</u>				
	110-82	Salaries, Teacher	14,229	13,698.18	18,350	19,020
		Sub Total	14,229	13,698.18	18,350	19,020
	211-39	Health Insurance	1,214	1,207.44	1,480	2,542
	212-39	Dental Insurance	113	107.48	120	134
	213-39	Life Insurance	26	27.60	26	29
	214-44	Workmen's Comp.	63	75.42	97	80
	222-42	Teacher Retirement	114	82.03	141	146
	230-38	FICA	1,012	975.01	1,312	1,360
	260-43	Unemployment	70	63.00	70	70
		Sub Total	2,612	2,532.98	3,246	4,361
	330-120	Phys./Occup. Therapy	1,800	5,317.96	4,800	5,400
	330-135	Extended School Yr. Prog.	650	0.00	600	3,500
	330-991	Cont. Serv. - Diagnostic Tchr.	0	0.00	0	3,500
	330-993	Cont. Serv. - Hrsg. Imp.	4,000	6,021.69	5,500	6,481
	440-120	Rental Equipment	90	100.00	100	100
	563-109	Tuition, Private	13,500	11,832.25	19,400	45,000
	610-82	Supplies, Special Ed.	184	225.60	102	50
	610-139	Supplies, Preschool	150	0.00	0	65

Town of Bartlett, N.H.

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
	630-82	Books, Sp. Ed.	0	0.00	110	110
	660-82	Software, IEP's	0	0.00	0	200
		Sub Total	20,374	23,497.50	30,612	64,406
		TOTAL 1200 SPECIAL EDUCATION	37,215	39,728.66	52,208	87,787
1400		<u>CO-CURRICULAR</u>				
	110-72	Salaries, Coaching	11,265	9,544.17	17,328	13,400
	214-44	Workmen's Comp.	50	58.30	65	59
	222-42	Teacher Retirement	90	21.91	95	103
	230-38	FICA	801	635.65	881	958
	520-143	Insurance	760	760.00	800	800
	610-83	Supplies	1,000	1,286.12	1,000	800
	741-83	Equipment - Uniforms	500	681.85	500	712
		TOTAL 1400 CO-CURRICULAR	14,466	17,988.00	15,669	16,832
2120		<u>GUIDANCE SERVICE</u>				
	110-77	Salary, Guidance - New Position	0	0.00	0	10,524
		Sub Total	0	0.00	0	10,524
	211-39	Health Insurance	0	0.00	0	2,118
	212-39	Dental Insurance	0	0.00	0	112
	213-39	Life Insurance	0	0.00	0	24
	214-44	Workmen's Comp.	0	0.00	0	46
	227-42	Teacher Retirement	0	0.00	0	81
	230-38	FICA	0	0.00	0	752
	260-43	Unemployment	0	0.00	0	70
		Sub Total	0	0.00	0	3,203
		TOTAL				95

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
	370-120	Testing, Achievement & Acct.	1,000	381.32	1,000	630
		Sub Total	1,000	381.32	1,000	630
	TOTAL 2120	GUIDANCE SERVICE	1,000	381.32	1,000	14,357
2130		<u>HEALTH SERVICES</u>				
	330-26	Health Exams, Students	550	390.00	550	600
	440-32	Repairs, Health	0	0.00	16	32
	550-32	Printing, Health	0	0.00	12	12
	610-32	Supplies, Health	351	367.59	163	286
	631-32	Books, Reference	0	0.00	0	48
	741-32	New Equipment, Health	254	257.92	729	86
	TOTAL 2130	HEALTH SERVICES	1,155	1,015.51	1,470	1,064
2140		<u>PSYCHOLOGICAL SERVICES</u>				
	330-120	Psych. Testing/Counseling	500	557.00	3,300	1,440
	610-83	Supplies, Sch. Psychologist	55	29.69	55	111
	TOTAL 2140	PSYCHOLOGICAL SERVICES	555	586.69	3,355	1,551
2150		<u>SPEECH SERVICES</u>				
	330-120	Audiological Testing	500	65.49	930	1,000
	610-82	Supplies, Speech	200	279.20	176	91
	630-82	Books, Speech	0	0.00	79	10
	TOTAL 2150	SPEECH SERVICES	700	344.69	1,185	1,101

Town of Bartlett, N.H.

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
2210		<u>IMPROVEMENT OF INSTRUCTION</u>				
	270-17	Course Reimbursement	1,500	1,625.48	2,000	2,000
	320-45	Staff Development	1,500	336.20	1,000	3,000
	580-15	Conferences, Staff	2,000	1,509.12	2,000	1,500
	631-71	Professional Books	75	72.99	75	75
		TOTAL 2210 IMPROVEMENT OF INSTRUCTION	5,075	3,543.79	5,075	6,575
2220		<u>EDUCATIONAL MEDIA SERVICE</u>				
	110-78	Salary, Media Generalist	0	11,875.00	11,858	15,670
		Sub Total	0	11,875.00	11,858	15,670
	211-39	Health Insurance	0	269.25	1,280	1,839
	212-39	Dental Insurance	0	102.48	120	134
	213-39	Life Insurance	0	27.60	76	79
	214-44	Workmen's Comp.	0	122.17	63	66
	222-42	Teacher Retirement	0	174.57	0	121
	230-38	FICA	0	845.46	848	1,120
	260-43	Unemployment	0	63.00	70	70
		Sub Total	0	1,604.53	2,407	3,379
	440-120	Cont. Serv. - Multi Media	1,150	1,081.00	1,150	1,200
	610-50	Supplies, Library	243	241.09	307	376
	630-49	Books, Library	1,430	1,213.82	1,430	1,540
	630-60	Books, Reference Library	465	182.40	533	548
	640-49	Periodicals, Library	406	414.57	511	487
	440-120	Cont. Service - AV Repair	790	742.60	790	850
(2223)	610-58	Audio/Visual Supplies	705	858.16	713	926
(2223)	741-49	New Equipment - Library	167	407.67	394	1,500
		Sub Total	5,356	5,141.31	5,828	7,427
	TOTAL 2220	EDUCATIONAL MEDIA SERVICE	5,356	18,620.84	20,093	26,476

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
2310		<u>SCHOOL BOARD SERVICES</u>				
(2311)	523-37	Insurance, Treas. Bond	60	30.00	60	60
(2311)	110-74	Salaries, School Board	1,500	1,500.00	1,500	1,500
(2312)	230-38	FICA, School Board	107	105.75	107	107
(2313)	380-47	Census	0	216.01	0	300
(2313)	230-38	FICA, Treasurer	0	37.01	54	54
(2315)	380-74	Salaries, Treasurer	525	525.00	750	750
(2316)	380-47	Legal/Professional	5,000	11,637.60	4,000	10,000
(2316)	380-74	Clerk/Moderator	150	0.00	150	150
(2317)	380-79	Board Expenses	130	112.83	200	200
(2319)	380-47	Audit	1,500	1,300.00	1,800	1,900
(2319)	380-74	Salary - Secretary Bd.	300	148.25	225	250
(2319)	530-100	Postage	400	468.00	400	500
(2319)	540-70	Printing/Advertising	500	1,240.68	500	1,000
(2319)	810-21	Dues - NHSBA	762	762.20	1,319	1,385
		TOTAL 2310 SCHOOL BOARD SERVICES	10,934	18,083.33	11,065	18,156
2320		<u>OFFICE OF SUPERINTENDENT</u>				
	351-104	SAU #9 Share	73,231	73,230.58	86,239	113,925
		TOTAL 2320 OFFICE OF SUPERINTENDENT	73,231	73,230.58	86,239	113,925
2410		<u>OFFICE OF PRINCIPAL</u>				
	110-72	Salary, Principal	27,195	27,195.00	30,000	33,000
	110-75	Salary, Secretary	7,980	8,658.00	8,873	10,599
	120-72	Salary, Tchr. in Charge-J.H.	210	210.00	400	400
		Sub Total	35,385	36,063.00	39,273	43,999

Town of Bartlett, N.H.

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted - Budget 1986-87	Proposed Budget 1987-88
	211-39	Health Insurance	2,428	2,414.88	2,560	5,084
	212-39	Dental Insurance	225	204.96	239	269
	213-39	Life Insurance	53	55.70	53	58
	214-44	Workmen's Comp.	156	187.54	208	194
	221-41	Employee Retirement	0	0.00	0	128
	222-42	Teacher Retirement	219	209.43	243	257
	230-38	FICA	2,516	2,561.57	2,808	3,146
	260-43	Unemployment	140	126.00	140	140
		Sub Total	5,737	5,759.58	6,251	9,276
	440-120	Contracted Services, Repairs	995	375.00	995	995
	530-100	Postage	0	140.00	0	360
	550-70	Printing Records	800	645.05	800	2,500
	580-112	Travel, Principal	725	725.00	825	825
	610-29	Supplies, Graduation	300	422.57	400	500
	610-68	Petty Cash	400	0.00	400	400
	610-100	Supplies, Office	700	313.13	324	254
	741-100	New Equipment - Office	1,000	1,000.00	0	0
	810-21	Dues	250	418.00	260	350
		Sub Total	5,170	4,038.75	4,004	6,184
		TOTAL 2410 OFFICE OF PRINCIPAL	46,292	45,861.33	49,528	59,459
2540		<u>OP./MAINT. OF PLANT</u>				
	110-72	Salaries, Custodians	25,740	26,072.88	28,184	28,683
	130-72	Salaries, Overtime	300	447.00	300	1,000
		Sub Total	26,040	26,519.88	28,484	29,683
	211-39	Health Insurance	2,428	2,414.88	2,560	3,408
	212-39	Dental Insurance	225	204.96	239	269
	213-39	Life Insurance	53	55.20	53	58

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
	214-44	Workmen's Comp.	838	913.32	812	938
	221-41	Employee Retirement	591	384.91	418	359
	230-38	FICA	1,849	1,868.24	2,037	2,122
	260-43	Unemployment	140	176.00	140	140
		Sub Total	6,124	5,967.51	6,259	7,294
	421-94	Utilities - Water	348	349.00	350	350
	431-120	Contracted Service	500	625.00	500	780
	440-119	Repairs - Buildings	1,500	1,460.94	1,900	3,000
	440-120	Contracted Service	8,122	11,076.37	8,200	10,000
	521-36	Insurance - Boiler	134	134.00	134	134
	521-40	Insurance - Multi Peril	3,843	4,919.09	5,359	5,952
	530-92	Utilities - Telephone	2,185	2,977.93	2,609	3,200
	610-53	Supplies, Cleaning	2,500	1,977.49	2,500	2,500
	652-89	Utilities - Electricity	9,895	9,198.00	10,493	11,008
	653-91	Heat - Fuel Oil	19,614	14,224.90	18,617	15,957
	657-90	Utilities - Gas	800	752.48	800	800
	741-100	New Equipment	510	564.35	2,550	500
	747-84	Repl.Equip.-Surplus Comm.	500	625.00	500	500
	610-55	Supplies, Ground	1,000	1,891.49	1,500	1,500
		Sub Total	51,451	50,276.04	56,012	56,181
(2543)						
		TOTAL 2540 OP. & MAINT. OF PLANT	83,615	82,763.43	90,755	93,158
		<u>PUPIL TRANSPORTATION</u>				
	110-72	Salaries, Bus Drivers	26,010	25,350.25	26,424	28,352
	120-76	Salaries, Subs	1,200	723.21	1,200	1,200
		Sub Total	27,210	26,073.46	27,624	29,552
	211-39	Health Insurance	2,428	2,414.88	2,560	4,380
	212-39	Dental Insurance	225	204.96	239	269
	213-39	Life Insurance	53	55.20	53	58
2550						

Town of Bartlett, N.H.

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
	214-44	Workmen's Comp.	1,197	1,645.79	1,439	1,871
	221-41	Employee Retirement	624	386.64	406	357
	230-38	FICA	1,935	1,950.81	1,975	2,256
	260-43	Unemployment	152	142.00	152	140
		Sub Total	6,614	6,800.28	6,824	9,331
	440-99	Labor (Garage)	1,500	759.60	1,500	1,500
	513-120	Contracted Services	0	172.00	0	0
	524-34	Insurance - Bus	2,286	1,316.00	1,842	2,400
	610-87	Supplies, Parts	2,500	2,441.70	2,000	2,500
	610-88	Supplies, Tires	1,400	21.80	1,200	1,400
	656-86	Supplies, Fuel	6,560	3,834.37	5,892	5,040
	761-100	Replacement - Equipment	0	0.00	35,000	28,000
(2553)	513-120	Contracted Service	5,000	7,561.05	5,000	5,000
(2554)	110-10	Field Trips	1,000	907.32	1,500	1,500
(2555)	110-10	Athletic Trips	500	552.80	500	500
		Sub Total	20,746	17,566.64	54,434	47,840
		TOTAL 2550 PUPIL TRANSPORTATION	54,570	50,440.38	88,882	86,723
2620		<u>EVALUATION SERVICES</u>				
	390-100	Evaluation, Elem.	0	0.00	200	1,000
		TOTAL 2620 EVALUATION SERVICES	0	0.00	200	1,000
2640		<u>STAFF SERVICES</u>				
	340-25	Exams, Employees	270	160.00	450	450
		TOTAL 2640 STAFF SERVICES	270	160.00	450	450

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
2900		<u>OTHER SUPPORTING SERV.</u>				
	224-42	Retirees - Teachers	1,185	0.00	0	0
	225-42	Accrued Liab.-Non Teachers	61	60.96	61	61
	226-42	Accrued Liab.-Teachers	297	297.12	297	297
		TOTAL 2900 OTHER SUPPORTING SERV.	1,543	358.08	358	358
5100		<u>DEBT SERVICE</u>				
	830-100	Principal	80,000	80,000.00	90,000	105,000
	841-100	Interest	97,965	97,965.00	87,965	76,715
		TOTAL 5100 DEBT SERVICE	177,965	177,965.00	177,965	181,715
5240		<u>FOOD SERVICE</u>				
	880-63	District Monies	34,000	0.00	35,000	36,000
		TOTAL 5240 FOOD SERVICE	34,000	0.00	35,000	36,000

Func- tion	Object/ Dept.	Description	Adopted Budget 1985-86	Actual Expenditures 1985-86	Adopted Budget 1986-87	Proposed Budget 1987-88
5250		<u>CAPITAL RESERVE</u>				
	880-105	Transfer Cap. Reserve-Rus	15,000	15,000.00	35,000	0
	880-105	Transfer Cap. Reserve-Comput	10,000	10,000.00	0	0
	880-105	Transfer Cap. Reserve-Sp.Fd.	0	0.00	42,000	0
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	TOTAL 5250	CAPITAL RESERVE	25,000	25,000.00	77,000	0
		DEFICIT APPROPRIATION	0		51,000	0
		GRAND TOTAL APPROPRIATION	1,247,966	1,264,706.55	1,623,523	1,605,626

Town of Bartlett, N.H.

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AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School
Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the general purpose financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1986, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, the general purpose financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9, at June 30, 1986, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the School Administrative Unit No. 9. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective individual funds taken as a whole.

July 24, 1986

A. Bruce Carri CPA
CARRI - PLODZIK - SANDERSON

SCHOOL ADMINISTRATIVE UNIT NO. 9

1987-1988 BUDGET

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON
FREEDOM - JACKSON - MADISON - TAMWORTH

Town of Bartlett, N.H.

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Func- tion	Object/ Dept.	Description	Adopted Budget 1986-87	Adopted Budget 1987-88	Bartlett's Share 13.81% 1987-88
1100	110-77	Art Salaries	49,318	84,832	11,715.30
	110-77	Ph. Ed. Salaries	40,022	84,550	11,676.35
	120-76	Sub. Salaries	686	800	110.48
	211-39	Health Insurance	4,560	12,556	1,733.98
	212-39	Dental Insurance	477	1,074	148.32
	214-44	Workmen's Comp.	477	715	98.74
	222-42	Retirement	720	1,310	180.91
	230-38	FICA	6,437	12,168	1,680.40
	260-43	Unemployment	336	560	77.34
	580-113	Travel Allotment	5,210	3,455	477.14
		Sub Total	108,243	202,020	27,898.96
1100	330-120	Curriculum Workshops	6,900	2,000	276.20
	330-134	Staff Development	0	0	0.00
	330-141	Chapter I Supplement	1,500	0	0.00
		Sub Total	8,400	2,000	276.20
2130	110-77	Nurses' Salaries	53,220	62,320	8,606.39
	211-39	Health Insurance	5,920	6,070	838.27
	212-39	Dental Insurance	338	403	55.66
	214-44	Workmen's Comp.	282	262	36.18
	222-42	Retirement	426	480	66.29
	230-38	FICA	3,805	4,456	615.37
	260-43	Unemployment	210	210	29.00
	440-32	Repair/Maintenance	320	320	44.19
	580-113	Travel Allotment	4,000	3,030	418.44
	580-114	Travel - Out of SAU	400	400	55.24
		Sub Total	68,921	77,951	10,765.03

Func- tion	Object/ Dept.	Description	Adopted Budget 1986-87	Adopted Budget 1987-88	Bartlett's Share 13.81% 1987-88
2190	110-72	Salary, Sp. Ed. Director	30,000	33,500	4,626.35
	110-77	Salaries, Spec. Serv.	119,581	142,430	19,669.58
	120-76	Sub. Salaries	343	0	0.00
	211-39	Health Insurance	13,200	10,267	1,417.87
	212-39	Dental Insurance	789	940	129.81
	214-44	Workmen's Comp.	795	739	102.06
	222-42	Retirement	1,400	1,355	187.13
	230-38	FICA	10,710	12,579	1,737.16
	260-43	Unemployment	490	490	67.67
	580-15	Travel/Conferences-Sp.Ed.Dir.	1,000	1,000	138.10
	580-112	Travel Allotment/Sp. Ed. Dir.	2,000	2,000	276.20
	580-113	Travel Allotment/Spec. Serv.	5,917	5,933	819.35
	580-114	Travel-Out of SAU	1,000	1,000	138.10
	631-71	Prof. Books	200	100	13.81
	640-59	Periodicals	500	125	17.26
	741-100	Additional Equipment	0	300	41.43
	810-21	Dues	250	150	20.72
		Sub Total	188,175	212,908	29,402.60
2210	270-17	Course Reimbursement	2,500	6,500	897.65
	320-45	Inservice	1,500	1,000	138.10
		Sub Total	4,000	7,500	1,035.75
2310	523-37	Insurance, Treas. Bond	50	50	6.91
2315	380-47	Legal Services	3,000	3,000	414.30
2317	380-47	Auditors	2,000	2,300	317.63
2319	380-117	School Board Expenses	0	300	41.43
2319	522-35	Prof. Liab. Ins.	2,500	4,500	621.45
2319	540-70	Advertising	1,500	1,500	207.15
2319	810-21	Dues	1,800	1,200	165.72
		Sub Total	10,850	12,850	1,774.59

Town of Bartlett, N.H.

Func- tion	Object/ Dept.	Description	Adopted	Adopted	Bartlett's
			Budget 1986-87	Budget 1987-88	Share 13.81% 1987-88
2320	110-72	Superintendent	45,969	49,000	6,766.90
	110-75	Secretaries (2)	21,640	28,210	3,895.80
	211-39	Health Insurance	4,040	6,070	838.27
	212-39	Dental Insurance	282	403	55.65
	214-44	Workmen's Comp.	358	324	44.74
	221-41	Retirement	994	1,135	156.74
	230-38	FICA	4,834	5,521	762.45
	260-43	Unemployment	175	210	29.00
	580-15	Travel - Out of SAU	1,300	1,500	207.15
	580-112	Travel Allotment	1,500	1,500	207.15
	630-71	Professional Books	0	150	20.72
	640-59	Periodicals	439	350	48.34
		Sub Total	81,531	94,373	13,032.91
	2320	870-100	Contingency	1,000	2,000
		Sub Total	1,000	2,000	276.20
2321	110-72	Asst. Superintendent	36,383	38,000	5,247.80
	110-75	Secretary	13,229	14,560	2,010.74
	211-39	Health Insurance	2,960	4,394	606.81
	212-39	Dental Insurance	225	269	37.15
	214-44	Workmen's Comp.	263	221	30.52
	221-41	Retirement	729	773	106.75
	230-38	FICA	3,547	3,758	518.98
	260-43	Unemployment	400	140	19.33
	580-15	Travel - Out of SAU	1,000	1,100	151.91
	580-112	Travel Allotment	1,500	1,500	207.15
	630-71	Professional Books	300	150	20.72
	640-71	Periodicals	0	200	27.62
		Sub Total	60,536	65,065	8,985.48
	2521	110-72	Business Administrator	35,983	35,983
110-75		Salary, Business Staff (3)	45,377	56,605	7,817.15
211-39		Health Insurance	7,560	10,168	1,404.20

Town of Bartlett, N.H.

Func-tion	Object/ Dept.	Description	Adopted Budget 1986-87	Adopted Budget 1987-88	Bartlett's Share 13.81% 1987-88
	212-39	Dental Insurance	394	537	74.16
	214-44	Workmen's Comp.	431	389	53.72
	221-41	Retirement	1,196	1,361	187.96
	230-38	FICA	5,817	6,620	914.22
	260-43	Unemployment	245	280	38.67
	360-100	Software Spt./Prog. Changes	3,250	3,750	517.88
	440-118	Repairs - Equipment	300	300	41.43
	440-120	Cont. Serv., Equip.	9,886	10,588	1,462.20
	580-15	Travel - Out of SAU	600	700	96.67
	580-112	Travel Allotment	1,800	1,800	248.58
	610-83	Supplies	14,500	14,500	2,002.45
	741-100	New Equipment	21,949	23,551	3,252.39
		Sub Total	149,288	167,132	23,080.93
2540	440-119	Maintenance of Bldg.	1,000	500	69.05
	440-120	Cont. Serv./Bldg.	6,000	6,500	897.65
	451-100	Rent	1	8,000	1,104.80
	520-40	Insurance	800	850	117.38
	530-92	Telephone	6,000	6,828	942.95
	652-89	Electricity	1,300	1,530	211.29
	653-91	Heat	1,575	1,321	182.43
		Sub Total	16,676	25,529	3,525.55
2900	223-41	Retirement Liab./Retirees	1,700	620	85.62
		Sub Total	1,700	620	85.62
GROSS BUDGET TOTAL			699,320	869,948	120,139.82
Less Surplus			20,000	20,000	2,762.00
NET BUDGET SUB TOTAL			679,320	849,948	117,377.82
Less 94-142 Funds (to be determined)			25,000	25,000	3,452.50
BUDGET TO BE RAISED BY DISTRICTS			654,320	824,948	113,925.32

SCHOOL ADMINISTRATIVE UNIT NO. 9

**DISTRICT SHARES
ADMINISTRATORS' SALARIES
1987-1988**

	<u>Supt. Salary</u>	<u>Asst. Supt. Salary</u>	<u>Business Adm. Salary</u>	<u>Sp. Ed. Director Salary</u>
Albany	\$ 583.10	\$ 452.20	\$ 428.20	\$ 398.65
Bartlett	6,766.90	5,247.80	4,969.25	4,626.35
Chatham	298.90	231.80	219.50	204.35
Conway	28,581.70	22,165.40	20,988.88	19,540.55
Eaton	524.30	406.60	385.02	358.45
Freedom	2,361.80	1,831.60	1,734.38	1,614.70
Jackson	2,317.70	1,797.40	1,702.00	1,584.55
Madison	3,341.80	2,591.60	2,454.04	2,284.70
Tamworth	4,223.80	3,275.60	3,101.73	2,887.70
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TOTAL	\$49,000.00	\$38,000.00	\$35,983.00	\$33,500.00

ENROLLMENT STATISTICS

Bartlett School District

CURRENT ENROLLMENT (December 1986)

Total K-8....197

Total 9-12....98

Kindergarten	20	Grade 9	23
Grade 1	27	Grade 10	25
Grade 2	26	Grade 11	31
Grade 3	12	Grade 12	19
Grade 4	26		
Grade 5	25		
Grade 6	24		
Grade 7	*16		
Grade 8	21		

*Includes 4 Jackson Students

