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Town of Bartlett, New Hampshire



ANNUAL REPORT 1996

HISTORY OF THE GLEN FIRE STATION BUILDING

It wasn't easy but it finally got built would be a good way to sum up the building of Bartlett's first Town House. It first appears on the warrant for the town meeting in 1846 as well as in 1848, 1856, 1858, and 1869 but was passed over each time. It then appeared in 1872 but was voted down. Finally in 1875 it was voted to build it with so much of the State Bonds as it would require and appointed the Selectmen as the committee to locate the land and build it.

At the 1894 Town Meeting, it was voted to grant the use of the Town House to the I.O. of G.P. free of charge and allow them to make improvements as they so desired. In 1895 a Special Town Meeting was called to allow individuals to make additions to the back of the building as long as there was no expense to the town. The 1903 Town Meeting voted to allow the Glen Grange to build a stable on its lot near the Town House, however, passed over the article which asked for a town appropriation to build it. The Town Meeting of 1912 brought some major changes in that it voted to cut off 18 ft. from the back of the building, move it back 18 ft. and in between build a stage and wing booths for voting purposes as well as laying a hardwood floor on the ground floor, however, the amount was not to exceed \$900.00. But then a petition was presented for a Special Town Meeting which was held March 27, 1912 which apparently rescinded the vote. They tried again in 1913 and it was approved this time plus voted to accept \$170 from the Glen Dramatic Club for putting in a furnace. The Town Meeting of 1915 instructed the Selectmen to purchase folding chairs to accommodate no less than 100 people for the Town House, attach the so-called lobby to the building and convert it into a toilet with dressing room, and build a double chimney.

Unfortunately, remaining pieces of history have been difficult to ascertain, but we do know that the building was used as the Town Garage for a period and then as the Fire Station. The small building beside the main building was used for many years as the Selectmen's Office and the old vault is still in place in the building.

In 1947 the Glen Volunteer Fire Co. was formed (the year of the Brownfield fire) and was incorporated on December 9, 1947 by the State of New Hampshire. From what we can gather, the first Fire Chief was Arnold Kenison. Other Chiefs of the Glen Station have been Fred Hanscom, Ray Kelley, Severin Way, Dennis Lufkin, Reggie Illsley, Ray Kelley, Jr., John E. Moulton, Carroll Young, and John E. "Eddie" Parker, Sr. This brings us up to 1981 when the Glen and Bartlett Village departments became one town-wide department with Robert L. Jones as its first Fire Chief. In 1989 the Town voted to hire its first full time Fire Chief Roger Labbe.

Since we have embarked on this project, it is hoped that more information will be forthcoming and a complete history of the buildings will be put together as part of the Town's history.

(Information courtesy of Librarian Jean Garland and Fire Chief Roger Labbe).

Cover photo courtesy of Lloyd Jones

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

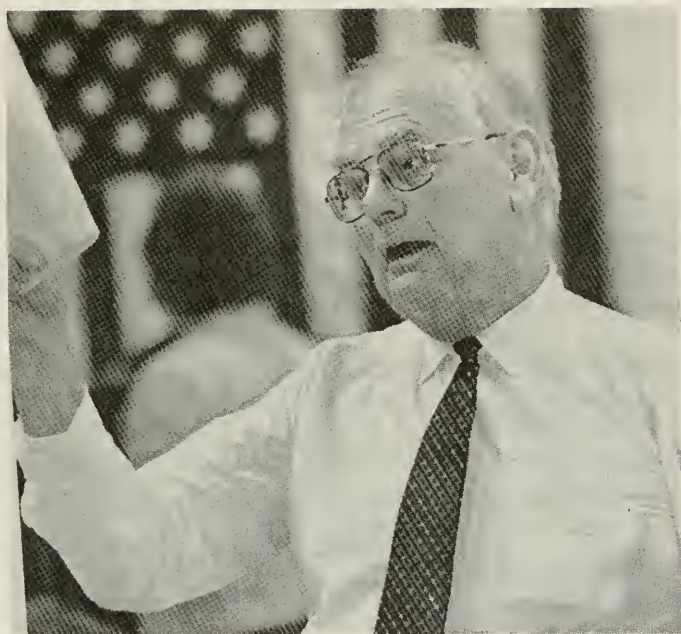


for the fiscal year ending December 31
1996

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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DEDICATION
William D. Paine, II
1932-1996

This year's Town of Bartlett Annual Report is dedicated to William D. "Bill" Paine II. Bill's unselfish dedication to the community, whether serving on a building committee, as moderator, or just helping a citizen's group should be used as a measuring stick to all of us who care about our town and its citizens. Bill was concerned about the citizens and especially the youth of Bartlett and perhaps he will leave a standard of volunteerism that will hopefully become incorporated into many of our lives.

He will be greatly missed and on behalf of the entire community, the Selectmen hereby officially dedicate this year's Town Report to Bill Paine in recognition of his tremendous efforts to make Bartlett and the Mount Washington Valley a better place to live.

SPECIAL RECOGNITION

ROBERT "BOB" KROGER - For his 19 years of service to the Fire Department and Ambulance Service. Very few volunteers reach this level of dedication and the Selectmen and townspeople owe Bob a big "Thank You" for a job well done.

ALAN WORREY - For his years of service on the Zoning Board of Adjustment

MAUREEN CASON HANLON - For her years of service on the Conservation Commission

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

David W. Roode	Term expires 1997
Gene G. Chandler	Term expires 1998
Richard F. Patch, Sr.	Term expires 1999

TREASURER

Maxine G. Patch	Term expires 1999
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TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 1999
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MODERATOR

William D. Paine, II *	Term expires 1998
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SUPERVISORS OF THE CHECKLIST

Gail Paine	Term expires 1998
Doris Levesque	Term expires 2000
Sheila Glines	Term expires 2002

AUDITOR

Kathlyn G. Nealley	Term expires 1997
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TRUSTEE OF THE TRUST FUNDS

Deni Dufault	Term expires 1997
Brenda J. Bowley	Term expires 1998
Frank Siek	Term expires 1999

LIBRARY TRUSTEES

Evelyn Albert	Term expires 1997
Jean Gustin	Term expires 1997
Elizabeth Hughes	Term expires 1998
Mary Goodwin	Term expires 1998
Lydia Lansing	Term expires 1999

PLANNING BOARD

Patsy Rogerson	Term expires 1997
David Fox, Chairman	Term expires 1997
Beth Gray **	Term expires 1997
Joanne Campbell	Term expires 1998
Laurie Pettengill	Term expires 1998
Kathlyn Nealley	Term expires 1999
David Roode, Selectman	ex officio member

APPOINTMENTS**ZONING BOARD OF ADJUSTMENT**

James M. Howard	Term expires 1997
Richard Plusch, Chairman	Term expires 1998
Patsy Rogerson	Term expires 1998
Philip Lawson	Term expires 1999
Lynn R. Roberts	Term expires 1999

CONSERVATION COMMISSION

F. Michael Bannon	Term expires 1997
Richard Chrenko, Chairman	Term expires 1997
Robert L. Jones	Term expires 1998
Brian Abrams	Term expires 1998
David Patch	Term expires 1999
Mary Schall	Term expires 1999

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

L. Patrick Roberts

POLICE CHIEF

Robert M. Snow, Jr.

FOREST FIRE WARDEN

Roger R. Labbe

FIRE CHIEF

Roger R. Labbe

ASSESSOR

Board of Selectmen

* William D. Paine II passed away in December 1996 and Robert Clark was appointed by the Supervisors of the Checklist until the next election in March 1997.

** Ray Bailey won the 3 yr. term at the 1996 election but resigned. Beth Gray was appointed by the Planning Board until the next election in March 1997.

PRECINCT COMMISSIONERS

BARTLETT VILLAGE WATER PRECINCT

Gerald McManus	Term expires 1997
Willard Ainsworth	Term expires 1998
Richard Smith	Term expires 1999

INTERVALE LIGHTING PRECINCT

Anthony Simone	Term expires 1997
Charles Hamlin	Term expires 1998
Brian Preece	Term expires 1999

KEARSARGE LIGHTING PRECINCT

Bartram Bumstead	Term expires 1997
Peter Needham	Term expires 1998
Paul Whetton	Term expires 1999

LOWER BARTLETT WATER PRECINCT

Thomas M. Caughey	Term expires 1997
Maurice Henry Allan	Term expires 1998
James P. McGonigle	Term expires 1999

NORTH CONWAY WATER PRECINCT

Richard Forbes	Term expires 1997
William Barry	Term expires 1998
David Merrill	Term expires 1999

1997 TOWN MEETING 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 eleventh day of March 1997 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-2 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 3-29) in the warrant will be acted upon on Thursday, March 13, 1997 at six thirty 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. Are you in favor of adoption of AMENDMENT NO. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article V Height Limitations to change (as shown in underlined capital letters) the last sentence only to read: (~~DELETE~~ the first word "Excluded from") "The height limitations of radio and television antennas, silos for storage of feed crops, church towers, cupolas, water storage structures, chimneys, radio towers, TELECOMMUNICATIONS TOWERS, ski area tramways, flagpoles, or ski area crash fences and any other similarly slender, unoccupied structures SHALL NOT EXCEED 60 FT. IN HEIGHT FROM THE LOWEST POINT OF FINISHED GROUND LEVEL EXCEPT BY OBTAINING A SPECIAL EXCEPTION UNDER ARTICLE XVIII-D-1-u."; and add to Article XVIII Zoning Board of Adjustment Section D-1 provision "u. Unoccupied Structures - a deviation from the height requirement in all districts."

ARTICLE 3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$70,000.00 for town road improvements and reconstruction. Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to hook up to the Lower Bartlett Water Precinct water line for water supply to the Town Hall and Town Garage. Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for its share of updating the Bartlett, Jackson, and Carroll County emergency communications system. Selectmen favor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purchase of computer hardware and software for a municipal tax billing and accounting program for the Town Clerk/Tax Collector and Selectmen's Office. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$68,000.00 for the purchase of a two wheel drive diesel engine highway truck with a plow, frame, and an additional plow and frame; and authorize the withdrawal of \$25,000.00 from the highway equipment Capital Reserve Fund for this purpose; and to authorize the issuance of not more than \$43,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the purchase and installation of a new 10 key diesel fuel pump at the Town Garage. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 as Bartlett's share of a waste oil collection facility at the Bartlett Jackson Transfer Station. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the construction of a roof over the handicap ramp at the Town Hall. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of four air packs and turnout gear for the Fire Dept. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$57,000.00, to be added to the existing \$67,000.00, for final closure of the old Garland Landfill. Selectmen favor.

ARTICLE 14. To see if the Town will vote to approve the establishment of a Trust Fund entitled "Public Educational/Governmental Cable Television (PEG)" and direct that funds derived from the State Cable TV Franchise Fees be placed in the Fund to support the local PEG channel activities until rescinded by voter action. Trust funds, at the discretion of the Selectmen, shall be distributed to the nonprofit PEG organization, Valley Vision, to support the operations of the PEG channel for the benefit of the community. Agreeable to a petition signed by Peter Pelletier and others. Selectmen oppose - if passed approximately \$30,000 of town revenues would be lost to an unproven entity.

ARTICLE 15. To see if the Town will vote to turn over to the abutters that portion of frontage, with the minimum width acceptable to the Planning Board, off Rt. 16 at Intervale Lane travelling west at the north side of the railroad tracks per the survey prepared by Ammonoosuc Survey Company drawing #C-97-04 dated January 29, 1997. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor concept but Town should decide whether to receive payment for the land and Article should be amended to allow Selectmen to have some latitude due to the road right-of-way.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the support of the Mount Washington Valley Economic Council. Agreeable to a petition signed by Joanne Campbell and others. Selectmen oppose.

ARTICLE 17. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to defray the expenses of the service programs and operating costs of the Mt. Washington Valley Chapter of the American Red Cross who takes our Cares and Concerns and puts it into Action. Agreeable to a petition signed by Cheryl Alander and others. Chandler/Patch oppose - not a proper use of town funds for national organizations; people should have an individual choice concerning donations to charitable organizations/Roode favors.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Selectmen favor.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$2,620.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Chandler opposes - Patch/Roode favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$6,380.00 for the Children's Health Center. Agreeable to a petition signed by Prudence Plusch and others. Selectmen oppose - this is a \$1,045 increase over last year.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$1,150.00 for the Early Intervention Program of Children Unlimited, Inc. (birth to 3 yrs.). Agreeable to a petition signed by Cheryl Moody and others. Chandler/Patch oppose - Roode favors.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Richard Nealley and others. Selectmen favor last year's request of \$4,499.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$900.00 for support of the Tri-County Community Action Program in North Conway. Agreeable to a petition signed by Charles Gothreau and others. Selectmen favor.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$2,326.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$589.00 for the support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by Charles Gothreau and others. Selectmen favor.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$1,165.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,105.00 for the Family Support Program of The Center of Hope. Agreeable to a petition signed by Susan Fox and others. Selectmen oppose.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 as its share to participate in the Hazardous Waste Collection Day along with the Town of Conway. Selectmen favor.

ARTICLE 29. To transact any other business that may legally come before said meeting.

Given under our hands and seals this fourteenth day of February in the year 1997.

Board of Selectmen:

GENE G. CHANDLER
RICHARD F. PATCH, SR.
DAVID W. ROODE

1997 TOWN OF BARTLETT BUDGET

ACCT. #	PURPOSE	BUDGET 1996	ACTUAL 1996	BUDGET 1997
4130	Town Off. Salaries	\$ 29,900	\$ 30,824.44	\$ 28,400
4140	Elections	2,400	4,417.53	1,600
4150	Town Office Admin.	55,000	56,410.07	55,400
4152	Reval. of Property	3,000	4,000.00	4,000
4153	Legal Exp./Dog Damage	8,000	12,609.52	8,000
4155	Employee Benefits	85,200	83,770.55	90,300
4191	Planning/Zoning	8,700	8,601.83	8,900
4194	Gen. Gov't. Buildings	12,000	12,370.57	12,500
4195	Cemeteries	2,100	2,100.00	2,100
4196	Insurance	28,000	28,016.00	34,800
4198	Tax Map	2,000	-0-	2,000
4210	Police	174,172	172,946.20	179,211
4215	Ambulance	1,000	-0-	1,000
4220	Fire	79,410	78,089.80	80,323
4312	Highways	247,700	248,697.08	257,300
4324	Solid Waste Disposal	154,000	129,926.36	139,500
4442	Welfare	6,000	5,101.45	6,000
4520	Recreation	4,000	4,000.00	4,000
4550	Library	19,900	19,900.00	18,500
4583	Patriotic Purposes	1,500	1,500.00	1,500
4613	Conserv./Treeplant	1,500	-0-	1,500
4711	Principal/Long Term Debt	45,000	45,000.00	45,000
4721	Interest/Long Term Debt	8,000	7,999.15	4,000
4723	Interest on TAN	40,000	34,675.56	42,000
	TOTAL BUDGET	\$1,018,482	\$990,956.11	\$1,027,834

TOWN OF BARTLETT REVENUES

SOURCE OF REVENUE	Estimated Revenue 1996	Actual Revenue 1996	Estimated Revenue 1997
TAXES			
3120 Land Use Change Taxes	\$ 100.00	\$ 2,150.00	\$ 100.00
3185 Yield Taxes	8,000.00	-0-	5,000.00
3190 Interest & Penalties on Delinquent Taxes	65,000.00	50,284.33	50,000.00
LICENSES, PERMITS AND FEES			
3220 Motor Vehicle Permit Fees	340,000.00	362,919.00	340,000.00
3230 Building Permits	1,000.00	700.00	1,000.00
3290 Other Licenses, Permits, Fees	2,500.00	2,908.75	3,000.00
FROM STATE			
3351 Shared Revenue	27,730.00	52,947.55	30,000.00
3353 Highway Block Grant	63,156.00	63,156.24	69,000.00
3356 State & Federal Forest Land Reimbursement	21,031.00	23,166.00	21,000.00
3359 Other (Including Railroad Tax/Forest Fires/Grants)	-0-	1,172.57	1,000.00
CHARGES FOR SERVICES			
3401 Income from Departments	15,000.00	31,400.82	15,000.00
MISCELLANEOUS REVENUES			
3501 Sale of Municipal Property	6,000.00	5,963.01	5,000.00
3502 Interest on Investments	22,000.00	43,612.09	22,000.00
3509 Other Cable TV Franchise Fee	21,000.00	22,434.94	27,000.00
OTHER FINANCING SOURCES			
3934 Proceeds from Long Term Notes	-0-	-0-	-0-
TOTAL REVENUES AND CREDITS	\$592,517.00	\$662,815.30	\$589,100.00

SPECIAL ARTICLES

1994	#11	Landfill Closure	\$ 14,304.10
1995	#13	LA Drew, roof	8,943.38
	#12	Road construction	70,000.00
	#13	Pressure steam cleaner, etc.	3,275.00
	#14	Irwin Motors, cruiser	18,689.00
	#15	Porter Office, copier	5,000.00
	#16	Patriot Properties	5,000.00
	#17	Jesse Lyman, tank	10,000.00
	#18	Trust Fund - loader	25,000.00
	#19	Trust Fund - truck	25,000.00
	#22	Mt. Wash. Valley Economic C.	1,226.00
	#23	American Red Cross	1,000.00
	#24	Eastern Slope Regional Airport	500.00
	#25	Carroll County Mental Health	2,545.00
	#26	Children Health Center	5,335.00
	#27	Children Unlimited	1,150.00
	#28	Gibson Center for Seniors	4,499.00
	#29	Community Action Outreach Program	900.00
	#30	Visiting Nurse Service	2,326.00
	#31	CC Against Domestic Violence	589.00
	#32	Family Health Centre	1,118.00
	#33	Center of Hope	919.00
	#34	Hazardous Waste Day	727.00
			<u>208,045.48</u>

BUDGET DETAIL 1997

	EXPENDITURES	Budget 96	Actual 96	Budget 97
4130	EXECUTIVE-TOWN OFFICERS' SALARIES			
	Selectmen	\$ 9,003.00	\$ 9,000.00	\$10,500.00
	Treasurer	2,000.00	2,000.00	2,100.00
	Clerk/Collector	18,697.00	19,624.44	15,600.00
	Auditor	200.00	200.00	200.00
	TOTAL	<u>29,900.00</u>	<u>30,824.44</u>	<u>28,400.00</u>
4140	ELECTION/REGISTRATION/VITALS			
	Supervisors	800.00	1,221.25	500.00
	Moderator	300.00	450.00	150.00
	Ballot Clerks	800.00	820.00	400.00
	Notices/Printing/Expenses	500.00	1,926.28	550.00
	TOTAL	<u>2,400.00</u>	<u>4,417.53</u>	<u>1,600.00</u>
4150	FINANCIAL ADMINISTRATION/ TOWN OFFICERS' EXPENSES			
	Admin. Asst./Personnel	33,000.00	32,960.43	33,700.00
	Office Supplies/Equipment	4,000.00	5,051.05	4,000.00
	Publications	700.00	345.00	500.00
	Telephone	2,000.00	2,175.98	2,100.00
	Postage	3,500.00	3,258.00	3,700.00
	Registry	1,200.00	1,126.00	1,300.00
	Public Meetings/Town Report	2,800.00	2,397.00	2,800.00
	Association Dues	1,700.00	1,766.91	1,800.00
	Public Notices	300.00	615.50	500.00
	Tax Billing	2,100.00	2,299.82	1,000.00
	Mileage	1,200.00	1,871.57	1,500.00
	Town Clerk/Collector Deputy/ Property Search/Fees/Mileage	2,000.00	1,879.30	2,000.00
	Miscellaneous	500.00	663.41	500.00
	TOTAL	<u>55,000.00</u>	<u>56,410.07</u>	<u>55,400.00</u>
4152	REVALUATION OF PROPERTY			
	Assessor/Personnel	2,900.00	3,980.00	3,900.00
	Miscellaneous Expenses	100.00	20.00	100.00
	TOTAL	<u>3,000.00</u>	<u>4,000.00</u>	<u>4,000.00</u>
4153	LEGAL EXPENSES			
	Legal Counsel	7,500.00	12,368.52	7,500.00
	Dog Board/Damage	500.00	241.00	500.00
	TOTAL	<u>8,000.00</u>	<u>12,609.52</u>	<u>8,000.00</u>
4155	EMPLOYEE BENEFITS			
	Social Security	16,000.00	15,081.85	16,500.00
	Retirement	5,500.00	4,859.81	5,000.00
	Health Insurance	49,800.00	50,449.92	56,600.00

Town of Bartlett, NH

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	Dental Insurance	4,900.00	5,071.65	5,000.00
	Medicare	5,000.00	4,624.60	4,700.00
	Insurance Deductible	1,500.00	1,200.00	-0-
	Mutual Fund Retirement (Hwy)	2,500.00	2,482.72	2,500.00
	TOTAL	<u>85,200.00</u>	<u>83,770.55</u>	<u>90,300.00</u>
4191	PLANNING AND ZONING			
	Planning Board/ZBA Secretary	5,000.00	5,023.60	5,000.00
	Supplies/Postage/Publications	200.00	293.29	300.00
	Notices	800.00	1,328.50	1,000.00
	Registry	500.00	318.32	400.00
	Legal Expenses	2,000.00	1,500.00	2,000.00
	Miscellaneous	200.00	158.12	200.00
	TOTAL	<u>8,700.00</u>	<u>8,601.83</u>	<u>8,900.00</u>
4194	GENERAL GOVERNMENT BUILDINGS			
	Improvement & Repairs	2,000.00	3,294.90	2,000.00
	Heat	3,000.00	2,617.38	3,700.00
	Electricity	4,000.00	3,804.74	4,000.00
	Custodial Wages	2,000.00	1,670.00	1,600.00
	Custodial Supplies	200.00	281.55	200.00
	Grounds Maint./Trash Removal	800.00	702.00	1,000.00
	TOTAL	<u>12,000.00</u>	<u>12,370.57</u>	<u>12,500.00</u>
4195	CEMETERIES			
	Bartlett	600.00	600.00	600.00
	Glen	1,500.00	1,500.00	1,500.00
	TOTAL	<u>2,100.00</u>	<u>2,100.00</u>	<u>2,100.00</u>
4196	INSURANCE			
	Package Policy/Bonds	27,000.00	27,591.00	28,000.00
	Workmen's Comp	1,000.00	353.00	6,800.00
	Miscellaneous	-0-	72.00	-0-
	TOTAL	<u>28,000.00</u>	<u>28,016.00</u>	<u>34,800.00</u>
4198	TAX MAP			
	TOTAL	2,000.00	-0-	2,000.00
4210	POLICE DEPARTMENT			
	Chief Salary	43,572.00	43,809.87	44,609.00
	Officers	71,000.00	68,608.27	71,000.00
	Special Officers	4,000.00	5,541.90	7,000.00
	Cruiser Operations	5,000.00	5,895.15	5,100.00
	Equipment Repairs	1,000.00	725.74	1,000.00
	Gasoline	6,000.00	6,781.26	6,500.00
	Telephone	2,000.00	2,141.83	2,000.00
	Uniforms	800.00	1,398.75	700.00
	Office Supplies	400.00	205.81	250.00
	Blood/Intox. Tests	200.00	114.00	200.00

	New/Misc. Equipment	200.00	589.09	400.00
	Witness Fees	1,500.00	900.00	1,000.00
	Retirement	11,500.00	11,526.46	11,860.00
	Dues/Books, Etc.	900.00	1,039.84	925.00
	Secretary	20,800.00	21,117.20	21,917.00
	Animal Control	1,500.00	650.00	1,000.00
	Extra Investigation/Travel	500.00	64.18	400.00
	Training	500.00	526.63	500.00
	Vehicle Equipment	2,000.00	230.94	2,000.00
	DARE	500.00	443.03	500.00
	Miscellaneous	300.00	636.25	350.00
	TOTAL	<u>174,172.00</u>	<u>172,946.20</u>	<u>179,211.00</u>
4215	AMBULANCE			
	B/J Ambulance Service	-0-	-0-	-0-
	Rescue	1,000.00	-0-	1,000.00
	TOTAL	<u>1,000.00</u>	<u>-0-</u>	<u>1,000.00</u>
4220	FIRE DEPARTMENT			
	Fire Chief Salary	27,210.00	27,423.76	28,223.00
	New Equipment	13,000.00	9,322.17	7,000.00
	Equipment Oper. & Maint.	6,000.00	7,996.35	8,000.00
	Wages, Training, Bonuses & Mileage	19,000.00	18,718.34	21,000.00
	Heat	7,000.00	7,139.13	8,000.00
	Electricity	2,000.00	2,279.57	3,000.00
	Telephone	1,000.00	940.40	1,000.00
	Communications Maintenance	1,300.00	1,715.74	1,000.00
	Building Maintenance	100.00	306.36	100.00
	Office Supplies	100.00	225.28	100.00
	Other-Gasoline	1,500.00	1,605.82	1,700.00
	Forest Fires	200.00	180.50	200.00
	Miscellaneous	1,000.00	236.38	1,000.00
	TOTAL	<u>79,410.00</u>	<u>78,089.80</u>	<u>80,323.00</u>
4312	HIGHWAYS			
	Wages	112,000.00	104,522.14	114,000.00
	Cold Patch	10,000.00	2,241.01	5,000.00
	Sand	10,000.00	13,377.05	12,000.00
	Asphalt	10,000.00	2,456.57	5,000.00
	Crushed Gravel	5,000.00	7,131.56	5,000.00
	Salt	29,000.00	36,432.55	35,000.00
	Chemicals	500.00	-0-	500.00
	Signs	1,000.00	-0-	1,000.00
	Culverts	2,000.00	4,022.20	3,000.00
	Gasoline	3,000.00	762.94	800.00
	Equipment	2,000.00	567.06	2,000.00
	Telephone	700.00	559.12	600.00
	Electricity	2,500.00	2,285.38	2,500.00

Town of Bartlett, NH

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	Cylinder Rental	400.00	799.58	800.00
	Heat	3,000.00	2,607.91	3,000.00
	Equipment Rental	5,000.00	3,680.00	5,000.00
	Mowing	100.00	-0-	100.00
	Diesel Fuel	7,000.00	10,369.02	12,000.00
	Miscellaneous/Uniforms	2,000.00	1,919.76	2,000.00
	Tires	6,000.00	950.69	6,000.00
	Mileage	500.00	946.18	500.00
	Vehicle Maintenance	35,000.00	46,113.69	40,000.00
	Building Repair/Supplies	500.00	2,135.17	1,000.00
	Radio Repair	500.00	67.50	500.00
	Riprap River St. bridge	-0-	4,750.00	-0-
	TOTAL	<u>247,700.00</u>	<u>248,697.08</u>	<u>257,300.00</u>
4324	SOLID WASTE DISPOSAL			
	Hauling/Tipping Fees	131,000.00	111,261.96	118,000.00
	B/J Transfer Station Account	3,000.00	600.00	3,000.00
	Labor/Personnel	15,500.00	16,785.95	16,500.00
	Equip./Engineering/Misc. (BJTS)	1,000.00	-0-	1,000.00
	Septage Area	2,500.00	999.63	-0-
	Miscellaneous	1,000.00	278.52	1,000.00
	TOTAL	<u>154,000.00</u>	<u>129,926.36</u>	<u>139,500.00</u>
4442	WELFARE-DIRECT ASSISTANCE			
	TOTAL	6,000.00	5,101.45	6,000.00
4520	PARKS & RECREATION (BARA)			
	TOTAL	4,000.00	4,000.00	4,000.00
4550	LIBRARY			
	TOTAL	19,900.00	19,900.00	18,500.00
4583	PATRIOTIC PURPOSES			
	TOTAL	1,500.00	1,500.00	1,500.00
4613	CONSERVATION/ TREE PLANTING			
	TOTAL	1,500.00	-0-	1,500.00
4711	PRINCIPAL-LONG TERM BONDS/NOTES			
	TOTAL	45,000.00	45,000.00	45,000.00
4721	INTEREST-LONG TERM BONDS/NOTES			
	TOTAL	8,000.00	7,999.15	4,000.00
4723	INTEREST-T.A.N./ SHORT TERM			
	TOTAL	<u>40,000.00</u>	<u>34,675.56</u>	<u>42,000.00</u>
	GRAND TOTAL	<u>\$1,018,482.00</u>	<u>\$990,956.11</u>	<u>\$1,027,834.00</u>

NEW FIRE STATION EXPENSES 1996

GENE CHANDLER, meeting in Concord	\$ 60.00
DAILY SUN, ads for bids	51.00
L. A. DREW, construction	301,161.20
GREEN THUMB NURSERY, trees	736.00
FRED HENRY, septic system	8,365.00
HOWARD TRUST, land acquisition	400.00
FX LYONS, well test	35.00
NHWSPCD, septic design	85.00
THOMAS RUSSELL, hay	12.00
SAMYN D'ELIA ARCHITECTS	51,232.40
SAWYER ENGINEERING	2,317.10
THAD THORNE, surveys	<u>4,583.00</u>
	\$369,037.70

SELECTMEN'S REPORT

Probably the top story of 1996 was the approval of the new Grand Summit Conference/Condominium Hotel at Attitash Bear Peak and the seemingly endless meetings, votes, and lawsuits required to finally bring that issue to a conclusion. Despite dealing with many issues, personalities, and suggestions, the process was carried out democratically, with every faction having their say and changes being made to ensure the best product for the Town. By the time this report is printed, part of the complex should be open and the hotel should become a tremendous asset to the Town.

Unfortunately, our one year reduction in school taxes did not continue and the school and county portions of the tax rate went up \$0.76 and \$0.11 respectively while the town portion decreased by \$0.37. It is anticipated that the county tax will not increase this year and some restraint shown by voters at town and school meetings along with some increased property valuation should result in at least holding our tax rate steady for another year.

The new fire station should be occupied by the time of this printing and the new facility should solve the Town's emergency department needs for a long time to come. The Town received a very fair settlement from the State for our old facility and the Selectmen set out to provide a quality replacement station. The facility could have been scaled back but since the money was available, the Selectmen felt it was a proper time to meet the Town's needs for many years. The Town has not had a sufficient place to house people should a disaster, bad storm, or other problem occur nor have we had a suitable space for emergency training meetings for the fire and ambulance personnel and the Selectmen felt that this was the opportunity to provide that type of space. The new station will have room to house people, with cooking and showering facilities all powered by a generator should the need arise. In addition, this same space will provide much needed training and meeting areas for our fire department and ambulance service, something that has been sorely lacking for years. It was also decided that it was best to have a full cellar under part of the station and an additional storage area/garage area should be built at this time as both areas will provide future space and storage needs.

The Selectmen would like to thank everyone who helped with

the new facility. In addition to LA Drew, Inc. and all of their sub-contractors, Ward D'Elia, Architect, Fire Chief Roger Labbe and Ambulance Director Jim Clemons, the Selectmen especially would like to thank George Howard and Diana Allen of the Howard Family Trust and Lynn and Judy Roberts who were all abutters to the project and without their help with land swaps and water hookups would have left the Town with a much less viable facility. We also would like to extend thanks to the NH Department of Transportation for their cooperation throughout this project.

The Selectmen have moved very close to finally receiving a permit to close the old landfill. While this event has gone on for a number of years, the end result will be a closure that represents the least expensive alternatives to meet State standards. The State has been very cooperative in meeting with us and accepting some of our alternatives to their proposals so we believe we have a win-win situation for everyone but especially the taxpayer. To paraphrase Boston Red Sox fans - this is the year! Elsewhere in the Town Report is an up to date report of the status of the Dump Capital Reserve Fund and available monies to complete the closure project.

Contrary to recent letters to the newspaper, Bartlett does indeed recycle and the effort is going quite well. Brochures are available with the complete details on what is mandatory to recycle, what is voluntary, and fees for certain items. In 1996, we received \$6,841 for our recyclables and saved \$8,268 in tipping fees plus \$2,000 in trucking fees for a total savings effort of approximately \$17,000. In addition, the towns took in over \$4,000 in other fees at the Transfer Station. Recycling pays and the Selectmen thank everyone for their efforts and urge even greater participation in the program. Also, the Town's contract for hauling the non-recyclable waste has gone down by \$3.00 per ton for 1997 affording us additional savings in our solid waste disposal budget.

The highway improvement program is moving ahead with another year of significant progress towards the goal of rehabilitation of the Town's roads. While we could appropriate significantly more money to spend on our roads, the Selectmen have tried to increase the amount of improvements and still keep an eye on the tax burden. While this is a difficult balance, the amount in the budget and warrant articles seems to be a fair compromise towards improvements and taxes. During 1996

major repairs, ditching, culvert work, shimming and tarring were done on the following roads: Town Hall Road, Dundee Road, Glen Ledge Road and in Linderhof.

This winter like last has so far been very tough on the roads, both for the Town and State, due to the amount of rain and inconsistent up and down freezing and thawing weather. Once warmer weather arrives, the Selectmen and Road Agent will take a look at the roads, winter damage, and embark on the continuing program of regular maintenance and rehabilitation. One aspect of work not immediately recognizable are the drainage improvements that are being accomplished. These ditching and culverting efforts will help maintain our roads after they have been repaired and these efforts represent significant improvements over recent years.

The Town is in remarkably good financial shape despite the slight increase in the 1996 tax rate. Our surplus remains healthy and at the end of 1996 property tax collections are in good shape with \$488,095 owed for 1996, \$92,134 owed for 1995 and \$58,557 for prior years. The Town has only \$70,000 in long term debt with \$45,000 to be paid off in 1997 and the remaining \$25,000 in 1998. In addition to a new fire station from the State, the early payment by the State allowed the Town to reduce not only the amount but the length of our short term borrowing known as Tax Anticipation Notes (TAN's). Unfortunately, the State won't be buying anything this year so our short term interest expense will increase over last year's levels. This is an expense which can be reduced by twice a year tax billing, and although the idea was shot down a few years ago, it is a way to reduce expenses. It should be understood that there are some increased expenses with extra billing so all of the interest expense is not saved, but a conservative estimate would see a savings of \$30,000 per year.

The Town has changed its employee health insurance coverage this year by switching from Blue Cross/Blue Shield Comp 200 to Blue Choice but still using the New Hampshire Municipal Association Health Insurance Trust program to benefit from rates via a municipal pool. Even though there is an increase in the premium for this program, changing to Blue Choice results in an approximate \$18,000 savings to the town than if we had stayed with the old plan. The Selectmen would encourage other taxpayer paid insurance plans to also adopt this change as it not only results in a savings to the taxpayer but provides the same essential health care services to the employee and if the plan is

not used too many times by the employee, it may actually result in a savings to them due to the change in the deductible format.

Unfortunately, the completion of the E-911 System is coming a little later than desired. The holdup has been the need of a day's work with the State's mapping crew and satellite truck and the difficulty in getting them back to finish the job. When completed, the Selectmen will hold a series of meetings to discuss new road names in areas of town where duplicate names need to be changed or have never been formally established. Fortunately, we do not have too many duplicate names so we hope the new naming process will go relatively smoothly.

This year the Annual Hellen Hayes 4th of July Parade will be held on (surprise!) the 4th of July. With the holiday coming on a Friday, the parade can be held on the holiday and hopefully more events will be held on the weekend continuing the newly started Old Home Weekend format.

This year in addition to thanking all of the Town employees for their continued excellent work and the volunteers to the various Town Boards, the Selectmen would like to encourage more people to become involved in their Town and School functions and meetings. The Bartlett Athletic and Recreation Association needs volunteers and fundraisers, the Conservation Commission, Planning Board and Zoning Board of Adjustment all need interested people to donate their time to benefit the community. Please give it some thought the next time you're asked to help or step forward on your own to volunteer.

Board of Selectmen: GENE G. CHANDLER
RICHARD F. PATCH, SR.
DAVID W. ROODE

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1996

	1996 Assessed Valuation	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
VALUE OF LAND ONLY - Current Use at Current Use value -7,706.61 acres	\$ 405,162		\$ 19,179		\$ 41,851	\$ 19,179
Residential - 4,932.88 acres	56,783,940		2,886,500	2,669,500	6,114,690	5,556,000
Commercial - 2,167.31 acres	19,077,160		72,000	501,400	2,036,010	573,400
TOTAL OF TAXABLE LAND (14,806.81 acres)	\$ 76,266,262		2,977,679	3,170,900	8,192,551	6,148,579
Tax Exempt/Non-Taxable Land Value = \$18,370,700						
VALUE OF BUILDINGS ONLY						
Residential	259,201,255		7,405,700	13,255,375	28,311,717	20,661,075
Manufactured Housing	1,641,700		7,400	50,700		58,100
Commercial	35,442,045		209,600	779,700	4,212,304	989,300
TOTAL OF TAXABLE BUILDINGS	296,285,000		7,622,700	14,085,775	32,524,021	21,708,475
Tax Exempt/Non-Taxable Buildings = \$5,923,400						
PUBLIC UTILITIES-Electric VALUATION BEFORE EXEMPTIONS	85,000	6,525,400	10,600,379	17,256,675	40,716,572	27,857,054
Elderly Exemp. 17 @ \$5,000			5,000	-0-	10,000	5,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS	\$ 85,000	\$ 85,000	\$ 5,000	-0-	\$ 10,000	\$ 5,000
NET VALUATION ON WHICH TAX RATE IS SET	\$378,991,662	\$378,991,662	\$10,595,379	\$17,256,675	\$40,706,572	\$27,852,054
TAX CREDITS						
Veterans Credit 196 @ \$50 = \$9,800						
Totally/Permanent Disabled Veterans 2 @ \$700 = \$1,400						
TOTAL TAX CREDITS 198 in the amount of \$11,200						

COMMISSIONER'S LETTER

Town of Bartlett
Board of Selectmen
RR 1, Box 49
Intervale, NH 03845

October 11, 1996

Dear Board of Selectmen;

Your 1996 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

		Tax Rates
- Town Portion -		
Appropriations	\$1,208,778	
Less: Revenues	751,517	
Less: Shared Revenues	5,220	
Add: Overlay	23,367	
War Service Credits	11,200	
Net Town Appropriation	486,608	
Municipal Tax Rate		1.29
- School Portion -		
Due to Local School	3,215,155	
Less: Shared Revenue	18,409	
Net School Appropriation	3,196,746	
School Tax Rate		8.43
- County Portion -		
Due to County	354,496	
Less: Shared Revenue	1,589	
Net County Appropriation	352,907	
County Tax Rate		<u>0.93</u>
Combined Tax Rate		<u>10.65</u>
Total Property Taxes Assessed	\$4,036,261	
Less: Service Credits	(11,200)	
Add: Village District Commitment	224,769	
Total Property Tax Commitment	<u><u>\$4,249,830</u></u>	
-Proof of Rate -		
Net Assessed Valuation	Tax Rate	Assessment
378,991,662	10.65	4,036,261

ANDREA M. REID, Director
Municipal Services Division
Dept. of Revenue Administration

Tax Rate Calculation - Precincts

Name	Net Appropriation	Valuation	Tax Rate	Commitment
Intervale Lighting	1,629	17,256,675	0.10	1,726
North Conway Water	107,028	27,852,054	3.85	107,230
Kearsarge Lighting	2,548	10,595,379	0.25	2,649
Lower Bartlett Water	113,055	40,706,572	2.78	<u>113,164</u>
Total Precinct Commitment				<u><u>224,769</u></u>

FINANCIAL REPORT

For the Year Ending December 31, 1996

REVENUES - Modified Accrual

REVENUE FROM TAXES

Property Taxes	\$4,241,566	
Exhibit - taxes paid to school districts	3,215,155	
Land use change taxes	2,150	
Yield taxes	-0-	
Interest and penalties on delinquent taxes	<u>65,025</u>	
TOTAL		\$7,523,896

REVENUE FROM LICENSES, PERMITS, AND FEES

Motor vehicle permit fees	362,919	
Building permits	700	
Marriage/Dogs/Vitals	<u>2,909</u>	
TOTAL		366,528

REVENUE FROM THE STATE OF NH

Shared Revenue Block Grant	52,948	
Highway Block Grant	63,156	
State and Federal Forest Land Reimb.	23,166	
Flood Control Reimbursement	40,017	
Other State Grants and Reimbursements		
Tree Grant 500		
Forest Fires 673		
Fire Station 650,000	<u>651,173</u>	
TOTAL		830,460

REVENUE FROM CHARGES FOR SERVICES

Septic/TP/PB/Insp./Reports		
Copy Fees/PTO/ZBA	25,577	
Other Charges - Cable TV		
Franchise Fee	<u>22,435</u>	
TOTAL		48,012

REVENUE FROM MISC. SOURCES

Sale of Municipal Property	5,963	
Interest on Investments -		
Money Mkt. 12,900/PDIP 30,712	43,612	
Rents of Property	574	
Fines and Forfeits	2,969	

Insurance Dividends and Reimbursements - WC 3,006/PLIT 5,191/Reimb 207	8,404	
Other Misc. Sources not otherwise classified Misc. 1,203/Tax Deed 13,231/Wit. Fee 870	<u>15,304</u>	
TOTAL		76,826
TOTAL REVENUES FROM ALL SOURCES		\$8,845,722
TOTAL FUND EQUITY		<u>184,678</u>
GRAND TOTAL		\$9,030,400

EXPENDITURES

GENERAL GOVERNMENT		
Executive	\$ 30,824	
Election, Registration and Vital Statistics	4,418	
Financial Administration	56,410	
Revaluation of Property	4,000	
Legal Expense	12,610	
Personnel Administration	83,771	
Planning and Zoning	8,602	
General Government Building	12,371	
Cemeteries	2,100	
Insurance not Otherwise Allocated	28,016	
Advertising and Regional Assoc.		
Sp. Art. 22 1,226/Sp. Art. 24 500	1,726	
Other General Government		
Sp. Art. 13 (95) 8,943/ 15 5,000/16 5,000	<u>18,943</u>	
TOTAL		263,791
PUBLIC SAFETY		
Police	172,946	
Ambulance	-0-	
Fire	78,090	
Other Public Safety		
Sp. Art. 14, 18, 689	<u>18,689</u>	
TOTAL		269,725
HIGHWAYS AND STREETS		
Highways and Streets	248,697	
Other Highway, Streets, and Bridges		
Sp. Art. 12 70,000/13 3,275/ 17 10,000	<u>83,275</u>	
TOTAL		331,972

SANITATION		
Solid Waste Disposal	129,926	
Other Sanitation		
Sp. Art. 11 (94) 14,304/34 727	<u>15,031</u>	
TOTAL		144,957
WELFARE		
Direct Assistance	5,101	
Other Welfare		
Sp. Art. 22, 24-33 1000/ 2545/5335/1150/919/4499/ 900/2326/589/1118	<u>20,381</u>	
TOTAL		25,482
CULTURE AND RECREATION		
Parks and Recreation	4,000	
Library	19,900	
Patriotic Purposes	<u>1,500</u>	
TOTAL		25,400
DEBT SERVICE		
Principal Long Term		
Bonds and Notes	45,000	
Interest on Long Term		
Bonds and Notes	7,999	
Interest on Tax and Revenue Anticipation Notes	<u>34,676</u>	
TOTAL		87,675
INTERFUND OPERATING TRANSFERS OUT		
Transfers to Capital Reserve Funds		
Sp. Art. 18 Ldr. 25,000/ 19 Trk. 25,000	50,000	
TOTAL		50,000
PAYMENTS TO OTHER GOVERNMENTS		
Taxes Assessed for County	354,496	
Taxes Assessed for Precincts/ Village Districts	224,769	
Taxes Assessed for School Districts	3,215,155	
Payments to Other Governments		
Marriage 1815/Dog 252	<u>2,067</u>	
TOTAL		\$3,796,487
TOTAL EXPENDITURES		\$4,995,489
TOTAL FUND EQUITY		<u>\$4,034,912</u>
GRAND TOTAL		\$9,030,400

RECONCILIATION OF SCHOOL
DISTRICT LIABILITY

School district liability at beginning of year	\$1,195,115
ADD: School district assessment for current year	3,215,155
TOTAL LIABILITY WITHIN CURRENT YEAR	4,410,270
SUBTRACT: Payments made to school district	(2,965,325)
School district liability at end of year	1,444,945

RECONCILIATION OF TAX ANTICIPATION
NOTES

Short-term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	1,800,000
SUBTRACT: Issues retired during current year	(1,800,000)
Short-term (TANS) debt outstanding at end of year	-0-

ALLOWANCE FOR ABATEMENTS
WORKSHEET

	Current Year	Prior Years	TOTAL
Overlay/Allowance for Abatements	23,367	15,000	38,367
SUBTRACT: Abatements made	(2,415)	(5,210)	(7,626)
SUBTRACT: Discounts	(-0-)	(-0-)	(-0-)
SUBTRACT: Refunds	(60)	(4,578)	(4,638)
ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	(10,000)	(1,000)	(11,000)
Excess of Estimate	10,892	4,212	15,103

TAXES/LIENS RECEIVABLE

WORKSHEET	Taxes	Liens	TOTALS
Uncollected, end of year	\$488,095	\$150,692	\$638,787
SUBTRACT: "Overlay" carried forward as Allowance for Abatements	(10,000)	(1,000)	(11,000)
Receivable, end of year	478,095	149,692	627,787

Salaries and Wages - Total Paid	\$394,617
Cash on Hand - End of Year	\$1,294,395

BALANCE SHEET

ASSETS

As of December 31, 1996

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash and Equivalents	\$820,887	\$1,263,125
Taxes Receivable	443,639	478,095
Tax Liens Receivable	167,728	149,692
Due from Other Funds - Yield Tax	24,881	31,271
Other Current Assets - Elderly/Disabled Lien	<u>10,755</u>	<u>12,443</u>
TOTAL ASSETS	<u>\$1,467,890</u>	<u>\$1,934,626</u>

LIABILITIES AND FUND EQUITY

As of December 31, 1996

CURRENT LIABILITIES		
Warrants and Accounts Payable		
Sp. Art. 11 66,931/13 3,725	\$ 21,791	\$ 70,656
Contracts Payable - Fire Station	-0-	280,962
Due to Other Governments - Precincts	30,670	32,106
Due to School Districts	1,195,115	1,444,945
Other Payables - Yield Tax	24,881	31,271
Elderly/Disabled Lien 12,443	<u>10,755</u>	<u>12,443</u>
TOTAL LIABILITIES	<u>\$1,283,212</u>	<u>\$1,872,383</u>
FUND EQUITY		
Unreserved Fund Balance	184,678	62,243
TOTAL FUND EQUITY	<u>184,678</u>	<u>62,243</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$1,467,890</u>	<u>\$1,934,626</u>

SCHEDULE OF LONG TERM DEBT

PURPOSE	PRINCIPAL TOTAL	PAYMENT DATE	INTEREST RATE	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL DEBT SERVICE
Revaluation	\$100,000		5.40%			
		7/30/97			\$ 580.63	\$ 580.63
		12/01/97		\$20,000.00	500.65	20,500.65
Highway Truck	\$75,000		5.35%			
		07/15/97			\$1,575.28	\$ 1,575.28
		12/15/97		\$25,000.00	\$1,136.88	\$26,136.88
		07/15/98			\$ 787.64	\$ 787.64
		12/15/98		<u>\$25,000.00</u>	<u>\$ 568.44</u>	<u>\$25,568.44</u>

SCHEDULE OF TOWN PROPERTY
As of December 31, 1996

Town Hall - land and buildings	\$ 217,500
- furniture and equipment	50,000
Library - furniture and equipment	10,000
Police Department - furniture and equipment	70,000
Fire Department - land and buildings	418,176
- equipment	675,000
Highway Department - land and buildings	222,440
- equipment	444,475
Materials and supplies	4,000
Parks/beaches	5,000
School - land, buildings, equipment	2,457,000
All land and buildings acquired through tax collector's deeds	
Stillings' Farm	45,900
Julie/Fay	19,600
Duprey/Grant	39,700
Alpendorf 165	17,200
Alpendorf 163	19,300
Alpendorf 2	19,300
Alpendorf 25	16,600
Alpendorf 26	16,600
Driscoll	39,000
Linderhof 100	16,200
Linderhof 3	17,500
Intervale Highlands 11	6,100
Intervale Highlands 12	6,100
Intervale Park XX2	700
TOTAL	\$4,853,391

TOWN CLERK'S REPORT 1996

Motor Vehicle Registrations	\$362,919.00
Dog Licenses	1,072.50
Marriage Licenses	1,482.00
Vital Records	339.00
Miscellaneous Receipts	<u>15.25</u>
TOTAL	\$365,827.75

LESLIE A. MALLETT
Town Clerk

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ending December 31, 1996

	DEBITS	
	1996	1995
Uncollected Taxes:		
Property Taxes		\$453,052.46
Yield		
Land Use		
Taxes Committed to Collector:		
Property	\$4,249,830.00	
Yield Tax	-	
Land Use	2,150.00	
Added Taxes	818.00	32.00
Fees Collected:		
Overpayments	19,901.54	400.00
Property Interest	308.83	8,607.89
Property Costs		1,487.00
Yield Tax Interest		
Tax Lien Interest		8,824.52
Tax Lien Costs		5,794.00
TOTAL DEBITS	<u><u>\$4,273,008.37</u></u>	<u><u>\$478,197.87</u></u>

	CREDITS	
	1996	1995
Remittances to Treasurer:		
Property	\$3,780,348.00	\$292,112.72
Yield		
Current Use	2,150.00	
Property Interest / Cost		10,094.89
Yield Tax Interest		
Property Tax Lien		172,753.26
Yield Tax Lien		
Abatements/Tax Deeds:		
Property	2,415.33	3,237.00
Uncollected Taxes:		
Property	488,095.04	
Yield		
Current Use		
TOTAL CREDITS	<u><u>\$4,273,008.37</u></u>	<u><u>\$478,197.87</u></u>

	% Collected	# Unpaid	\$ Unpaid
12-31-96	88.49%	656	\$488,095.04
12-31-95	88.93%	672	\$453,052.46
12-31-94	83.54%	898	\$648,355.65

TAX COLLECTOR'S REPORT
Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended December 31, 1996
 - Levies of Tax Sale Accounts to Others -

	DEBITS		
	1995	1994	1993
Balance of Unredeemed Taxes			
Taxes Executed to Town:			
Property	\$172,753.26	\$107,004.37	\$56,650.01
Yield			1,952.82
Current Use	2,150.00		
Interest & Cost Collected After Tax Lien			
Added Tax to Detail	66.93	97.77	
Property Interest	3,198.45	10,515.14	16,603.82
Yield Tax Interest			1,255.30
Current Use Interest			
Prop. Redemp. Costs	2,409.00	1,925.00	3,931.00
TOTAL DEBITS	\$180,577.64	\$119,542.28	\$80,392.95
		CREDITS	
	1995	1994	1993
Remittances to Treasurer:			
Property Redemption	\$ 80,300.58	\$ 56,305.08	\$47,300.96
Yield Redemption			1,952.82
Current Use Redemp.	2,150.00		
Interest & Costs After Tax Sale/Lien:			
Property	5,607.45	12,440.14	20,534.82
Yield Tax			1,255.30
Current Use			
Abatements/Tax Deeds	384.99		1,588.47
Unredeemed Taxes at end of Year:			
Property	92,134.62	50,797.06	7,760.58
Yield			
Current Use			
TOTAL CREDITS	\$180,577.64	\$119,542.28	\$80,392.95
 Prior Year Comparisons:			
12/31/96 95#161	92,134.62	94#109 50,797.06	93#1 7,760.58
12/31/95 94#193	107,004.37	93#110 56,650.01	92#2 7,121.24
12/31/94 93#186	113,339.61	92#108 69,561.10	91#32 11,341.61

TAX COLLECTOR'S REPORT

Y-T-D Remittances to Treasurer - Dec. 31, 1996

Remittances to Treasurer	\$4,315,035.39
Deposits in Progress.....	0.00
TOTAL RECEIPTS.....	<u><u>\$4,315,035.39</u></u>

Detail of Payments Posted:

1996 Property Tax	\$3,780,348.00
Property Interest	308.83
Current Use Tax	2,150.00
1995 Property Taxes	372,370.40
Property Interest	11,849.24
Property Costs	3,896.00
1994 Lien Redemptions	56,305.08
Lien Interest	10,515.14
Lien Costs.....	1,925.00
1993 Lien Redemptions	47,300.96
Lien Interest	16,603.82
Lien Costs.....	3,931.00
Yield Tax	1,952.82
Yield Interest	1,204.30
Yield Cost	51.00
1992 Lien Redemptions	4,323.80
TOTAL PAYMENTS POSTED.....	<u><u>\$4,315,035.39</u></u>

TREASURER'S REPORT

General Fund

Balance January 1, 1996		\$ 820,886.80	
Town Clerk Receipts	\$ 365,827.75		
Tax Collector Receipts	4,315,035.39		
Misc. Receipts	2,760,078.84		
TOTAL RECEIPTS		7,440,941.98	
Expenditures		6,998,703.89	
Balance December 31, 1996			\$1,263,124.89

YIELD TAX AND ESCROW

ACCOUNTS

Balance January 1, 1996		24,881.31	
Deposits	9,543.26		
Interest	615.07		
Withdrawals	3,769.04		
Balance December 31, 1996			31,270.60

Total of all Funds in Hands of Treasurer			\$1,294,395.49
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MAXINE G. PATCH
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

1996 Property Taxes	\$3,780,348.00	
1996 Land Use Change Tax	2,150.00	
Previous Year's Property/ Yield Taxes	372,370.40	
Property Tax Interest	16,054.07	
Tax Sales Redeemed/ Interest/Costs	144,112.92	
		\$4,315,035.39

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	362,919.00	
Dog Licenses	1,072.50	
Marriage Licenses	1,482.00	
Vital Records	339.00	
Miscellaneous Receipts	15.25	
		365,827.75

STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	63,156.24	
State/Federal Forest Land	23,166.00	
State's Share Forest Fires	672.57	
Shared Revenue	52,947.55	
Railroad Tax	-0-	
Tree Grant	500.00	
State Flood Damage Reimb.	3,605.00	
Federal Flood Damage Reimb.	36,412.50	
Glen Fire Station Replacement	650,000.00	
		830,459.86

RECEIPTS FROM LOCAL SOURCES

Building Permits	700.00	
Permits to Occupy	20.00	
Fines (Dog/Parking/Dump/Bldg.)	2,969.00	
Rent of Town Property	574.00	
Planning/Zoning Board Fees	18,989.66	
Sale of Town Property	5,963.01	
Police Reports	156.00	
Pistol Permits	60.00	
Copy Fees	1,571.76	
Septic Design Fees	2,400.00	
Test Pit Fees	1,360.00	
Fire Inspection Fees	1,020.00	
Cable TV Franchise Fee	22,434.94	
Witness Fees	870.00	

Tax Deeded Taxes/Costs	13,230.96	
Workers' Comp Dividend	3,006.39	
NHMA-PLIT Insurance Dividend	5,190.89	
Money Market Interest	12,899.85	
NH Public Deposit		
Investment Pool Interest	30,712.24	
Reimbursements	207.36	
Miscellaneous Receipts	1,203.04	
		125,539.10
TREASURER'S TRANSACTIONS		
Temporary Loans	1,800,000.00	
Voided Checks	4,414.88	
Returned Checks	(355.00)	
Bank Fees	(20.00)	
		<u>1,804,079.88</u>
TOTAL RECEIPTS		\$7,440,941.98

DETAILED STATEMENT OF PAYMENTS**TOWN OFFICERS' SALARIES**

Linda Burns	\$ 200.00
Gene G. Chandler	3,000.00
Norman Head	100.00
Leslie A. Mallett	12,000.00
Maxine G. Patch	2,000.00
Richard Patch	3,000.00
David Roode	3,000.00
Martha Walker	<u>7,524.44</u>

\$ 30,824.44

ELECTION AND REGISTRATION

Renetta Cassell, ballot clerk	72.50
Nancy Clark, ballot clerk	32.50
Conway Daily Sun, ads	184.50
CPI Printing Service, ballots	41.76
Marie Foster, ballot clerk	120.00
Sheila Glines, supervisor	298.75
Glen Junction, election lunches	74.79
Jean Gustin, ballot clerk	40.00
Langdons, tally sheets	11.00
Noreen LaVallo, checklist updates	1,173.00
Doris Levesque, ballot clerk	572.50
Yvette Levesque, checklist work	15.00
Leslie Mallett, ballot clerk	50.00
Jean Mark, ballot clerk	37.50
Minuteman Press, voter cards	38.89
Nora Mulkern, ballot clerk	110.00
Thomas Mulkern, ballot clerk	110.00
Judy Nelson, ballot clerk	60.00
Gail Paine, food reimb.	54.60
Gail Paine, supervisor	350.00
William Paine, moderator	450.00
Patch's Market, tonic	14.94
Smith & Town Printers, ballots	332.80
Jeannine Zack, ballot clerk	<u>172.50</u>

4,417.53

TOWN OFFICERS' EXPENSES/**FINANCIAL ADMINISTRATION**

ANCO Engraved Signs/Stamps - stamp, seal	48.73
AT & T	217.30
Bartlett School District, PA system,	107.00
Brenda Bowley, mileage/meal reimb., training	44.51
Bowman Business Forms, tax bills	766.37
Business Equip. Unltd., copier rep./supplies	145.05
Renetta Cassell, tax collector assist.	91.00
Gene G. Chandler, mileage reimb.	765.85
Clam Shell restaurant, clerk workshop	15.00

Conway Daily Sun, ads	583.50	
Cottage Garden Florist, flowers for funeral	40.00	
County Commerce, subscription	216.00	
CPI Printing Service, voucher checks	220.00	
Rick Davidson Photo North, prints	13.67	
Deluxe Business Forms, checks	363.45	
Jane Dusza, town clerk assistant	70.00	
Freedom Title & Closing Co., notices	1,457.00	
Lynn Dodelin Jones, salary	27,881.88	
Lynn Dodelin Jones, mileage reimb.	141.78	
Yvette Levesque, Sec.	5,008.55	
Leslie Mallett, mileage & misc. reimb.	250.80	
Mason & Rich Professional Assoc., audit	130.44	
Mt. Washington Valley Towing - veh. auction	35.00	
NE Assoc. City & Town Clerks - dues	15.00	
NH City & Town Clerks Assoc., dues, conference	95.00	
NH Gov. Finance Officers' Assoc., dues	35.00	
NH Health Officers, dues/workshop	10.00	
NH Local Welfare Assoc., dues	25.00	
NHMA, dues	1,646.91	
NH Tax Collectors Assoc., dues	15.00	
NH Wetlands Board, dredge/fill permit	100.00	
Northeast Publishing Group, grants bulletin	129.00	
NYNEX	1,958.68	
Office Market, wire tags auction	9.45	
Richard Patch, Sr., mileage reimb.	477.56	
Patriot Properties, tax billings	2,100.82	
Philatelic Fulfillment Services, envelopes	1,605.80	
Pitney Bowes, postage meter rental/roller	258.00	
Postmaster, postage, rent	3,000.00	
William Prushinski, computer work	195.00	
Registry of Deeds, recordings	1,126.00	
David Roode, mileage reimb.	408.92	
Smith & Town Printers, town reports/forms	2,510.00	
Stark & Son Machining, dog tags/forms	152.17	
Treasurer, State of NH, JP, Notary Clerk	100.00	
Viking Office Products, office supplies	1,823.88	
		56,410.07
REAPPRAISAL OF PROPERTY		
Gene Chandler, wages	204.00	
NH Assoc. of Assessing Officials, dues/class	20.00	
Patriot Properties, cards & assessing	3,776.00	
		4,000.00
LEGAL EXPENSES/DOG DAMAGES		
Donahue, McCaffrey, Tucker, legal cases	12,368.52	
Husseys Veterinary Hospital, dog board	241.00	
		12,609.52
EMPLOYEE BENEFITS		
Social Security (30,162.78-15,080.93)	15,081.85	

Retirement, police & fire chief (19,146.83-14,287.02)	4,859.81	
Blue Cross/Blue Shield	50,449.92	
Delta Dental	5,071.65	
Medicare (9,247.85-4,623.25)	4,624.60	
John Hancock, payroll deducted ret. (3,245.00)		
John Hancock, towns share hwy.	2,482.72	
Earned income credit (306.00)		
Insurance Reimbursement to employees	1,200.00	
Oppenheimer funds payroll ded. ret. (8,802.29)		
		<hr/>
		83,770.55
PLANNING AND ZONING		
Conway Daily Sun, ads	1,328.50	
Donahue, McCaffrey, Tucker, legal	1,500.00	
Yvette Levesque, Sec.	5,023.60	
Yvette Levesque, mileage reimb.	43.12	
Michie Butterworth, updates	198.29	
NH Municipal Law Lecture	45.00	
NHOSP Planning Conference	60.00	
Registry of Deeds, record plans	318.32	
UNH, planning seminars	85.00	
		<hr/>
		8,601.83
GENERAL GOVERNMENT BUILDINGS		
W. E. Aubuchon, salt, bulbs, etc.	122.46	
Bill Fabrizio, rubbish removal	182.00	
Frechette Oil	2,617.38	
Scott Grant, waterproof ramp	310.30	
Grants Supermarket, supplies	20.70	
Sandy Guptill, clean town hall	770.00	
Interstate Fire, extinguishers filled	87.00	
Ed Johnson, shoveling town buildings	900.00	
Lakeside Security System, phone repairs	78.75	
Lucy Lumber, supplies	44.49	
NH Electric Cooperative	3,804.74	
Northern Building Supply, ramp pelladow	58.90	
Portland Glass, replace window	133.85	
Michael Roberts, grounds care	520.00	
S. D. Szetela, front steps	2,695.00	
Treasurer, State of NH, inspections	25.00	
		<hr/>
		12,370.57
CEMETERIES		
Bartlett Village Cemetery Association	600.00	
Glen Cemetery Association	1,500.00	
		<hr/>
		2,100.00
INSURANCE		
CFNH, Workmen's comp.	353.00	
NHMA Ins. Trust, Inc., property liability	27,591.00	
NHMA Property Liability Trust, library ins.	72.00	
		<hr/>
		28,016.00

POLICE DEPARTMENT

AT & T	502.55
W. E. Aubuchon, keys, tarp, batteries, etc.	62.32
Bartlett Automotive, oil/filter change	18.00
Bartlett Towing Service, inspections, etc.	117.75
Matthew Bender & Co., book	77.00
Berlin City Presidential Motors, maint./rep.	2,859.85
Brenda Bowley, sec. wages	21,117.20
Brenda Bowley, mileage reimbursement	91.63
Joanne Campbell, transcribing	64.18
Cardinal Printing Co., business cards	83.00
CC Sheriffs Department, ammo	184.00
Conway Eye Care, glasses repaired	59.00
Conway Linen, uniforms cleaned	163.25
Creative Stitches, sweatshirts	185.00
Criminal Justice Program, training	170.00
Crimson Tech, film	272.70
DARE America, supplies	443.03
Freedom Computer, repairs	87.50
Galls, cruiser decals	230.94
Jonathan H. Hebert, wages	25,363.78
Jonathan H. Hebert, witness fees	90.00
Betty Holmes, dog officer	650.00
IPTM Publication Dept., mobile video	44.45
Carol Koerner, special officer wages	220.01
Lucy Lumber, misc. supplies	9.99
Jesse E. Lyman, gas	6,740.76
Memorial Hospital, blood tests	114.00
Robert Meyers, wages, spec. off.	5,321.89
Robert Meyers, reimb. for prisoner food, tolls	17.62
Michie, books	548.39
Midas Muffler, brake pads	169.80
Minuteman Press, envelopes, mfc.	103.02
Nat'l Criminal Justice Assoc., membership	85.00
Nat'l Public Safety, Info. book	80.00
Neptune, new uniforms	1,050.50
NH Assoc. Chiefs of Police, dues	75.00
NH Bar Assoc., slip laws	130.00
NH Police Accreditation, FLSA training	30.00
Nikon, camera repair	185.00
Northern Performance, mag lite bulb	5.90
NYNEX	1,639.28
Ossipee Mtn. Electronics, radios/repairs	2,404.98
Page New England, pager	144.00
Patch & Son Gun Shop, ammo.	150.00
Patch's Markets, Inc., film, scraper, etc.	75.63
Porter Office Products, copier repairs	274.30
Rubber Tech, ATV tire	45.94

Matthew Ruel, salary	22,605.05
Matthew Ruel, witness fees	90.00
SFI, state forms	19.79
Sirchie Finger Print Lab, supplies	120.44
Robert M. Snow, Jr., salary	43,809.87
Robert M. Snow, Jr., retirement	4,491.89
Robert M. Snow, Jr., witness fees	420.00
Robert M. Snow, Jr., pro phone reimb.	35.99
Sullivan Tire, cruiser tires	551.04
Francis J. Suprenard, salary	25,100.53
Francis J. Suprenard, retirement	2,573.48
Francis J. Suprenard, witness fees	300.00
Treasurer, State of NH, radar calib./training	50.00
Waterville Valley Ski Area, conference	75.00
White Mountain Auto, parts	144.98

172,946.20

FIRE DEPARTMENT

Anton Enterprises, pants/coats	619.90
AT & T	87.91
W. E. Aubuchon, supplies	52.09
Bear Mtn. Garage, inspections, repairs	667.75
Bruce Bennett, Dept. Chief & attendance bonus	400.00
Bryan Campbell, attendance bonus & 2nd Lt.	350.00
Bill Catalucci, attendance bonus	100.00
Travis Chick, attendance bonus	50.00
Michael Colpoys, attendance bonus	100.00
Jeff Currier, attendance bonus, 2nd Lt.	350.00
Currier Truck, Chief's truck repaired	1,831.99
Jerry Dorman, attendance bonus	50.00
Electronic Measurement Lab - AIM Kit	2,060.62
Fire Tech & Safety of NE, splice kit	34.52
Frechette Oil, oil/propane	1,358.05
W. Frechette Tire Co., tires mounted	296.04
Glen Electric, repairs to electric box	105.00
GRC Truck Tire Center - truck tires	1,425.72
Rick Greenwood, Capt. & attendance bonus	275.00
Patrick Haley, attendance bonus	50.00
J. Reginald Illsley, III, Asst. Chief	300.00
Steven Illsley, attendance bonus	100.00
Interstate Fire Protection, equip. maint.	126.85
Dana Johnson, attendance bonus	50.00
Ed Johnson, attendance bonus	150.00
Frank Jost, Secretary, attendance bonus	700.00
Robert Kroger, 1st Lieutenant, attendance bonus	300.00
Roger Labbe, Forest Fire Warden	23.00
Roger Labbe, Chief, salary	27,423.76
Roger Labbe, reimbursements	452.62
Michael Laramie, attendance bonus	50.00
Lock Shop, locks, brass tags	116.40

Clare Long, attendance bonus	50.00
Lucy Lumber, bldg. supplies	86.35
Jessie Lyman Co., gas	1,605.82
Terry Martin, attendance bonus	200.00
Shane McKinney, attendance bonus	50.00
Motorola Inc., pager repairs	37.50
National Fire Protection Assoc., dues	95.00
NH Assoc. Fire Chiefs, dues	25.00
NH Electric Cooperative	2,279.57
Northeast Auto Body, Chief's truck	75.00
Philip Noyes Inc., gear, equip.	4,996.20
NYNEX	852.49
Ossipee Mtn. Electronics, repairs/equip.	785.29
Patch's Markets, Inc., fire food/film	64.26
Ronald Patch, fire permits	112.50
W. D. Perkins, repairs to pump	1,823.32
David Phaneuf, fire permits	45.00
James Porter, attendance bonus	50.00
Michael Pollard, attendance bonus	200.00
Postmaster, box rent	13.00
Radio North Group, pagers	712.00
L. Patrick Roberts, Capt. & attendance bonus	325.00
M. Roberts, attendance bonus	100.00
Shurman Electronics, radios	822.00
Sullivan Tire, Chief's truck tires	318.52
Town of Conway, code books	45.00
Town of Jackson, emergency communication	924.45
Treasurer, State of NH, air tank inspections	25.00
Valley Fire & Safety, hard suction	300.00
Peter Villaume, attendance bonus, 2nd Lt.	350.00
White Mountain Auto, equipment repairs	1,095.23
White Mountain Oil, propane, gas	5,781.08
WAGES	
B. Bennett	582.00
B. Campbell	501.00
W. Catalucci	453.00
T. Chick	501.00
M. Colpoys	930.00
J. Currier	921.00
J. Dorman	162.00
R. Greenwood	117.00
A. Hackett	219.00
P. Haley	357.00
J. Illsley	87.00
S. Illsley	699.00
D. Johnson	414.00
E. Johnson, Jr.	900.00
F. Jost	432.00

R. Kroger	372.00	
J. Langdon	354.00	
M. Laramie	438.00	
C. Long	288.00	
T. Martin	843.00	
S. McKinney	120.00	
A. McLain	24.00	
R. Nealley	111.00	
M. Pollard	924.00	
J. Porter, Jr.	429.00	
M. Roberts	879.00	
P. Roberts	873.00	
C. Uggerholt	93.00	
P. Villaume	<u>765.00</u>	78,089.80
HIGHWAY WAGES		
Vincent Bailey	22,179.54	
Timothy A. Hill	23,357.78	
Steven Illsley	21,014.26	
Gerald James	10,845.88	
Lynn P. Roberts	<u>27,124.68</u>	104,522.14
MAINTENANCE HIGHWAY		
Arrow Equipment, waste oil furnace parts	400.70	
Atlantic Plow Blade, posts, springs, etc.	937.50	
AT & T	165.32	
W. E. Aubuchon Co., Inc., misc. supplies/paint	818.11	
Vincent L. Bailey, mileage reimb.	492.36	
Bartlett Rental Center, cut off saw	119.70	
Bartlett Towing Service Center, pump rental	105.00	
Bear Mtn. Garage, inspections	90.00	
Berlin Spring, repairs	1,337.88	
Dean Blanchette, gas pump repaired	120.80	
Rod Blood, loader door repaired	350.00	
Bob Bryants Wrecker Service, towing	150.00	
Cargill Salt, salt	30,343.85	
Gene Chandler, road checks	50.00	
Claremont Chemicals, wipes	55.30	
Alvin J. Coleman & Son, Inc., gravel	13,670.31	
Coleman Rental, sweeper	625.00	
Consolidated Utility Equipment Service, bushing	73.16	
Conway Tractor, loader parts/equipment rental	2,281.84	
Currier Sales & Service, truck parts	717.04	
Curtis Industries, eas-off, grease	232.29	
Donbeck Sales, tools	422.50	

A. Eastman & Son, gravel	6,446.00
Howard P. Fairfield, parts, plow	4,608.45
Frechette Tire & Repair, tires	772.22
Glen Sand & Gravel, gravel	392.30
Gorham Spring, truck repairs	1,677.89
Granite State Salt, salt	6,088.66
Grants Supermarket, supplies	33.39
Robert Hanson, hauling shim	595.00
Robert Hanson, Rip Rap Project River St.	4,750.00
R. C. Hazelton, repairs	3,318.94
Fred Henry, hauling shim	262.50
Interstate Fire Protection, extinguishers checked	187.15
Isaacson Steel, hitch/tube/bars	530.38
Lawson Products, Inc., drill	135.55
Lucy Lumber, misc. bldg. & veh. supplies	800.18
Jesse Lyman Inc., diesel & gas	11,131.96
F. X. Lyons, roller water tank	67.50
MacDonald Motors, fuel filters, oil	330.88
Morrison & Sylvester, vehicle parts	9,989.65
NE Detroit Diesel-Allison, grader parts	15.01
NH Electric Cooperative	2,285.38
NH Hydraulics, Inc., mower tractor	1,053.00
NH Municipal Truck Equip., blades, etc.	3,638.16
NH Road Agent Assoc., membership	20.00
North Conway Disposal Service, septic pumped	85.00
Northeast Ford Engines, chipper adapter	43.20
Northern Bldg. Supply, parts/equipment	118.03
Northern Performance, plow extension	74.00
NYNEX	393.80
Old Dominion Brush, bristles for sweeper	551.83
Ossipee Mtn. Electronics, radio serviced	67.50
Overhead Door Co., doors repaired	746.00
Paris Farmers, culverts	414.36
Pike Industries, leveling	2,456.57
Pinpoint Engineering, shop pack	48.00
Portland Glass, windshield & mirror	159.80
Portland Welding Supply, cyl. lease & fill	799.58
Everett Prescott, Inc., culvert	3,465.00
RAK Industries, rainsuits	271.88
Lynn P. Roberts, mileage reimbursement	399.96
Rod's Machine Co., mower repairs	128.00
Taylor Rental, clean furnace	14.70
Treasurer, State of NH, air tank insp.	25.00
Tuckerman Auto Electric, loader alt.	148.50
WearGuard, uniforms	920.41
W. Sleeper Co., roller parts	55.04
W. T. Supply Co., anti-seize, grease	395.15

UNH, workshop	205.00	
Arthur Whitcomb, Inc., cold patch	2,241.01	
White Mountain Auto, parts	14,391.33	
White Mountain Oil, propane, fuel	2,849.01	
Work Safe, gloves	<u>18.47</u>	144,174.94
SANITARY LANDFILL/SEPTAGE		
Aubuchon, misc. supplies	18.70	
Bartlett-Jackson Transfer Operating Acct.	600.00	
Arnold Bennett, recycle supervisor	2,168.00	
Gene Chandler, workshop	50.00	
Conway Daily Sun, ad	35.00	
Lewis Fernald, contract work	195.00	
Pauline Gaudette, septage lease	1,000.02	
Carroll Johnson, wages	14,372.95	
North Conway Incinerator, haul off	111,261.96	
Patch's & Son Gun Shop, gloves	8.95	
State of NH, driveway lease	25.00	
WearGuard, work clothes	<u>190.87</u>	129,926.45
WELFARE		
Aid to Town Poor	5,101.45	5,101.45
RECREATION		
Bartlett Athletic and Recreation Assoc.	4,000.00	4,000.00
LIBRARY		
Bartlett Public Library, Treasurer	9,604.76	
JuliAnn Brosnan, wages	130.00	
Jean Garland, salary	8,599.24	
Ann Metcalf, wages	1,536.00	
Janice Mudgett, wages	<u>30.00</u>	19,900.00
PATRIOTIC PURPOSES		
Bartlett Parade Fund,		
L. Dodelin Jones, Treas., prizes	1,150.00	
Bartlett VFW Post, flags	100.00	
Mt. Washington Valley Band	<u>250.00</u>	1,500.00
MISCELLANEOUS		
Berlin City Bank, long term note	45,000.00	
Berlin City Bank, interest	7,999.15	
A. Eastman, NRCS Project	36,412.50	
Fleet Bank, interest on TAN	34,675.56	
North Conway Bank, withholding (49,679.00)		
Wire Transfers, TAN principal	1,800,030.00	
Wire Transfers, fees	<u>59.40</u>	1,924,176.61

PRECINCTS/COUNTY/STATE/
SCHOOL

Carroll County Treasurer	354,496.00	
Intervale Lighting Precinct	1,726.00	
Kearsarge Lighting Precinct	2,649.00	
Lower Bartlett Water Precinct	112,790.00	
North Conway Water Precinct	106,168.00	
Treasurer, Bartlett School District	2,965,325.00	
Department of Agriculture, animal pop. control	252.00	
Treasurer, State of NH, marriage licenses/search fees	<u>1,815.00</u>	
		3,545,221.00

REFUNDS/ABATEMENTS/
TRANSFERS FROM ACCOUNTS

Bank of NH/Hoyt, overpayment	742.00
Bank of NH/Peralta, overpayment	635.00
Richard Bannon, overpayment	917.00
Bay Bank, overpayment	917.00
Bennett Building Co., overpayment	267.00
Dorothy Burns/Bank of NH, overpayment	615.00
Dorothy Carpenter, overpayment	917.00
Mike & Hannelore Chandler, abatement	60.00
Lorie Cutting, overpayment	1,034.00
James Decker, overpayment	400.00
Renato DiStefano/M. DiLuca, abatement	755.00
David & Virginia Eldridge, abatement	425.00
Carl & Judy Fuller, abatement	10.15
Glen Leasing, Inc., auto reg. refund	59.50
Granite Title Services, overpayment	48.93
James Hill, overpayment	947.00
Roger & Sanford Hill, abatement	646.00
Hoops Realty LLC, abatement	2,254.00
Jeanne Kilp, overpayment	635.00
Thomas Leonard, overpayment	754.00
Dale & Nancy Lydigsen, overpayment	857.00
Francis & Marilyn Lyons, abatement	234.00
Joan MacLeon, overpayment	714.00
Kenneth & Rita Mitchell, overpayment	10.00
Nationwide Mortgage, overpayment	1,579.00
Douglas Orman, overpayment	694.00
Charles Pippin, overpayment	99.00
Leah Pollard, overpayment	15.00
Manfred & Cynthia Raschke	1,045.00
Michael & Kim Scanlon, overpayment	38.00
Schroeder, McLetchie, Clough, refund	20,000.00
Frank Serafini, overpayment	752.00
Barbara Sprague, abatement	136.00

Glen Stancik, abatement	118.00	
Daniel Szcyrko, overpayment	815.00	
John Tenuta, overpayment	885.00	
Omer Theriault, tax bill interest	50.26	
Joan & William Welton, overpayment	10.02	
Ted Wroblewski, overpayment	<u>1,947.00</u>	43,036.86
NEW FIRE STATION		
Gene Chandler, meeting in Concord	60.00	
Daily Sun, ads for bids	51.00	
L.A. Drew, construction	301,161.20	
Green Thumb Nursery, trees	736.00	
Fred Henry, septic system	8,365.00	
Howard Trust, land acquisition	400.00	
F.X. Lyons, well test	35.00	
NHWSPCD, septic design	85.00	
Thomas Russell, hay	12.00	
Samyn D'Elia Architects	51,232.40	
Sawyer Engineering	2,317.10	
Thad Thorne, surveys	<u>4,583.00</u>	369,037.70
SPECIAL ARTICLES		
1994 #11 Landfill Closure	14,304.10	
1995 #13 L. A. Drew, roof	8,943.38	
#12 Road construction	70,000.00	
#13 Pressure steam cleaner, etc.	3,275.00	
#14 Irwin Motors, cruiser	18,689.00	
#15 Porter Office, copier	5,000.00	
#16 Patriot Properties	5,000.00	
#17 Jesse Lyman, tank	10,000.00	
#18 Trust Fund - loader	25,000.00	
#19 Trust Fund - truck	25,000.00	
#22 Mt. Wash. Valley Economic C.	1,226.00	
#23 American Red Cross	1,000.00	
#24 Eastern Slope Regional Airport	500.00	
#25 Carroll County Mental Health	2,545.00	
#26 Children Health Center	5,335.00	
#27 Children Unlimited	1,150.00	
#28 Gibson Center for Seniors	4,499.00	
#29 Community Action Outreach Program	900.00	
#30 Visiting Nurse Service	2,326.00	
#31 CC Against Domestic Violence	589.00	
#32 Family Health Centre	1,118.00	
#33 Center of Hope	919.00	
#34 Hazardous Waste Day	<u>727.00</u>	208,045.48

AUDITOR'S REPORT

Board of Selectmen
Town of Bartlett
RR 1, Box 49
Intervale, NH 03845

Dear Board of Selectmen;

I have examined the books and accounts of all officers entrusted with the receipt, custody or expenditure of town funds on February 12, 1996 for the calendar year 1995.

I have examined these records to determine whether all revenues to which the town is entitled have been collected and remitted to the treasurer or verified as outstanding accounts; to determine whether all expenditures have been properly authorized, conform to law, and are supported by appropriate invoices and payroll; and examined the accounts of all town departments and agencies.

It is my opinion that the accounts are being kept in conformity with generally accepted accounting principles and I have no recommendations at this time.

LINDA BURNS
Auditor

**REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT
December 31, 1996**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year		
				Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Income During Year	Expended During Year		Balance End Year	
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	6,525.00	2,500.00		9,025.00	1,263.42	0.00	20,159.56	29,184.56	
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	1,531.11	0.00	7,632.29	32,632.29	
1996	Capital Reserve	Loader	CD		25,000.00		25,000.00	0.00	0.00	0.00	25,000.00	
1996	Capital Reserve	Truck	CD		25,000.00		25,000.00	0.00	0.00	0.00	25,000.00	
TOTAL OF ALL FUNDS				31,525.00	52,500.00	0.00	84,025.00	24,997.32	2,794.53	0.00	27,791.85	111,816.85

REPORT OF COMMON TRUST FUND INVESTMENTS CEMETERY FUNDS REPORT December 31, 1996

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL				Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Balance End Year	Purchases	Balance Beginning Year				
2.49	1936	Petrie	225.00	225.00		841.39	49.75	891.14	1,116.14	
3.32	1963	Chesley	300.00	300.00		799.62	51.30	850.92	1,150.92	
5.54	1941	Nichols	500.00	500.00		2,071.54	119.98	2,191.52	2,691.52	
5.54	1942	McCotter	500.00	500.00		2,346.53	132.81	2,479.34	2,979.34	
5.54	1952	Drown	500.00	500.00		1,649.09	100.27	1,749.36	2,249.36	
5.54	1967	Rogers	500.00	500.00		2,072.92	120.04	2,192.96	2,692.96	
0.55	1925	Suitor	50.00	50.00		190.75	11.23	201.98	251.98	
2.77	1971	Walker	250.00	250.00		949.48	55.96	1,005.44	1,255.44	
11.08	1973	Hill	1,000.00	1,000.00		1,917.05	136.10	2,053.15	3,053.15	
4.43	1975	Cote	400.00	400.00		1,379.17	83.01	1,462.18	1,862.18	
11.08	1978	Wyman	1,000.00	1,000.00		3,133.03	192.83	3,325.86	4,325.86	
3.32	1979	Leary	300.00	300.00		982.92	59.86	1,042.78	1,342.78	
11.08	1992	Randall	1,000.00	1,000.00		562.65	72.91	635.56	1,635.56	
27.70	1996	Pitman		2,500.00			77.35	77.35	2,577.35	
100.00		Cemetery Trust Fund (TOTAL)	6,525.00	9,025.00	2,500.00	18,896.14	1,263.42	20,159.56	29,184.56	

**NOTE: All of the above are cemetery trust funds in which the principals are commingled in a CD and interest is placed in a Money Market account and disbursed each year for perpetual care. All funds are in the Bank of New Hampshire, Main Street, North Conway. This total has been included on the MS-9.

BARTLETT PUBLIC LIBRARY REPORT 1996

The library book, periodical, and audio-visual circulations for 1996 were 13,148. Four hundred seventy-three books were added to the collection with 68 being gift books. The library continues to use NHAIS, the New Hampshire Automated Information System, to search for materials in its system of more than 200 libraries in New Hampshire. It also provides ARTICLE EXPRESS, a service provided by the NH State Library, which will fax full-text magazine articles to researchers on the same day as requested. The NH State Library van service delivers requested books to our library once a week. Another service provided by our library is the rotating video collection provided by the libraries belonging to the BearCamp Video Cooperative. This collection rotates through the participating libraries every two months.

Our summer reading program "READING AROUND THE WORLD-1996" was popular with the children. Stories and activities representing France, England, Australia, Mexico, China, Africa, and United States of America were held Wednesday mornings for six weeks. A closing party provided lots of fun for all with challenging games, puzzles, mazes and face painting. Awards and gift certificates were given to the reading participants.

Our library is continuing to sponsor the Birthday Book Club. Parents may purchase a book from our Birthday Box for twelve dollars as a gift to the library in honor of their child. A special book plate honoring the "birthday child" is placed on the inside cover of the book. Books in the Birthday Box are recommended Reading Rainbow books or books from a "best books for children" book list.

Mrs. Garland (librarian) was chairperson to the Area Forum #1 (a group of North Country libraries); attended two Five Rivers User's meetings (NHAIS); attended the annual NHLA Conference; and also spent two days at the Christa McAuliffe Technology Conference.

Some figures in the financial report need explaining. The H.W. Wilson Company ran the Reader's Guide Periodical Abstracts (CD ROM version) subscription longer than anticipated, therefore, renewal funds were not expended in 1996 and are

being held to fund this line item this year. Our dedicated phone line was installed in December.

Our library will soon be using Athena, a library automation system. We now have two computers that will be linked using Windows for Work Groups. This set-up will allow cataloging, circulating books, etc. to be done electronically. Another computer and printer will be needed to complete the system and allow patrons to search our book catalog electronically. The library's June Book Fair will help fund these needs.

This year the school added a bank of five computers and a printer into the library. This computer set-up, containing three electronic encyclopedias and Wilson Reader's Guide Abstracts, is available to public library patrons when the school is not in session.

Do plan to visit our library that is striving to meet today's information needs as well as prepare for the needs of the future. Our goal is to meet the needs of all patrons of the community. Public library patrons are welcome to visit the library any time the school is open as well as during our public library hours:

Monday	2-5	7-9
Tuesday	2-5	
Wednesday	2-5	7-9
Friday	2-5	
Saturday	11-3	

JEAN GARLAND, Librarian
 TRUSTEES:
 Lydia Lansing
 Jean Gustin
 Evelyn Albert
 Elizabeth Hughes
 Mary Goodwin

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

Calendar Year 1996 - Library Operations

1996 Budget	1996 Actuals
	*\$6,135.10
<u>INCOME:</u>	
Town Appropriation	\$19,900.00
Copier Fees	246.50
Lost Books	14.95
Birthday Books	72.00
	<u>TOTAL 20,233.45</u>
<u>OPERATING EXPENSES:</u>	
Compensation - Librarian	8,599.24
Compensation - Library Assistant	1,696.00
	<u>TOTAL 10,295.24</u>
<u>LIBRARY MATERIALS:</u>	
New Books	3,594.57
Periodicals	865.96
Wilson CD ROM	0.00
Non-Print Materials	200.00
Birthday Books	72.00
	<u>TOTAL 4,732.53</u>
<u>ADMINISTRATION:</u>	
Insurance	121.88
Supplies	567.54
Telephone	463.95
Travel and conference	99.44
Maintenance	516.27
Miscellaneous	66.50
Dues	103.00
	<u>TOTAL 1,938.58</u>
<u>AUTOMATION EQUIPMENT:</u>	
Computer Equipment	1,800.00
	<u>TOTAL 1,800.00</u>
	<u>TOTAL EXPENSES \$18,766.35</u>

*See Special Funds

BARTLETT PUBLIC LIBRARY

Financial Report - Calendar Year 1996

SPECIAL RESERVE FUND

Cash on hand January 1, 1996	\$ 392.56
Cash on hand December 31, 1996	1,859.66

Lucille Garland Children's Book Fund

Cash on hand January 1, 1996	2,867.00
Expenditures	(200.00)
Interest	60.00
Cash on hand December 31, 1996	2,727.00

Computer Fund

Cash on hand January 1, 1996	2,746.20
Expenditures	(1,527.10)
Interest	55.34
Deposit	274.00
Cash on hand December 31, 1996	1,548.44

Crafters Guild

Cash on hand January 1, 1996	50.00
Expenditures	(50.00)
Cash on hand December 31, 1996	0.00

THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the Bartlett history book, *Bartlett, New Hampshire, In the Valley of the Saco*, and the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History Fund have been established:

- All monies received from future sales of the Bartlett History Books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go to the History Fund.
- The money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material which relate to the history of the town and region which will then become part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 1996 is \$7,669.32.

The Library has copies of its two histories, *Bartlett, New Hampshire: In the Valley of the Saco*, and *The Latchstring was Always Out: a History of Lodging Hospitality and Tourism in Bartlett, New Hampshire*, by Aileen Carroll, for sale; these books are also on sale in the local bookstores.

Anyone interested in working on a history project should contact the Bartlett Public Library Trustees with their proposal or call the Library at 374-2755.

BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 1997

Compensation	
Librarian	\$9,000.00
Assistant Librarian	1,800.00
Library Materials	
New Books	4,400.00
Wilson Magazine Abstracts (CD ROM)	750.00
Periodicals	850.00
Non-Print Materials	200.00
Administration	
Supplies	475.00
Telephone	450.00
Dedicated FAX line	400.00
Travel and conference	150.00
Maintenance	700.00
Dues	150.00
Miscellaneous	<u>100.00</u>
TOTAL EXPENSES	<u><u>\$19,425.00</u></u>
Estimated Funds	
Insurance Reimbursement	725.00
Copier Fees	<u>250.00</u>
TOTAL	<u>975.00</u>
TOWN APPROPRIATION	\$18,450.00

BARTLETT POLICE DEPT. REPORT - 1996

Once again the town has lost one of its very real assets. To those of us that knew Bill Paine and relied on his judgment, compassion and never-ending caring he will be greatly missed. His sense of civic duty transcended normal bounds. Always ready to lend a hand Bill always put his shoulder to the wheel, not for himself but for others in a caring, fatherly way, never abrupt, always with compassion. I and the town will miss you Bill. May your journey be rich with rewards, you deserve them.

The town is growing. The requests for services has increased approximately 8%. One area of concern is domestic violence. This impacts on not only the participants but others within the household. There are many places to turn to for help. If you are experiencing any difficulty in this area contact the appropriate agency for help. It is easier to fix the wheel rather than invent a new one.

The D.A.R.E. program was presented to the sixth grade last year. The 19 week program was well received. I wish to thank the school, its teachers, concerned businesses and the parents who assisted in many ways. A special thank-you to Dick Goff and the folks at Glen Ellis Campground, who hosted the graduation. Without this support the program would wither and die.

The ensuing year will see many changes in Bartlett. The opening of the Summit Hotel and the expansion of local businesses will all have an impact on the services that we are expected to provide. It is difficult to foresee the future and plan effectively. We have tried to identify the areas of concern and plan accordingly. I would like to thank Attitash Bear Peak for providing their facilities for the training that several area departments took part in this past year.

The department continues to send its officers to numerous training schools to better provide for the needs of the town. These schools are usually held at the Police Training facility in Concord and are provided without additional town funding.

Congratulations go out to Officer Matt Ruel and his wife, Kathy, who are the proud parents of a bouncing baby boy, born November 24, 1996. Zachary will be looking for any assistance that you might be able to render in bringing up his parents. Any hints can be dropped off at the police department.

I wish to thank the elected officials, department heads and the townspeople for their support and input. It provides a direction to meet the growing needs of the community.

Respectfully submitted,
ROBERT M. SNOW, JR.

POLICE ACTIVITY

Abandoned vehicle	2
Accidents, reportable	102
Accidents, other	57
Aids to other departments	113
Alarm responses	165
Arson	1
Attempted burglary	8
Attempted suicide	5
Bad checks	87
Burglary	45
Calls for service	2930
Child welfare	1
Conduct after accident	2
Credit card fraud	1
Criminal mischief	41
Criminal threatening	4
Criminal trespass	5
Damage to road	1
DCYF pickup	1
Deceptive business practice	1
Defective equipment tags	139
Disobeying officer	2
Dog bite	4
Dog complaints/transport	55
Domestic disturbances	54
Domestic petitions	15
Driving w/o license	4
DWI	41
Eye protection required	1
Failure to obey traffic device	1
Failure to stop RR crossing	2
False public alarm	1
Following too close	2
Found weapon	1
Harassing phone calls	6
Harassment	2
House/business checks	847
Improper snow removal	1
Indecent exposure	1
Information report	14
Juvenile petitions	16
Littering	3
Lost/stolen plate	8
Lost Wallet	5
Loud Parties	26
Missing persons	9
Misuse of plates	2
Motor Vehicle assists	29

No muffler	1
Non inspections	24
Non registered	17
Obstructing justice	2
Open container in motor vehicle	3
Operating after suspension	31
Parking tickets	39
Passing school bus	2
Possession alcohol	8
Possession drugs	15
Protective custody	15
Public drinking	2
Raccoon complaints	5
Rape	1
Reckless conduct	2
Reckless operation	2
Recovered property	16
Recovered stolen vehicle	2
Request medical aid	38
Resisting arrest	2
Runaways	8
Scam	10
Search warrant	2
Sexual abuse juvenile	3
Sexual assault	3
Simple assault	6
Snow Machine complaints	7
Speeding	119
Stolen vehicle	3
Stop sign	6
Suspicious person	10
Thefts	137
Theft by deception	1
Theft rental property	7
Theft of services	5
Truck enforcement	6
Unlawful passing	2
Unlocks	70
Unrestrained child	1
Unsafe backing	1
Untimely deaths	7
Vandalism	2
Violation TRO	2
Warrants-Bench	4
Welfare Checks	87
Written warnings	538
Yellow line	22
	<hr/>
	6,159

BARTLETT-JACKSON AMBULANCE SERVICE REPORT

In 1996 we responded to 258 calls for service, which is down about 10 percent from 1995.

We ended the year with twenty-four members, all of whom are nationally certified Emergency Medical Technicians. Some members have gone on to higher training at the Intermediate Level, which allows these medically certified members to start intravenous fluid lines into the body and give certain drugs in the field. We have one member currently enrolled in a Paramedic course and another starting soon. It is interesting to note that all members combined have invested over three thousand hours of training or service to the Towns in the past year alone.

This past year, Bob Kroger has retired from the Ambulance Service after giving nineteen years of service to the Towns of Bartlett and Jackson. Bob was always there when needed regardless of the time of day or weather conditions. His specialty was water rescue and high angle rescue. He will be missed by all and we like to give a big "Thank You, Bob!".

By the time this report is out we should be in our new station, which is adjacent to the State Highway Garage in the Glen area. We will be planning an Open House in the spring. This facility is modern and so far ahead of what we had - it even has indoor plumbing conveniences!

This will be the second year in a row that our budget comes to you with no cost to the taxpayers. Over the past two years, we have gone to computer billing and collecting systems. A lot of hours have been invested by Sue Gaudette to set this system up.

As always, many thanks to the fire and police departments for their help and support on our calls.

JAMES CLEMONS, JR.
Director

BARTLETT-JACKSON AMBULANCE SERVICE

BUDGET	1996 BUDGET	1996 ACTUAL	+/-	1997 BUDGET
Bank Charges	-0-	123.62	+123.62	-0-
Bookkeeping	2,100	2,100.00	-0-	2,500
Gas/Oil/Maintenance	950	1,051.74	+101.74	1,000
Hepatitis Screening	600	403.60	-196.40	500
Insurance	5,200	3,371.00	-1,829.00	3,500
License Fees	50	-0-	-50.00	-0-
Miscellaneous	800	695.00	-105.00	800
Office/Postage	800	328.83	-471.17	600
Radio Maintenance	3,200	7,770.09	+4,570.09	4,800
Equipment/Supplies	2,500	4,545.21	+2,045.21	3,500
Telephone	200	180.00	-20.00	200
Training	2,550	2,790.75	+240.75	3,000
Payroll	8,000	9,474.00	+1,474.00	9,500
Repairs	-0-	1,090.99	+1,090.99	1,000
Refunds	-0-	-0-	-0-	-0-
TOTAL	26,950	33,924.83	+6,974.83	30,900
<u>INCOME</u>				
Beginning Balance		\$ 7,692.70		
Bartlett payment		-0-		
Jackson payment		-0-		
Insurance reimbursement		239.32		
Interest		181.47		
Other income		252.00		
Payments		29,528.25		
Prior Year		9,924.70		
TOTAL		\$47,818.44		
Less Expenses		-33,924.83		
Balance		\$13,893.61		
Budget Request		\$30,900.00		
Balance on Hand		13,894.00		
Anticipated payments		20,000.00		
Balance needed		-0-		
Bartlett share		-0-		
Jackson share		-0-		
Certificate of Deposit		\$21,091.25		
Donation Account		\$ 8,288.27		

BARTLETT-JACKSON AMBULANCE SERVICE

SUMMARY OF CALLS FOR SERVICE

	1995	1996
Motor Vehicle Accidents	35	42
Fire Calls	5	4
Medical Emergency	110	92
Trauma	100	68
Cancellations/Refusals	27	43
Miscellaneous	12	9
TOTAL	289	258
Bartlett	190	185
Jackson	85	59
Hart's Location	12	11
Pinkham Notch	2	3

BARTLETT FIRE DEPARTMENT REPORT

1996 was a busy year for the department, our calls were down slightly from last year, however, building construction kept me very busy with plan reviews and inspections, the hotel in particular.

The new station is progressing along nicely and completion is scheduled for around the first week of February. We are looking forward to making the move.

The department's new gas detector arrived in January of 1996 and we have had to use it several times throughout the year, mostly for carbon monoxide detectors going off. The detector recorded extremely high concentration of carbon monoxide in one building. I strongly recommend that each home install one, as carbon monoxide is colorless, odorless, and tasteless and you have no warning of its presence without a detector.

I wish to thank all of the elected officials, the police department, and the Bartlett/Jackson ambulance personnel for their assistance and support in 1996.

Respectfully submitted,
Chief, ROGER LABBE

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 1996

Structure Fires	4
Propane Leaks	2
Chimney Fires	7
Car Fires	7
Car Accidents	18
Lost Child	2
Rescue Assist	2
False Alarms	3
Accidental Alarms	1
Cooking Alarms	7
Alarm Malfunctions	9
Alarm Activations	15
Sprinkler Activation	2
Standby At Stations	1
Mutual Aid	6
Electrical Fires	4
Dumpster Fires	5
Power Lines Down	4
Brush Fires	2
Carbon Monoxide Investigation	1
Oven Fires	1
Smoke Scare	4
Chief's Calls	<u>30</u>
TOTAL CALLS	137

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violations are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 FIRE STATISTICS

Forest Ranger Reported Fires

Number of Fires for Cost Share Payment	465
Acres Burned	437
Suppression Cost	\$147,000+

Lookout Tower Reported Fires

Visitors to Towers	26,165
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Fires Reported by County

Belknap	11	Hillsborough	71
Carroll	50	Merrimack	49
Cheshire	39	Rockingham	106
Coos	17	Strafford	78
Grafton	26	Sullivan	18

Number of Fires Local Community - 4

Suppression Cost - \$592.37

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

“REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!”

ROBERT E. BOYD
Forest Ranger

ROGER LABBE
Forest Fire Warden

ROAD AGENT REPORT

The Highway Department is responsible for maintaining approximately 90 lane miles of road as of this year. This represents approximately 5 times the amount of road we were responsible for just 25 years ago and this number keeps creeping upward.

This past summer we were able to do a good deal of road work. Some of the projects we accomplished were ditching and shimming portions of the Linderhof development, Dundee Road, Glenwood, and Glen Ledge, a major face lift to about half of Jenks Hill, re-engineering a drainage problem at the end of the Cobb Farm Road and a section of Alpendorf was reshaped, penetrated, and sealed. Linderhof also had some crack sealing done. Anyone who has driven in the Village area knows that the roads in the area were brought up to a substantial improvement as a result of a cooperative effort between the Bartlett Village Water Precinct Commissioners, Conn Construction, and the Town. This coming summer season we hope to do more ditching and shimming to Dundee Road, Linderhof, Glen Ledge, Town Hall Rd., Thorn Hill Rd., and River St. With some luck and cooperation from Mother Nature, we will be sealing the areas done last season as well as those done this upcoming season.

Thanks mainly to the support of taxpayers and the Selectmen, we were able to purchase some equipment that has made our job more productive. The roller/trailer combination has enabled us to do more shimming at a lesser cost because we do not have to rent a roller at a substantial cost and with the trailer we can move the roller ourselves without interrupting our schedule or anyone else's to get the roller (or anything else we need) moved. The tractor/mower has also worked out well. Although the job is somewhat of an eyesore right after it is done, within a few years it will be less of one by getting rid of the larger growth and mowing the smaller growth every year. The new garage doors together with the waste oil heater have dramatically reduced our heating costs as we now use the propane for back-up heat only. The new truck seems to be performing its duties well so far this winter season. We already have more snow on the ground than we received all last winter. It looks like it is going to be a very long and snowy winter.

As far as a backhoe is concerned, thanks to Conway Tractor, we are able to rent a small excavator at a very reasonable rate.

This piece of equipment is invaluable to our efforts. We hope we will be able to take advantage of this for many years to come.

Lastly, I would like to thank two groups of people. First, I would like to thank my crew of Tim, Vin, Steve and Gerald for the job they do throughout the year as this can be a thankless and tiring job at times. Secondly, I would like to thank the taxpayers and Selectmen for their continuing support; without it none of our work would be possible.

L. PATRICK ROBERTS
Road Agent

BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1996 ANNUAL REPORT

The Bartlett Athletic and Recreation Association helped sponsor two Little League Teams; Bartlett White Sox, and Bartlett Yankees, and a Babe Ruth Team in Bartlett. They all had successful seasons, with the Bartlett White Sox winning the area Little League Championship. All three of these teams do their own fund raising to maintain their equipment and uniforms.

This past year we did some additional work on the precinct field. We plan to do some ground work this spring on the infield. A lot of the work we did this past spring was all volunteer work done by the Middle School students, Little League teams, and Babe Ruth players and their parents.

BARA again ran the summer recreation program at the school. The program ran five days a week with special trips at the end of each week. They did a number of activities including: swimming at the town beach, floor hockey, kickball, arts and crafts, and basketball. We were unable again this year to find a swim instructor and are very hopeful to find an instructor this summer. We plan on having another successful summer program again this year.

We continue to be members of the Carroll County Recreation Association which allowed us to be involved in numerous tournaments.

This year BARA has new officers and have brought in a lot of ideas for fund raising and other activities for our community. If any one has any ideas or suggestions, please let us know.

DAVE WILSON, President
KAREN JUNGE-DENNISON, Vice President
CHARLES HAMLIN, Board Member

BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1996

BEGINNING BALANCE	\$ 2,122.35	
Income		
Town Appropriation	\$ 4,000.00	
Summer Program	2,560.00	
Golden Goose Donation	100.00	
Mud Bowl Donation	130.00	
	<u>\$6,790.00</u>	
Income plus beginning balance		\$ 8,912.35
EXPENSES		
Baseball		
Little League Fees (2 teams)	\$ 700.00	
Babe Ruth	270.75	
	<u>\$ 970.75</u>	
Maintenance		
Ballfield/Town Beach		
Mowing	\$ 635.00	
Trash Removal	347.34	
	<u>\$ 982.34</u>	
Summer Program		
Directors	\$ 4,300.20	
Bus Driver	260.00	
Equipment/Supplies	393.37	
Ads	33.00	
	<u>\$ 4,986.57</u>	
Miscellaneous		
Turkey Trot	\$ 9.50	
Basketball Tourney	30.00	
Soccer Tourney	80.00	
Carroll County Rec. Dues	150.00	
	<u>\$ 269.50</u>	
TOTAL EXPENSES		<u>\$ 7,209.16</u>
TOTAL INCOME LESS TOTAL EXPENSES		\$ 1,703.19
**Encumbered Money for Basketball Court		<u>-\$ 2,000.00</u>
ENDING BALANCE AS OF 01/06/97		-\$ 296.81

**ATTITASH BARTLETT
ASPIRATIONS COMPACT
SCHOLARSHIP FUND**

Bartlett Elementary School
Bartlett, New Hampshire 03812

On July 4th weekend 1997, the Attitash Bartlett Aspirations Compact (ABAC) will be hosting the second annual July Family Festival at the Fields of Attitash in conjunction with our Home Week activities slated for the holiday weekend. The day long event was extraordinarily successful last year with live entertainment, local food and craft vendors, softball, children's games and a fireworks display that was attended by nearly three thousand people.

The ABAC Scholarship program is a community supported effort intended to provide financial resources to encourage and support the pursuit of job skill training, career education, mentorship programs and post secondary education, for all Bartlett children. The program began with the class of 1994-95 Fourth graders and is expected to provide funding for those children and their successors when they reach graduation.

Our first year fund raising activities generated over \$6,000 from annual contributors, including Berlin City Bank, Storyland, S. Szetela Inc., Arthur's Memorials, A.D. Davis, Wills Inn, Dana Djerf, Phil Gravink, White Mountain Oil and Attitash Mountain Service Company. The real excitement is that each dollar raised in the community, is matched by a like contribution from Attitash Bear Peak Resort (*up to \$15,000 per year*). Our goal is to build a fund that is self perpetuating and will provide a viable financial resource for our children.

Fund raising efforts for 1996 saw the first ever ABAC Car Raffle which generated nearly \$18,000 in ticket sales and \$6,000 in revenue from the Family Fun Festival and other fund raising activities before expenses.

We are particularly proud of our supporters. Without their financial commitment and community support, we'd have never been able to achieve the kind of success, which we believe will guarantee an educational opportunity to all of our children.

Sincerely,
KATHLYN G. NEALLEY
Director of Marketing

PLANNING BOARD REPORT

The past twelve months brought the Planning Board a varied menu of issues and events that dictated an ongoing effort in several areas of community planning. The complexity of numerous zoning ordinance issues is ongoing and never ending; we begin and end our year drafting new proposals brought forward by dedicated and concerned members of the community and zoning problems we confront in the process of our own work. Anticipating the strains placed on our end of the valley by the growth and development valley wide is and remains the focus of our zoning efforts. In addition, challenges to the language and intent of existing ordinances continually demands the rethinking and modification of past planning and ordinance work. Fortunately our effort is supported by a broad base of experience coming from many in the community that take the time to involve themselves in the process.

The next twelve months should see the Board begin in-depth work in the areas of biosolids and biomixes in regards to land reclamation and the responsible disposal of solid waste. Equally important, the planning for and management of future land development and all the associated issues and impacts will continue to challenge the Board.

I personally wish to thank Patsy Rogerson, Laurie Pettengill, Joanne Campbell, Kathy Nealley, Beth Gray, and alternates David Patch and Jim Langdon for the many, many hours they have devoted this past year as members of the Planning Board. And a special thank you to the Board's secretary, Yvette Levesque, who plans for us and keeps us organized. As always, we appreciate public opinion and participation at our meetings held the first Monday and third Tuesday of each month at the Town Hall at 7:00 p.m.

DAVID A. FOX
Chairman

CONSERVATION COMMISSION

This was a quiet year for the Conservation Commission. The main activities were: the review of Wetlands Permit Applications; continuing the "Adopt-A-Highway" Program along Route 302; and some winter-proofing of the Stilling's Farm.

Maureen Cason Hanlon regretfully resigned due to temporary scheduling problems and we thank her for her service to the community. Brian Abrams was welcomed as a new member. Robert Jones asked to step down from being Chairman but thankfully did agree to remain being a member. Richard Chrenko accepted the Chairmanship.

The NH Fish and Game/Attitash Conservation Easement (across from Bear Peak Ski Area) officially opened. This one mile stretch of land along the Saco River is worth a visit by foot, skis, or mountain bike. The terrain is flat and extends along an oxbow as well as along the Saco itself. A visit makes for a pleasant family outing. A walk along the Saco shows the awesome effects of a river in flood stage, with huge trees strewn about like kindling, as well as bank erosion. This easement is a positive addition to the quality of life for our Bartlett community. Based on the easement, we wonder if other property owners might consider conservation easements to further protect our precious Saco River or other scenic areas in Bartlett.

RICHARD M. CHRENKO
Chairman

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 1996

Beginning balance 1/1/96	1,719.87
Deposits	<u>11,818.54</u>
Sub total	13,538.41
Minus expenses	13,209.08
Balance on hand - 12/31/96	329.33

EXPENSES-OPERATING ACCOUNT

Advanced Recycle	\$ 318.00
AT & T	48.87
W. Frechette Tire Co., tire repairs	879.00
Frechette Oil & Backhoe Service, gravel	105.00
Timothy A. Hill, welding tractor/trucks	635.00
Reginald Illsley, tractor rental	725.00
Carroll Johnson, misc. labor	167.00
Labonville, Inc., replacement cable	110.00
Lucy Lumber, misc. bldg. supplies	340.59
Jesse E. Lyman, Inc., diesel	551.79
New Hampshire Bituminous, tar	480.00
New Hampshire Electric	2,940.72
North Conway Incinerator, haul off	4,640.00
Nynex	339.55
Postmaster, stamps	32.00
Jonathan Taylor, electrical repairs	57.93
Viking Office Products, checks	121.95
White Mountain Auto, equipment maintenance	<u>716.68</u>
TOTAL	\$13,209.08

INCOME FOR OPERATING ACCOUNT

Bartlett's Share	600.00 (60%)
Jackson's Share	400.00 (40%)
Tires	1,036.00
Refrigerators	450.00
Mattresses	2,630.00
Ferco Recycle	5,118.74*
Jewell Scrap Metal	<u>1,583.80</u>
TOTAL	\$11,818.54

*Includes Jackson's recyclable reimbursement of \$355.39 from 1995.

LANDFILL AND TRANSFER STATION APPROPRIATION AND EXPENDITURE HISTORY

- 1977 – Warrant Article 10 created Dump Capital Reserve Fund (CRF) and appropriated \$20,000.00
- 1978 – Warrant Article 33 added to Dump CRF \$40,000.00
- 1979 – 1983 – No action taken
- 1984 – Warrant Article 12 added \$25,000.00 to Dump CRF
- 1985 – Warrant Article 12 added \$25,000.00 to Dump CRF
- 1986 – Warrant Article 11 for the Engineering and Installation of Monitoring Wells at Landfill, septage area, stump dump appropriated \$30,000.00 and expended \$30,880.95
– also –
Warrant Article 12 added \$50,000.00 to Dump CRF
- 1987 – Warrant Article 19 added \$50,000.00 to Dump CRF
- 1988 – No action taken
- 1989 – Warrant Article 7 added \$50,000.00 to Dump CRF
- 1990 – Warrant Article 10 removed funds from Dump CRF for landfill closure and transfer station construction appropriated \$316,000.00 and expended \$278,221.34
- 1991 – Warrant Article 7 removed funds from Dump CRF for landfill closure appropriate \$123,000.00 and expended \$32,389.64 and \$2,500.00 from 1990 Art. 10
- 1992 – Warrant Article 33 appropriated \$100,000 and removed \$30,000 from Dump CRF for landfill closure but nothing was expended that year
- 1993 – Expended \$26,736.87 from 1992 Art. 33
- 1994 – Warrant Article 11 appropriated \$20,000 and closed out the Dump CRF by removing \$83,456.13
- 1995 – Expended \$8,573.02 from 1994 Art. 11
- 1996 – Expended \$14,304.10 from 1994 Art. 11

Available for closure to date \$66,931.04 from 1994 Art. 11

SUMMARY OF HISTORY OF ACCOUNT:

TOTAL PRINCIPAL APPROPRIATED TO CRF	\$260,000.00
TOTAL INTEREST FROM CRF	176,050.77
TOTAL OTHER APPROPRIATIONS FOR LANDFILL & TRANSFER STATION WORK	589,000.00
TOTAL EXPENDED FROM ALL SOURCES AS OF 1996	(662,811.90)
TOTAL LAPSED FUNDING AS OF 1996	(295,307.05)
TOTAL AVAILABLE FOR USE	\$ 66,931.04

1996 TOWN MEETING MINUTES

Moderator William Paine opened the Annual Town Meeting by opening the polls at the Town Hall on Tuesday, March 12, 1996 at 8:00 AM by reading the following:

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 twelfth day of March 1996 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-10 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 11-35) in the warrant will be acted upon on Thursday, March 14, 1996 at six-thirty 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 26, 1996 at the Post Offices in Glen and Bartlett; at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. Board of Selectmen: Gene G. Chandler, Richard F. Patch, Sr., David W. Roode.

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

Moderator Paine then stated that the Selectmen had received a Zoning Protest Petition and read the following: Notice is hereby given that the Board of Selectmen of the Town of Bartlett, NH received a zoning ordinance protest petition on Amendment No. 1 conference/condominium hotels on Monday, March 4, 1996. Under NH RSA 675:5, a favorable vote of 2/3 of all the members of the legislative body present and voting shall be required to act upon any amendment if signed by the owners of 20 percent of the area of the lots included in such proposed change. The Selectmen have determined that the petitioners do own 20 percent of the area of the lots included in such a change and that the petition is valid. This notice was then posted at the polling place.

Articles 1-10 were then voted on until 7:00 PM when the polls were closed and ballots were counted. The results were announced as follows:

XI-A-1 to provide for a 500 ft. setback from residential districts and public streets, Article XIII-C to add conference/condominium hotels as a permitted use, and Article XIX to add the definition of Conference/Condominium Hotels. YES = 654/NO = 534 (DEFEATED - needed to pass by 2/3 majority due to protest petition)

ARTICLE 3. Are you in favor of adoption of AMENDMENT NO. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add to Article XVIII-D-1 Special Exceptions Section (s.) to allow for the construction of commercial structures at a sideline setback of 15 ft. and rear setback of 50 ft. if they are setback at least 500 ft. from the road, with accompanying green area requirements. YES = 800/NO = 380 (PASSED)

ARTICLE 4. Are you in favor of adoption of AMENDMENT NO. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XIX Definitions to change the definition of Agriculture. YES = 595/NO = 480 (PASSED)

ARTICLE 5. Are you in favor of adoption of AMENDMENT NO. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVI Signs Section B-5 to allow clustered business enterprises of 3 or more on one lot to have one main directory sign of 120 sq. ft. as well as one additional 10 sq. ft. sign for these businesses at their entrance door only. YES = 618/NO = 511 (PASSED)

ARTICLE 6. Are you in favor of adoption of AMENDMENT NO. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article VII Minimum Frontage to clarify that the frontage for commercial/industrial lots must be on Rte. 302, Rte. 16, and/or West Side Road. YES = 693/NO = 394 (PASSED)

ARTICLE 7. Are you in favor of adoption of AMENDMENT NO. 6 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IV General Provisions by adding Section P. Outdoor Lighting to provide for lighting requirements for commercial and industrial enterprises. YES = 721/NO = 391 (PASSED)

ARTICLE 8. Are you in favor of adoption of AMENDMENT NO. 7 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XV Off-Street Loading and Parking by adding Section I. to provide for green

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

TOWN BALLOT

Selectman (3 years) - Joseph J. DeMinico, Jr. = 193
Richard F. Patch, Sr. = 946 *

Treasurer (3 years) - Maxine G. Patch = 790 *

Auditor (1 year) - Kathlyn G. Nealley = 742 *

Town Clerk/Tax Collector (3 years) - David B. Eldridge = 179
Catherine L. Hayes = 118
Leslie A. Mallett = 462 *
Rebecca S. Pelchat = 383

Supervisor of Checklist (6 years) - Sheila A. Glines = 801 *

Trustee of Trust Funds (3 years) - Francis J. Siek, Jr. = 757 *

Trustee of Trust Funds (1 year) - Brenda J. Bowley = 771 *

Planning Board (3 years - Vote for Two) -
Ray F. Bailey, Jr. = 619 *
Kathlyn G. Nealley = 580 *

Library Trustee (3 years) - Lydia Lansing = 797 *

(Results of town ballot bill vote - see Article 10)

SCHOOL BALLOT

School Board (3 years) - Ronald Patch = 1036 *

School Board (1 year) - Joseph J. DeMinico, Jr. = 199
Scott A. Grant = 876 *

Treasurer (1 year) - no candidates - various write-ins

Clerk (1 year) - no candidates - various write-ins

Moderator (1 year) - William D. Paine II = 984 *

Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Bartlett School District? (A.K.A. SB-2) (Submitted by petition) (3/5 vote by voters required for approval)

YES = 547 NO = 384 (defeated)

[* denotes winner(s)]

1199 ballots cast out of 2125 registered voters

ARTICLE 2. Are you in favor of adoption of AMENDMENT NO. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To provide for CONFERENCE/CONDOMINIUM HOTELS by amending Article III-C-1 to allow for perpetual frontage easement rights in the TCD, Article IV-0 to include them under the requirements for fire protection provisions, Article VI-C to allow the minimum land area requirements to be calculated at the commercial rate and allow contiguous land to be dedicated to the parcel, Article

areas between parking lots of 80 or more cars, exempting lots of 20 or less. YES = 793/NO = 313 (PASSED)

ARTICLE 9. Are you in favor of adoption of AMENDMENT NO. 8 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Areas to provide for definitions of front, back and side and to add to Section C. the words "routine maintenance". YES = 800/NO = 288 (PASSED)

ARTICLE 10. Shall we adopt the provisions of RSA 40:13 (also known as SB 2) to allow official ballot voting on all issues before the Town of Bartlett? Agreeable to a petition signed by Joseph DeMinico Jr. and others. Selectmen opposed. (Must pass by 3/5 majority) YES = 489/NO = 577 (DEFEATED)

Meeting was adjourned until Thursday, March 14, 1996 at 6:30PM at the Bartlett School.

Moderator Paine opened the deliberative portion of Town Meeting on Thursday, March 14, 1996 at 6:40PM at the Bartlett School. Nancy Hodgkins led the Pledge of Allegiance. Moderator Paine then read from the minutes of Town Meeting of 1796.

(Approximately 130 people present)

ARTICLE 11. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made by Selectman Gene Chandler seconded by David W. Roode to accept the amount of \$1,018,282. Chandler reviewed the budget item by item. Chandler stated that the budget included a 3% salary increase for town employees, however, if the school teacher contract is approved with a 4% raise this year, then the Selectmen will consider giving the town employees 4% as well. Motion was made by Jean Gustin, seconded by James Clemons, Jr. to add \$200 to the library budget. Brief discussion ensued on need for additional funds for copy machine contract and books. Vote was taken on the amendment = PASSED. Joe DeMinico expressed his feelings on the need for a set of NH RSA's at the library. Motion was made by Joe DeMinico to add \$2,000 to the library budget for the purchase of a set of NH RSA's. There being no second to the motion, the motion failed. Motion was made by Gene Chandler, seconded by David Roode to approve the budget of \$1,018,482. VOTE WAS TAKEN - ARTICLE PASSED.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$70,000.00 for town road improvements and

reconstruction. Selectmen favor. Motion was made by Gene Chandler seconded by Robert Jones to accept the article as read. Chandler spoke to the article explaining the planned road work and directed voters to review the first Road Agent report in this year's town report. Chandler also explained that as promised at the 1995 Town Meeting, the Selectmen got an engineer's estimate of work for the dugway area of Cobb Rd., it would cost \$46,000 to widen the road in this area, and this was not included in this year's work. William Fabrizio stated that he appreciated the town getting the information, he still feels that it is a very hazardous area, and that a respected local contractor says it can be done for \$6,000. Chandler stated that with all due respect to the local contractor, that the Selectmen would only do this project with the assistance of an engineer and that his estimate is a lot higher to do the project right, however, more of a problem is the fact that the town does not own the land. No further discussion. VOTE WAS TAKEN - ARTICLE PASSED.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for an equipment shed at the Town Garage, ceiling fans for the Town Garage, and a pressure steam cleaner. Selectmen favor. Motion was made by Gene Chandler seconded by Richard Patch, Sr. to accept the article as read. Chandler spoke to the article. No discussion. VOTE WAS TAKEN - ARTICLE PASSED.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$18,689.00 for the purchase of a new police cruiser. Selectmen favor. Motion was made by Richard Patch, Sr. seconded by David Roode to accept the article as read. Patch spoke to the article stating this was a State bid price on a Ford Crown Victoria, the car had to be ordered in January to get price but with the condition that town approval is necessary, and we would be replacing the 1992 Ford Taurus. No discussion. VOTE WAS TAKEN - ARTICLE PASSED.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for a new copier at Town Hall. Selectmen favor. Motion was made by Gene Chandler seconded by Richard Patch, Sr. to accept the article as read. Chandler spoke to the article. Questions raised on size, price, and does it include a service contract. No further discussion. VOTE WAS TAKEN - ARTICLE PASSED.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for a property valuation update. Selectmen favor. Motion was made by Gene Chandler second-

ed by Richard Patch, Sr. to accept the article as read. Chandler spoke to the article. No discussion. VOTE WAS TAKEN - ARTICLE PASSED.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the placement of above ground fuel tanks at the Town Garage. Selectmen favor. Motion was made by Gene Chandler seconded by Richard Patch, Sr. to accept the article as read. Chandler spoke to the article. No discussion. VOTE WAS TAKEN - ARTICLE PASSED.

ARTICLE 18. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a loader, to raise and appropriate up to \$25,000.00 to be placed in this fund, and authorize the transfer up to that amount of the December 31, 1996 fund balance for this purpose. Selectmen favor. Motion was made by Chandler seconded by Richard Patch, Sr. to accept the article as read. Chandler spoke to the article explaining the advantages in this procedure in its flexibility of using fund balance. No discussion. Moderator Paine split the article for the vote by calling for a vote on the first part to establish the Capital Reserve Fund. VOTE WAS TAKEN - PASSED. VOTE WAS TAKEN ON THE BALANCE OF THE ARTICLE - ARTICLE PASSED.

ARTICLE 19. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a highway truck, to raise and appropriate up to \$25,000.00 to be placed in this fund, and authorize the transfer up to that amount of the December 31, 1996 fund balance for this purpose. Selectmen favor. Motion was made by Gene Chandler seconded by David Roode to accept the article as read. Chandler spoke to the article explaining it was the same procedure as Art. 18 just different purpose and it would be for replacing the 1986 International 2 wheel drive truck. Moderator Paine split the article for the vote by calling for a vote on the first part to establish the Capital Reserve Fund. VOTE WAS TAKEN - PASSED. VOTE WAS TAKEN ON THE BALANCE OF THE ARTICLE - ARTICLE PASSED.

ARTICLE 20. To see if the Town will vote to discontinue the Cemetery Land Capital Reserve Fund created in 1990 in order to purchase additional land for the cemetery. Said funds, with accumulated interest to date of withdrawal (\$25,000 + interest) are to be transferred to the town's general fund at the time of purchase. Selectmen favor. Motion was made by Gene Chandler seconded by David Roode to accept the article as

read. Chandler spoke to the article. Discussion ensued on the wording and whether it provided for the fund to remain until the purchase of the property. Chandler clarified the issue. VOTE WAS TAKEN - ARTICLE PASSED.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of funding school and community events and entertainment to be presented as part of New Year's Eve celebration December 31, 1996. Agreeable to a petition signed by Charles Gothreau and others. Selectmen opposed. Motion was made by Brian Hill seconded by Jim Langdon to defeat the article as read. Brian Hill spoke to the article. VOTE WAS TAKEN - ARTICLE DEFEATED.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$1,226.00 for the support of the Mount Washington Valley Economic Council. Agreeable to a petition signed by Kathlyn Nealley and others. Patch and Chandler opposed/Roode favors. Motion was made by Kathlyn Nealley seconded by Phil Gravink to accept the article as read. Nealley spoke to the article. Question asked on use of funds were answered by Nealley. VOTE WAS TAKEN - Moderator Paine declared ARTICLE PASSED. Request was made for standing vote - Moderator was correct - ARTICLE PASSED.

Moderator Paine took a break to allow the Eighth Grade Class to auction a cake for the benefit of their class trip. Successful bidder was Joe Russo for \$35.00.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to defray the expenses of the service programs and operating costs of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by E. Sharon Wroblewski and others. Selectmen oppose - not a proper use of town funds for national organizations; people should have an individual choice concerning donations to charitable organizations. Motion was made by Bob Boynton seconded by Bill Fabrizio to accept the article as read. Boynton spoke to the article. Gene Chandler spoke on the Selectmen's position stated on the article. No further discussion. VOTE WAS TAKEN - Moderator declared ARTICLE PASSED. Request was made for a standing vote - Moderator was correct - ARTICLE PASSED.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Selectmen favor.

Motion was made by George Howard seconded by Richard Patch, Sr. to accept the article as read. George Howard, the town's rep. to the Authority, spoke to the article. Ken Billings asked if there were landing fees. Howard stated no. No further discussion. VOTE WAS TAKEN - ARTICLE PASSED.

Motion was made by Vicki Harlow, seconded by Bill Fabrizio to vote on Articles 25-33 as a block. Brief discussion on procedure. Motion was made by Curtis Tinker, seconded by unknown person to table the articles. Since a motion to table takes precedence, Moderator Paine called for a vote on the motion to table. VOTE WAS TAKEN - FAILED. VOTE WAS TAKEN ON VOTING ON ARTICLES 25-33 AS A BLOCK - PASSED. Discussion continued on Articles 25-33 as noted at each article. No further discussion of Articles 25-33. VOTE WAS TAKEN ON THEM AS A BLOCK - ARTICLES 25-33 PASSED.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$2,545.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose - use of public funds should require salary disclosure. Gene Chandler explained that the Selectmen requested salary disclosure from all social service agencies this year and that CCMH complied with the request in an acceptable manner and the Selectmen withdraw their opposition to the Article. (ARTICLE PASSED)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$5,335.00 for the Children's Health Center. Agreeable to a petition signed by Robert Clark and others. Selectmen oppose. Bob Boynton asked why the Selectmen opposed this article. Chandler stated that it has been a long standing opposition as a result of new programs constantly coming to the town and the Selectmen felt that the town had met its social service level of funding. (ARTICLE PASSED)

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,150.00 for the Early Intervention Program of Children Unlimited, Inc. (birth to 3 yrs.). Agreeable to a petition signed by Terrie Kroger and others. Roode favors/Patch and Chandler oppose. (ARTICLE PASSED)

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$4,499.00 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Charles Gothreau and others. Selectmen favor. (ARTICLE PASSED)

ARTICLE 29. To see if the Town will vote to raise and appro-

appropriate the sum of \$900.00 for support of the Tri-County Community Action Program in North Conway. Agreeable to a petition signed by Charles Gothreau and others. Selectmen favor. (ARTICLE PASSED)

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$2,326.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor. (ARTICLE PASSED)

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$589.00 for the support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor. (ARTICLE PASSED)

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of \$1,118.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose. (ARTICLE PASSED)

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$919.00 for the Family Support Program of The Center of Hope. Agreeable to a petition signed by Susan Fox and others. Selectmen oppose. (ARTICLE PASSED)

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 as its share to participate in the Hazardous Waste Collection Day along with the Town of Conway. Selectmen favor. Motion was made by Gene Chandler seconded by Bill Fabrizio to accept the article as read. Chandler spoke to the article. No discussion. VOTE WAS TAKEN - ARTICLE PASSED.

Moderator Paine then read the results of the voting on Tuesday, March 12, 1996 (already listed in detail previously in the minutes).

ARTICLE 35. To transact any other business that may legally come before said meeting. Moderator Paine auctioned off a second cake to benefit the Eighth Grade class trip. Successful bidder was Carol Koerner for \$35.00.

Motion was made by Phil Gravink seconded by Bill Fabrizio to adjourn. Vote = adjourned at 8:50 PM.

Respectfully submitted,

NORMAN J. HEAD, Town Clerk

LYNN P. DODELIN, Deputy Town Clerk

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 FOR THE YEAR ENDING DECEMBER 31, 1996

Date of Birth	Sex	Name of Child	Child Birthplace	Place of Birth	Name of Father/Mother
02/27/96	M	Harmon, Eric L.	N. Conway	GA	Harmon, Glenn W. Joyce, Barbara
02/27/96	F	Harmon, Marissa J.	N. Conway	GA	Harmon, Glenn W. Joyce, Barbara
03/06/96	M	Avery, Timothy F.	N. Conway	MA	Avery, Douglas G. Bailey, Mary K.
04/09/96	F	Angelone, Amy Marie	N. Conway	NY	Angelone, Paul A. Collins, Marjorie A.
04/24/96	M	Blake, Robert Linden	N. Conway	MA	Blake, Robert C. Hayes, Catherine L.
04/28/96	M	Harris II, Timothy M.	N. Conway	Canada	Harris Jr., Timothy M. Filippone, Andrea D.
05/13/96	M	Rowe, Zachary Alexander	N. Conway	MA	Rowe, Alex Privett, Patricia
05/26/96	M	Barbour, Riley Edgar	N. Conway	NH	Barbour, Joel P. Horton, Taeri Lyn
06/04/96	F	Belanger, Olivia Brooke	N. Conway	ME	Belanger, John J. Burns, Susan E.
06/06/96	F	Hill, Allison Mariah	N. Conway	MA	Hill Sr., Douglas E. Janvrin, Cynthia, A.
06/07/96	F	Dolan, Susan Alice	N. Conway	NH	Dolan, Kevin P. Carta, Beth
06/11/96	F	Shaw, Autum Mary Frances	N. Conway	England	Shaw, Heather May

06/24/96	M	Laramie, Drew Michael	N. Conway	NH	Laramie, Michael R.
06/26/96	M	Coughlan-O'Neil, Dakota Shawn	N. Conway	NH	Merrill, Arlene
07/15/96	F	Ainsworth, Courtney Rae	N. Conway	MA	O'Neil, Timothy M.
08/20/96	M	Bennett, Cal Grady	N. Conway	MA	Coughlan, Aliciacari
09/12/96	F	Biggio, Jessica Rose	Bartlett	MA	Ainsworth, James W.
09/29/96	F	Reil, Shaniah Rose	N. Conway	NJ	MacDonald, Deborah
10/10/96	F	Kelemen, Leah Marie	N. Conway	NJ	Bennett, Kevin Scott
10/13/96	F	Nuzzelillo, Kalia Mei	N. Conway	MA	Grady, Leigh Mary
10/23/96	M	Tsoules, Nikos Koe	N. Conway	CT	Biggio, Jr., John W.
11/24/96	M	Ruel, Zachary T.	N. Conway	CT	Abbott, Mary Jane
		22 TOTAL BIRTHS REGISTERED	N. Conway	ME	Thompson, Jeffrey Adam
				ME	Reil, Angela Lee
				MA	Kelemen, Jr., Joseph
				MA	Ryan, Nancy Marie
				CT	Nuzzelillo, Jamin Richard
				CT	Barakas, Cherie Desiree
				MA	Tsoules, Gregory John
				NH	Peltier, Linda Pearl
				NH	Ruel, Matthew R.
				NH	Marquis, Kathleen M.

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DEC. 31, 1996

Date of Marriage Place of Marriage	Residence.		Place of Birth	Age	Name of Groom		Official Name/Address/Title
	Time of Marriage	Name of Bride			Name of Groom	Name of Bride	
01/01/96 Bartlett	NH NH	NY MA	NY MA	52 45	Luckhurst III, George T. Stenberg, Christine	Luckhurst III, George T. Stenberg, Christine	Legendre, Ann-Marie, J.P., Civil Rt. 16 & 302 Intervale, NH 03845
01/18/96 Glen	NH NH	NH NH	NH NH	26 25	Burbank, Jeffrey C. Halen, Mary E.	Burbank, Jeffrey C. Halen, Mary E.	Alander, Cheryl L., J.P., Civil P.O. Box 326 Bartlett, NH 03812
02/03/96 Conway	NH NH	KS PA	KS PA	27 22	Wilson, Michael L. Brightbill, Lisa E.	Wilson, Michael L. Brightbill, Lisa E.	Palmer, Wesley E., Min., Religious 27 Pleasant Street Conway, NH 03818
02/17/96 Bartlett	MA MA	NY MA	NY MA	38 37	Bridle, Jr., Eugene P. Perachi, Christine M.	Bridle, Jr., Eugene P. Perachi, Christine M.	Legendre, Ann-Marie, J.P., Civil 4 Hatch Road Center Conway, NH 03813
02/22/96 Bartlett	MA MA	IA IA	IA IA	48 31	Squibb, David B. Yalim, Janice M.	Squibb, David B. Yalim, Janice M.	Backofen, Brent W., Min., Religious 240 S. Prospect Avenue Bergenfield, NJ 07621
03/01/96 Bartlett	CT CT	NH ME	NH ME	43 44	Blakely, Alec G. Harry, Roberta J.	Blakely, Alec G. Harry, Roberta J.	Head, Norman, J.P., Civil Route 302 Bartlett, NH 03812
04/06/96 Bartlett	NH NH	MA NH	MA NH	50 43	O'Brien, Francis J. Gaudette, Bethany J.	O'Brien, Francis J. Gaudette, Bethany J.	Alander, Cheryl L., J.P., Civil River Street Bartlett, NH 03812
05/03/96 Bartlett	NH MA	MA MA	MA MA	38 42	Diegoli, Thomas J. Teixeira, Eve M.	Diegoli, Thomas J. Teixeira, Eve M.	Legendre, Ann-Marie, J.P., Civil 4 Hatch Road Ctr. Conway, NH 03813

05/04/96 Bartlett	MA MA	37 35	White, David Cannon, Johanna	Difruscio, Frank, J.P., Civil Box 426 Jackson, NH 03846
05/24/96 Bartlett	MA MA	23 29	Pereira, Luis, C. Maltez, Cristina C.	Alander, Cheryl, J.P., Civil P.O. Box 326 Bartlett, NH 03812
06/01/96 Bartlett	NH NH	60 42	Howard, George L. Pellegrino, Karen E.	Difruscio, Frank D., J.P., Civil P.O. Box 426 Jackson, NH 03846
06/07/96 Bartlett	NH MA	72 65	Howard, James M. Shepard, Geraldine E.	Hanrahan, John A., Priest, Religious 15 Grove Street No. Conway, NH 03860
06/08/96 Bartlett	MA MA	25 24	Alfred, Mark P. Diorio, Catherine	Hanrahan, John A., Rev., Religious 15 Grove Street No. Conway, NH 03860
06/12/96 Bartlett	MA MA	40 37	Singleton, Gary Nelson, Leatrice	Saxby, Orvis H., J.P., Civil P.O. Box 394 No. Conway, NH 03860
06/12/96 Bartlett	NH MA	48 47	Folland, George Pitcher, Patricia	Difruscio, Frank, J.P., Civil P.O. Box 426 Jackson, NH 03846
06/26/96 Bartlett	NH NH	30 42	Caron, Richard P. Morin, Nancy L.	Difruscio, Frank, J.P., Civil P.O. Box 426 Jackson, NH 03846
07/19/96 Bartlett	MA MA	34 37	Daley, William J. Deprimeo, Elizabeth A.	Huber, William B., J.P., Civil 29 Smith Garrison Road Newmarket, NH

07/19/96 Bartlett	MA MA	28 26	Harrington, Eric Stevenson, Annmarie	Pope, Douglas, J.P., Civil P.O. Box 618 Glen, NH 03838
07/20/96 Bartlett	Brazil Brazil	32 32	Sa, Francisco Guimaraes Mosca, Magali	Head, Norman, J.P., Civil Route 302 Bartlett, NH 03812
08/09/96 Bartlett	MA MA	29 34	Kotkowski, John J. Keilbasa, Rose Ann	Alander, Cheryl, J.P., Civil River Street Bartlett, NH 03812
08/19/96 Nashua	NH NH	46 33	Huff, Shephen Shure, Dana L.	Conley, Karen L., J.P., Civil 21 Ritter Street Nashua, NH 03060
08/20/96 Seabrook	NH NH	21 23	Goss III, Edward H. Marshall, Susan E.	Fowler, Bonnie, J.P., Civil 251 Rt. 286 Seabrook, NH 03874
08/24/96 North Conway	NH NH	28 23	Parent, Kerry T. Stagiano, Tina M.	Soucey, Louis A., Priest, Religious 15 Grove Street No. Conway, NH 03860
08/28/96 Bartlett	NH NH	47 45	Hopewell, Clifford A. Davies, Treana C.	Haney, Jack, Rev., Religious P.O. Box 382 No. Conway, NH 03860
09/01/96 Bartlett	MA MA	39 29	Iudice, Steven Onessimo, Janelle	Gagnon III, Alfred J., Min., Religious 147 Jack Frost Lane Conway, NH 03818
09/07/96 Bartlett	MA MA	25 24	Malenchini, Scott John Judd, Jocelyn C.	Meyer, Bruce W., Min., Religious 60 River Street Conway, NH 03818

09/07/96 Bartlett	VA NH	CT NH	26 24	Zuffa, Marca L. Filip, Chris Ann	Novak, Robert A., Min., Religious P.O. Box 621 Glen, NH 03838
09/14/96 Bartlett	NH NH	CT MA	25 24	Nelson, Erik A. Irving, Jennie E.	Burns, Linda J., J.P., Civil 217 Eaton Road Conway, NH 03818
09/14/96 Bartlett	NH MA	MA SC	27 24	Lewis, Chad M. Conley, Lori E.	Zug, Wendy C., Min., Religious P.O. Box 50 Jackson, NH 03846
09/22/96 Jackson	NH NH	VA NJ	33 41	Jones, Lloyd E. Dodelin, Lynn P.	Chandler, Gene, J.P., Civil General Delivery Bartlett, NH 03812
09/27/96 Bartlett	MA MA	MA RI	36 25	Bailey, Robert D. Francis, Jennifer D.	Alander, Cheryl Lynn, J.P., Civil P.O. Box 324 Bartlett, NH 03812
09/28/96 Bartlett	MA MA	MA MA	37 31	Lavoie, James M. Bissonnette, Kathleen A.	McKowen, Edward F., J.P., Civil 341 Tasker Hill Road Conway, NH 03818
09/29/96 Bartlett	RI RI	RI RI	32 28	Brunelle, Donald W. Zwinklis, Gail A.	Difruscio, Frank D., J.P., Civil P.O. Box 426 Jackson, NH 03846
10/12/96 Bartlett	CT CT	NJ NY	36 35	Leeds, Barron L. Leeds, Karen S.	Head, Norman J., J.P., Civil Rte. 302 Bartlett, NH 03812
10/26/96 Jackson	NH NH	NY MA	38 38	Arena, Christopher A. Leone, Jean T.	Barbara M. Theriault, J.P., Civil P.O. Box 40 Jackson, NH 03846

10/28/96 Bartlett	MA MA	MA MA	26 44	Boucher, Jr., David W. Poulin, Donna M.	Steele, Lorraine L., J.P., Civil 245 Hobbs Street Conway, NH 03818
11/02/96 Shelburne	NH NH	ME NH	34 26	Emery, Jeffrey A. Mason, Sharon F.	Vendrillo, June L., J.P., Civil 144 Great Hill Road Tamworth, NH 03886
11/29/96 Bartlett	RI RI	WA RI	51 44	Morrow, C. William Landry, Barbara A.	Alander, Cheryl Lynn, J.P., Civil P.O. Box 326 Bartlett, NH 03812
11/30/96 Bartlett	NH NH	MA Canada	33 39	Blake, Robert C. Hayes, Catherine L.	Alander, Cheryl Lynn, J.P., Civil P.O. Box 326 Bartlett, NH 03812
12/21/96 Bartlett	MA MA	MA MA	40 25	Dirusso, Anthony J. McLaughlin, Sharon K.	Theriault, Barbara M., J.P., Civil Chesley Farm Road Jackson, NH 03846
12/26/96 Jackson	ME NH	ME NH	34 34	Bush, James A. Milot, Karyn L.	Legendre, Ann-Marie, J.P., Civil P.O. Box 566 Ctr. Conway, NH 03813

41 TOTAL MARRIAGES REGISTERED

DEATHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1996

Date of Death	Sex	Name of Deceased	Age	Place of Birth	Name Father/Mother
01/12/96	F	Greene, Phyllis F.	82	ME	Foster, Joseph F. Brown, Melissa
01/21/96	F	Schlotzter, Rosa	82	Germany	Wunderlich, Heinrich Thees, Marie
01/30/96	M	Murdock, Sherman W.	75	MA	Murdock, Leroy Warren, Hattie
02/07/96	M	Wilkes, Parker S.	23	MA	Wilkes, Stephen Puleo, Mary
02/15/96	F	Burl, Sophie E.	92	CT	Fournier, Henry Dube, Sophie
03/29/96	M	Dudley, David Aubrey	70	VT	Dudley, Gerald Ludgate, Laura
05/17/96	M	Ward, Irving J.	90	Bartlett	Ward, Fred J. Richardson, Addie
05/24/96	F	Oliver, Katrina Marie	73	MA	Hooghkirk, Harold N. Page, Mildred
05/30/96	F	Stewart, Dorothy Helen	88	NH	Davis, Maurice Geyer, Izora
05/31/96	F	Weigold, Dorothy	68	MA	Anders, Frederick Kennedy, Dorothy
06/05/96	F	Cook, Ruth E.	80	ME	Whitcher, Earle F. MacNab, Elfreda
06/29/96	F	Billings, Margaret L.	84	Canada	Radcliff, Henry F. Elliott, Laura E.

07/01/96	F	Hill, Geraldine A.	89	NH	Dinsmore, Avery Sweet, Bertha
07/07/96	M	Lewis, Timothy R.	30	ME	Lewis, John M. Robertson, Patricia A.
07/29/96	M	Coffran, Claude W.	71	VT	Coffran, William M. Moore, Christie B.
08/01/96	M	Connors, George F.	69	MA	Connors, William Linehan, Agatha G.
08/27/96	F	Jefferson, Marquerite McCann	86	NH	McCann, John B. Deedy, Annie
09/10/96	M	Duffy, James P.	61	NY	Duffy, Patrick Harrington, Wilfred
09/19/96	F	Sawyer, Avis S.	65	Epping, NH	St. John, Louis G.A. Tarlon, Alice Jeannette
10/05/96	F	Miller, Ruth C.	96	NY	Checheck, Harry Cohen, Bessie
10/09/96	M	Billings, Marland	94	MA	Billings, George Bartlett McDonough, Helen Agnes
11/10/96	M	Ainsworth, Edwin George	83	NH	Ainsworth, Archie Edwin Stocker, Dorothy V.
12/07/96	M	Paine, William D.	64	MA	Paine, Dexter S. Martin, Anna D.
12/18/96	M	Sanborn, Clarence W.	83	NH	Sanborn, Hiram M. French, Annie A.
12/21/96	F	Tripp, Phyllis C.	90		
		24 TOTAL DEATHS REGISTERED			

TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to \$50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of \$100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of \$100.00.

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. Fee of \$20.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of \$50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction valued at \$1,000 or more, AND/OR which would affect the assessed value of a property, AND/OR to which zoning requirements apply. Violation = fine of up to \$100/day.

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 and/or \$10/day each day of violation.

ZONING ORDINANCE: requires compliance with such items as signs, setbacks, density, green areas, frontage, permitted uses, etc.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to \$100 plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events. Violation = fine of up to \$300.

ELECTIONEERING ORDINANCE: eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.

TOWN OF BARTLETT INFORMATION

BARTLETT-JACKSON TRANSFER STATION HOURS:

FRIDAY THRU TUESDAY 12 NOON - 6 PM
CLOSED WEDNESDAYS AND THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300
RR 1, Box 50, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: M-T-W-F 8 AM - 4 PM SAT. 8 AM - 11 AM
Closed Thursday and Sunday

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, and payment of tax bills.

SELECTMEN'S OFFICE (603) 356-2950
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

Selectmen meet on Friday mornings from 9AM until 11AM and appointments are suggested (although not required) and can be made by calling during business hours. Special times can be arranged for those who cannot make it during regular hours.

Services: Assessment of property and tax abatements, building permits and zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

POLICE DEPARTMENT EMERGENCY - DIAL 911
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-FRIDAY 8 AM - 4 PM
Non-emergency (603) 356-5868

Please note: This office does not dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

Services: Dog complaints, notifications of owners being away, pistol permits, D.A.R.E. program, and other general police matters.

FIRE DEPARTMENT EMERGENCY - DIAL 911
PO Box 104, Glen, NH 03838

Non-Emergency:

Glen Station Office (603) 383-9555

Bartlett Station Office (603) 374-2786

Please note: These offices do not dispatch firemen. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours, best time to call is between 8AM - 9AM Monday thru Friday.

Services: Heating system inspections, permit-to-occupy inspections, burn permits, permits of assembly, and other general fire matters.

BARTLETT-JACKSON AMBULANCE SERVICE EMERGENCY - DIAL 911

PO Box 422, Glen, NH 03838

No Office Hours - 24 Hour Emergency Service

BARTLETT PUBLIC LIBRARY (603) 374-2755
PO Box 366, Bartlett, NH 03812

HOURS:	MONDAY	2 PM - 5 PM	and 7 PM - 9 PM
	TUESDAY	2 PM - 5 PM	
	WEDNESDAY	2 PM - 5 PM	and 7 PM - 9 PM
	FRIDAY	2 PM - 5 PM	
	SATURDAY	11 AM - 3 PM	

