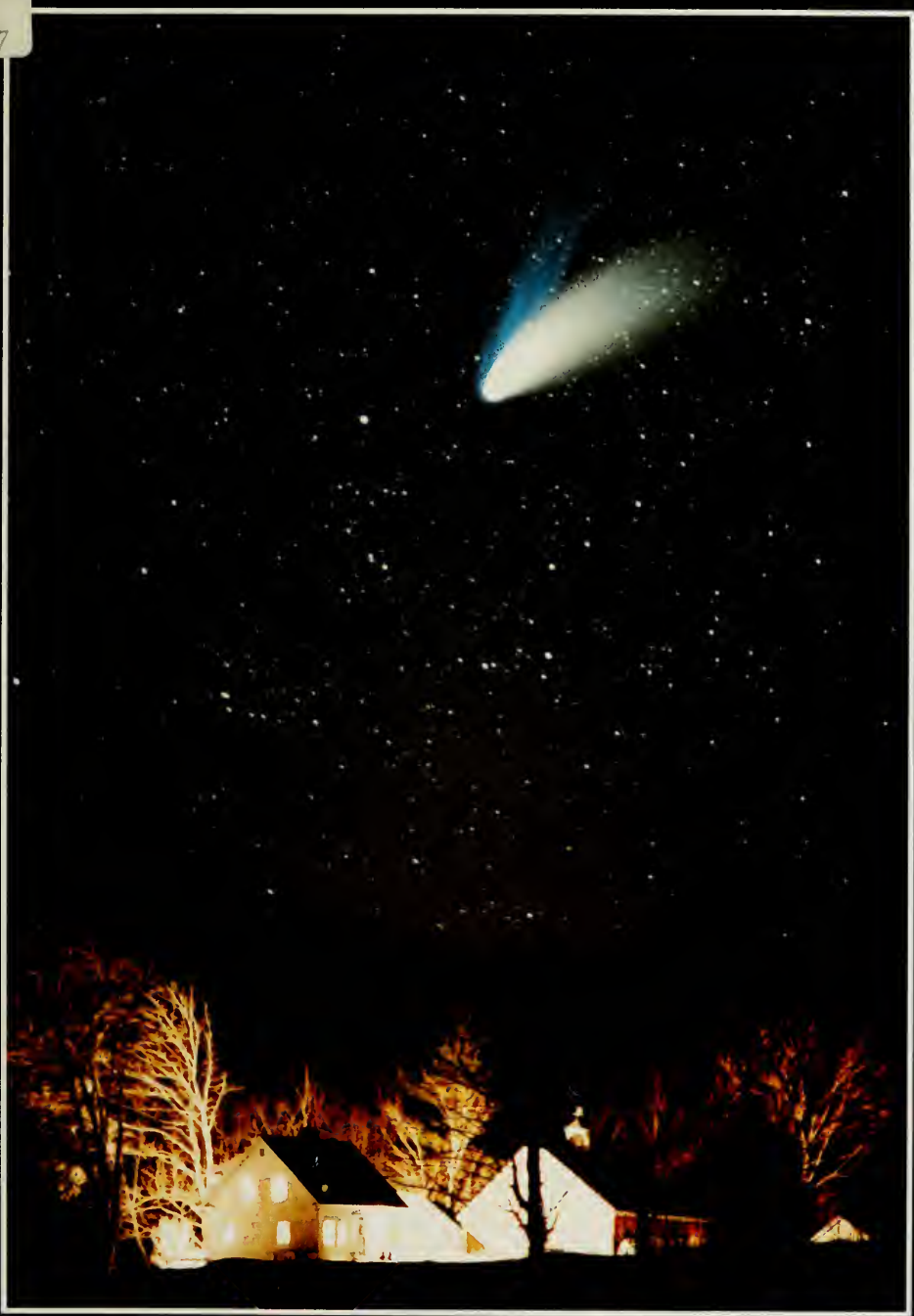


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**Town of Bartlett, New Hampshire  
ANNUAL REPORT 1997**

The front cover of this year's Town Report is another first for Bartlett - it's in color! Roger Marcoux donated this once in a lifetime picture of the Hale-Bopp Comet over the Stanton Farm. This photo was taken within one hour of perihelion (closest approach to the sun) on April 1, 1997 by Mr. Marcoux of Bartlett, NH and was featured on the front page of The Boston Globe on April 26, 1997.

The Stanton Farm has undergone many changes over the years similar to other symbolic landmarks in town. Once a thriving working farm, the homestead was built in the 1800's by William and Julia Moulton Stanton who had two sons, Woodbury and Alley. After their parent's death, Woodbury or "Woody" wanted to keep the farm, but Alley wanted to move out west which he did, leaving Woody to take over the farm. Woody built another farmhouse up on the hill which he rented out. Around 1936, Woody built one of the first ski areas in the state, a rope tow powered by a Model T engine and an addition was built on the hillside farm house which served as a ski lodge. Woody married Elizabeth Knight and they had four daughters. The family ran the farm until Woody's death in 1943. Gertrude, the youngest daughter, inherited the property and married Sanford Trecarten. They had one son, Dale, who inherited the property and sold it in 1986, when the developers named the area Stillings' Grant, the name by which the area is known today.

*Special thanks to Roger Marcoux for the photo and to Attitash Bear Peak who graciously paid the extra cost for the color reproduction to appear on the cover. Also, thanks to Dale Trecarten for providing the history of the property.*

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



**for the fiscal year ending December 31**  
**1997**

**SMITH & TOWN PRINTERS**  
Berlin, New Hampshire



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## SPECIAL RECOGNITION

- PAULINE GARDNER who passed away on December 28, 1997 served the town for many years as a Supervisor of the Checklist and various other volunteer positions throughout the town
- BURTON PATCH who passed away on October 3, 1997 and was a member of the Bartlett School Board for many years
- LETITIA HOWARD who passed away on May 6, 1997 who served the town for many years as a Supervisor of the Checklist
- MARY WILLIAMSON for her years of service on the Conservation Commission
- KATHLYN NEALLEY for all her volunteer efforts and especially her work with the Attitash Bartlett Aspirations Compact which has been a great success and will benefit many of Bartlett's children
- STAN AND MARYELLEN SZETELA for donating the memorial plaque at the new Fire Station
- GRANTS SUPERMARKET for their above and beyond the call of duty in their donations for various town supported charity endeavors
- THE STONEHAM SKI-DADDLERS SKI CLUB for their efforts on behalf of the community and celebration of their 40th birthday
- THE RED PARKA PUB for being one of Bartlett's best known favorite landmarks and for celebrating in style their 25th anniversary

## TOWN OFFICERS

### ELECTED OFFICIALS

#### BOARD OF SELECTMEN

Gene G. Chandler	Term expires 1998
Richard F. Patch, Sr.	Term expires 1999
David W. Roode	Term expires 2000

#### 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

Robert Clark	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 1998
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#### TRUSTEE OF THE TRUST FUNDS

Brenda J. Bowley	Term expires 1998
Frank Siek	Term expires 1999
Deni Dufault	Term expires 2000

#### LIBRARY TRUSTEES

Elizabeth Hughes	Term expires 1998
Mary Goodwin	Term expires 1998
Lydia Lansing	Term expires 1999
Evelyn Albert	Term expires 2000
Jean Gustin	Term expires 2000

#### PLANNING BOARD

Joanne Campbell	Term expires 1998
Laurie Pettengill	Term expires 1998
Kathlyn Nealley	Term expires 1999
B. Joe Rogerson, Jr.	Term expires 1999
David Fox, Chairman	Term expires 2000
Patsy Rogerson	Term expires 2000
David Roode, Selectman	ex officio member

**APPOINTMENTS****ZONING BOARD OF ADJUSTMENT**

Richard Plusch, Chairman	Term expires 1998
Patsy Rogerson	Term expires 1998
Philip Lawson	Term expires 1999
Lynn R. Roberts	Term expires 1999
James M. Howard	Term expires 2000

**CONSERVATION COMMISSION**

Robert L. Jones	Term expires 1998
Brian Abrams	Term expires 1998
David Patch	Term expires 1999
F. Michael Bannon	Term expires 2000
Richard Chrenko, Chairman	Term expires 2000

**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



**PRECINCT COMMISSIONERS**

**BARTLETT VILLAGE WATER PRECINCT**

Willard Ainsworth	Term expires 1998
Richard Smith	Term expires 1999
Burr Phillips	Term expires 2000

**INTERVALE LIGHTING PRECINCT**

Charles Hamlin	Term expires 1998
Brian Preece	Term expires 1999
Anthony Simone	Term expires 2000

**KEARSARGE LIGHTING PRECINCT**

Peter Needham	Term expires 1998
Paul Whetton	Term expires 1999
Bartram Bumstead	Term expires 2000

**LOWER BARTLETT WATER PRECINCT**

Maurice Henry Allan	Term expires 1998
James P. McGonigle	Term expires 1999
Thomas M. Caughey	Term expires 2000

**NORTH CONWAY WATER PRECINCT**

William Barry	Term expires 1998
David Merrill	Term expires 1999
Richard Forbes	Term expires 2000

## 1998 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 tenth day of March 1998 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 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 2-21) in the warrant will be acted upon on Thursday, March 12, 1998 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. To see if the Town will vote to raise and appropriate the sum of \$98,000.00 to finish closing the old Garland Landfill and to authorize the issuance of not more than \$60,000.00 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 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 \$100,000.00 for town road improvements and reconstruction. Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$55,500.00 to purchase a loader and to authorize the removal of \$25,000.00 plus accrued interest from the Loader Capital Reserve Fund. Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$8,600.00 for the purchase of a hydraulically-driven, stainless steel sander for the highway department. Selectmen favor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$26,000.00 for the purchase of a new white, marked, police cruiser and related communication equipment

and two video cameras. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 to upgrade the pump and purchase a deck gun to be installed on the fire department's Tank Truck #3. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the installation of a new telephone system at the Town Hall. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Bartlett Athletic and Recreation Association in addition to the amount appropriated in the budget. Selectmen favor this year, but it is not intended to be a regular request.

ARTICLE 11. To see if the Town will vote to approve the establishment of a Trust Fund to be entitled the "Public Educational/Governmental Cable Television (PEG) Trust Fund" and direct that the 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. The Trust Funds, at the discretion of the Selectmen, shall be distributed to support the activities of the nonprofit PEG organization, Valley Vision, for the benefit of the community. Agreeable to a petition signed by Peter Pelletier and others. Selectmen oppose - this represents a \$30,000 loss of revenue to the town and we do not feel the benefits equal the cost.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$1,694.00 for the support of the Mount Washington Valley Economic Council. Agreeable to a petition signed by KathylN Nealley and others. Selectmen oppose.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$1,823.00 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 Robert Boynton Jr. 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 14. 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 Maury Beaumont and others. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichionne and others. Chandler opposes - Patch/Roode favor.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$6,930.00 for the Children's Health Center. Agreeable to a petition signed by Steve Miller and others. Selectmen oppose.

ARTICLE 17. 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 18. To see if the Town will vote to raise and appropriate the sum of \$650.00 for the support of Starting Point for providing crisis services to victims of domestic and sexual violence and their children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor.

ARTICLE 19. 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 20. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichionne and others. Selectmen oppose.

ARTICLE 21. To transact any other business that may legally come before said meeting.

Given under our hands and seals this thirteenth day of February in the year 1998.

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

**1998 TOWN OF BARTLETT BUDGET**

ACCT. #	PURPOSE	BUDGET 1997	ACTUAL 1997	BUDGET 1998
4130	Town Off. Salaries	\$ 28,400	\$ 28,400.00	\$ 28,400
4140	Elections	1,600	1,266.88	2,400
4150	Town Office Admin.	55,400	56,713.37	57,300
4152	Reval. of Property	4,000	3,274.13	6,000
4153	Legal Exp./Dog Damage	8,000	1,817.00	3,000
4155	Employee Benefits	90,300	91,545.42	110,000
4191	Planning/Zoning	8,900	6,814.28	7,500
4194	Gen. Gov't. Buildings	12,500	10,400.19	12,100
4195	Cemeteries	2,100	2,100.00	2,100
4196	Insurance	34,800	33,453.89	31,800
4198	Tax Map	2,000	1,059.50	2,000
4210	Police	179,211	179,454.39	180,276
4215	Ambulance	1,000	-0-	1,000
4220	Fire	80,323	78,884.05	83,623
4312	Highways	257,300	244,813.47	250,300
4324	Solid Waste Disposal	139,500	146,839.31	145,500
4442	Welfare	6,000	3,784.69	5,000
4520	Recreation	4,000	4,000.00	4,000
4550	Library	18,500	18,500.00	19,950
4583	Patriotic Purposes	1,500	1,468.50	1,500
4613	Conserv./Treeplant	1,500	1,102.34	2,000
4711	Principal/Long Term Debt	45,000	45,000.00	25,000
4721	Interest/Long Term Debt	4,000	3,848.53	1,500
4723	Interest on TAN	42,000	52,071.23	45,000
	TOTAL BUDGET	<u>\$1,027,834</u>	<u>\$1,016,611.17</u>	<u>\$1,027,249</u>

## TOWN OF BARTLETT REVENUES

SOURCE OF REVENUE	Estimated Revenue 1997	Actual Revenue 1997	Estimated Revenue 1998
<b>TAXES</b>			
3120 Land Use Change Taxes	\$ 100.00	-0-	\$ 20,000.00
3185 Yield Taxes	10,000.00	16,858.03	10,000.00
3186 Payment in Lieu of Taxes	21,300.00	21,300.00	21,300.00
3190 Interest & Penalties on Delinquent Taxes	50,000.00	37,424.71	40,000.00
<b>LICENSES, PERMITS AND FEES</b>			
3220 Motor Vehicle Permit Fees	360,000.00	387,810.83	360,000.00
3230 Building Permits	1,000.00	755.00	1,000.00
3290 Other Licenses, Permits, Fees	3,000.00	3,188.00	3,000.00
<b>FROM STATE</b>			
3351 Shared Revenue	8,101.00	8,100.38	8,000.00
3352 Rooms & Meals Tax Distribution	26,289.00	26,317.54	27,000.00
3353 Highway Block Grant	72,598.00	72,597.58	72,000.00
3359 Other (Including Railroad Tax/Forest Fires/Grants)	1,000.00	90.25	1,000.00
<b>CHARGES FOR SERVICES</b>			
3401 Income from Departments	15,000.00	16,403.51	15,000.00
<b>MISCELLANEOUS REVENUES</b>			
3501 Sale of Municipal Property	5,000.00	-0-	5,000.00
3502 Interest on Investments	22,000.00	45,622.93	35,000.00
3509 Other - Cable TV Franchise Fee	27,000.00	30,084.15	30,000.00
<b>INTERFUND OPERATING TRANSFERS IN</b>			
3915 From Capital Reserve Funds	25,000.00	25,000.00	25,000.00
<b>OTHER FINANCING SOURCES</b>			
3934 Proceeds from Long Term Notes	43,000.00	-0-	60,000.00
<b>TOTAL REVENUES AND CREDITS</b>			
	\$690,388.00	\$691,552.91	\$733,300.00

**SPECIAL ARTICLES**

<b>ART. NO.</b>	<b>ITEM</b>	<b>APPROPRIATED</b>	<b>EXPENDED</b>
4	Road Improvements	\$80,000	\$80,000.00
5	LBWP Hookup	5,000	5,000.00
6	Communications	5,000	2,254.79
7	Computer	20,000	20,000.00
8	Hwy. Truck	68,000	53,727.17
9	Fuel Pump	4,500	4,500.00
10	Waste Oil Coll.	2,000	2,000.00
11	Handcp. Roof	7,000	7,000.00
12	Fire Air Packs/Eq.	15,000	13,151.70
13	Landfill Closure	57,000	26,395.01
16	MWV Econ. Council	1,500	1,500.00
17	MWV Red Cross	1,000	1,000.00
18	Airport	500	500.00
19	CC Mental Health	2,620	2,620.00
20	Children's Health Center	6,380	6,380.00
21	Children Unlimited	1,150	1,150.00
22	Gibson Center	4,769	4,769.00
23	Tri County CAP	900	900.00
24	Visiting Nurse	2,326	2,326.00
25	Domestic Violence	589	589.00
26	Family Health Center	1,165	1,165.00
27	Center of Hope/ Family Support	1,105	1,105.00
28	Hazardous Waste Day	1,500	479.00
	<b>TOTAL</b>	<b>\$289,004</b>	<b>\$238,511.67</b>

**BUDGET DETAIL 1998**

	<b>EXPENDITURES</b>	<b>Budget 97</b>	<b>Actual 97</b>	<b>Budget 98</b>
4130	EXECUTIVE-TOWN OFFICERS' SALARIES			
	Selectmen	\$10,500.00	\$10,500.00	\$10,500.00
	Treasurer	2,100.00	2,100.00	2,100.00
	Clerk/Collector	15,600.00	15,600.00	15,600.00
	Auditor	200.00	200.00	200.00
	TOTAL	<u>28,400.00</u>	<u>28,400.00</u>	<u>28,400.00</u>
4140	ELECTION/REGISTRATION/VITALS			
	Supervisors	500.00	265.00	900.00
	Moderator	150.00	100.00	300.00
	Ballot Clerks	400.00	108.75	500.00
	Notices/Printing/Expenses	550.00	793.13	700.00
	TOTAL	<u>1,600.00</u>	<u>1,266.88</u>	<u>2,400.00</u>
4150	FINANCIAL ADMINISTRATION/ TOWN OFFICERS' EXPENSES			
	Admin. Asst./Personnel	33,700.00	34,213.03	35,200.00
	Office Supplies/Equipment	4,000.00	5,783.12	4,000.00
	Publications	500.00	353.00	500.00
	Telephone	2,100.00	2,126.79	2,200.00
	Postage	3,700.00	2,284.25	3,200.00
	Registry	1,300.00	784.32	1,000.00
	Public Meetings/Town Report	2,800.00	2,457.00	2,700.00
	Association Dues	1,800.00	1,981.25	2,000.00
	Public Notices	500.00	246.00	500.00
	Tax Billing	1,000.00	2,881.80	2,000.00
	Mileage	1,500.00	1,490.50	1,500.00
	Town Clerk/Collector Deputy/ Property Search/Fees/Mileage	2,000.00	2,005.81	2,000.00
	Miscellaneous	500.00	106.50	500.00
	TOTAL	<u>55,400.00</u>	<u>56,713.37</u>	<u>57,300.00</u>
4152	REVALUATION OF PROPERTY			
	Assessor/Personnel	3,900.00	3,234.34	5,900.00
	Miscellaneous Expenses	100.00	39.79	100.00
	TOTAL	<u>4,000.00</u>	<u>3,274.13</u>	<u>6,000.00</u>
4153	LEGAL EXPENSES			
	Legal Counsel	7,500.00	1,337.00	2,500.00
	Dog Board/Damage	500.00	480.00	500.00
	TOTAL	<u>8,000.00</u>	<u>1,817.00</u>	<u>3,000.00</u>
4155	EMPLOYEE BENEFITS			
	Social Security	16,500.00	17,008.97	18,000.00
	Retirement	5,000.00	5,264.78	5,500.00
	Health Insurance	56,600.00	55,981.16	72,000.00



## Town of Bartlett, NH

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	Dental Insurance	5,000.00	5,780.46	6,000.00
	Medicare	4,700.00	4,924.08	5,500.00
	Mutual Fund Retirement (Hwy)	2,500.00	2,585.97	3,000.00
	TOTAL	<u>90,300.00</u>	<u>91,545.42</u>	<u>110,000.00</u>
4191	PLANNING AND ZONING			
	Planning Board/ZBA Secretary	5,000.00	5,000.00	5,000.00
	Supplies/Postage/Publications	300.00	271.16	300.00
	Notices	1,000.00	1,050.00	1,000.00
	Registry	400.00	368.64	500.00
	Legal Expenses	2,000.00	-0-	500.00
	Miscellaneous	200.00	124.48	200.00
	TOTAL	<u>8,900.00</u>	<u>6,814.28</u>	<u>7,500.00</u>
4194	GENERAL GOVERNMENT BUILDINGS			
	Improvement & Repairs	2,000.00	1,709.46	1,800.00
	Heat	3,700.00	2,150.96	2,600.00
	Electricity	4,000.00	4,137.99	5,000.00
	Custodial Wages	1,600.00	750.00	1,000.00
	Custodial Supplies	200.00	195.78	200.00
	Grounds Maint./Trash Removal	1,000.00	1,456.00	1,500.00
	TOTAL	<u>12,500.00</u>	<u>10,400.19</u>	<u>12,100.00</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	28,000.00	25,998.00	26,000.00
	Workmen's Comp	6,800.00	7,455.89	5,800.00
	Miscellaneous	-0-	-0-	
	TOTAL	<u>34,800.00</u>	<u>33,453.89</u>	<u>31,800.00</u>
4198	TAX MAP			
	TOTAL	2,000.00	1,059.50	2,000.00
4210	POLICE DEPARTMENT			
	Chief Salary	44,609.00	44,801.25	45,233.00
	Officers	71,000.00	71,935.77	73,852.00
	Special Officers	7,000.00	9,898.40	7,000.00
	Cruiser Operations	5,100.00	5,501.72	4,500.00
	Equipment Repairs	1,000.00	519.19	1,000.00
	Gasoline	6,500.00	3,834.54	5,000.00
	Telephone	2,000.00	2,124.27	2,000.00
	Uniforms	700.00	926.05	700.00
	Office Supplies	250.00	327.09	250.00
	Blood/Intox. Tests	200.00	510.70	200.00

	New/Misc. Equipment	400.00	570.69	500.00
	Witness Fees	1,000.00	1,050.00	1,000.00
	Retirement	11,860.00	10,661.00	11,000.00
	Dues/Books, Etc.	925.00	1,089.13	1,000.00
	Secretary	21,917.00	21,944.00	22,541.00
	Animal Control	1,000.00	525.00	1,000.00
	Extra Investigation/Travel	400.00	513.30	400.00
	Training	500.00	380.38	400.00
	Vehicle Equipment	2,000.00	1,653.67	2,000.00
	DARE	500.00	330.49	400.00
	Miscellaneous	350.00	357.75	300.00
	TOTAL	<u>179,211.00</u>	<u>179,454.39</u>	<u>180,276.00</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	28,223.00	28,314.00	28,223.00
	New Equipment	7,000.00	6,895.00	5,600.00
	Equipment Oper. & Maint.	8,000.00	5,124.86	6,000.00
	Wages, Training, Bonuses & Mileage	21,000.00	23,523.50	22,000.00
	Heat	8,000.00	7,783.18	11,000.00
	Electricity	3,000.00	3,175.18	6,000.00
	Telephone	1,000.00	1,006.25	1,000.00
	Communications Maintenance	1,000.00	775.24	1,000.00
	Building Maintenance	100.00	-0-	500.00
	Office Supplies	100.00	122.94	100.00
	Other-Gasoline	1,700.00	940.20	1,000.00
	Forest Fires	200.00	230.50	200.00
	Miscellaneous	1,000.00	993.20	1,000.00
	TOTAL	<u>80,323.00</u>	<u>78,884.05</u>	<u>83,623.00</u>
4312	HIGHWAYS			
	Wages	114,000.00	110,867.00	118,000.00
	Cold Patch	5,000.00	1,188.97	3,000.00
	Sand	12,000.00	18,075.10	12,000.00
	Asphalt	5,000.00	404.29	1,000.00
	Crushed Gravel	5,000.00	1,286.50	2,000.00
	Salt	35,000.00	37,361.82	40,000.00
	Chemicals	500.00	116.40	500.00
	Signs	1,000.00	18.00	500.00
	Culverts	3,000.00	2,928.60	3,000.00
	Gasoline	800.00	1,124.43	1,000.00
	Equipment	2,000.00	2,074.45	2,000.00
	Telephone	600.00	477.82	500.00
	Electricity	2,500.00	2,253.88	3,000.00

	Cylinder Rental	800.00	287.22	500.00
	Heat	3,000.00	2,570.52	2,500.00
	Equipment Rental	5,000.00	2,220.00	2,500.00
	Mowing	100.00	-0-	-0-
	Diesel Fuel	12,000.00	8,249.87	10,000.00
	Miscellaneous/Uniforms	2,000.00	1,418.22	1,500.00
	Tires	6,000.00	7,383.73	5,000.00
	Mileage	500.00	492.96	500.00
	Vehicle Maintenance	40,000.00	41,862.16	40,000.00
	Building Repair/Supplies	1,000.00	2,088.99	1,000.00
	Radio Repair	500.00	62.54	300.00
	TOTAL	<u>257,300.00</u>	<u>244,813.47</u>	<u>250,300.00</u>
4324	SOLID WASTE DISPOSAL			
	Hauling/Tipping Fees	118,000.00	119,707.00	122,000.00
	B/J Transfer Station Account	3,000.00	6,000.00	3,000.00
	Labor/Personnel	16,500.00	20,637.50	17,500.00
	Equip./Engineering/Misc. (BJTS)	1,000.00	-0-	1,000.00
	Septage Area	-0-	-0-	1,000.00
	Miscellaneous	1,000.00	494.81	1,000.00
	TOTAL	<u>139,500.00</u>	<u>146,839.31</u>	<u>145,500.00</u>
4442	WELFARE-DIRECT ASSISTANCE			
	TOTAL	6,000.00	3,784.69	5,000.00
4520	PARKS & RECREATION (BARA)			
	TOTAL	4,000.00	4,000.00	4,000.00
4550	LIBRARY			
	TOTAL	18,500.00	18,500.00	19,950.00
4583	PATRIOTIC PURPOSES			
	TOTAL	1,500.00	1,468.50	1,500.00
4613	CONSERVATION/ TREE PLANTING			
	TOTAL	1,500.00	1,102.34	2,000.00
4711	PRINCIPAL-LONG TERM BONDS/NOTES			
	TOTAL	45,000.00	45,000.00	25,000.00
4721	INTEREST-LONG TERM BONDS/NOTES			
	TOTAL	4,000.00	3,848.53	1,500.00
4723	INTEREST-T.A.N./ SHORT TERM			
	TOTAL	<u>42,000.00</u>	<u>52,071.23</u>	<u>45,000.00</u>
	GRAND TOTAL	<u>\$1,027,834.00</u>	<u>\$1,016,611.17</u>	<u>\$1,027,249.00</u>

## SELECTMEN'S REPORT

Yet another year has passed as Bartlett approaches the turn of the century, a one of a kind experience for most people.

Unfortunately the tax rate went up (4%) in 1997 but the up side is that Bartlett still has one of the lowest property tax rates in the State and with the diligence of elected officials and citizens working together, we can continue to make Bartlett an affordable community for all of our citizens yet still provide basic and essential services.

Both the Grand Summit Hotel and the new Fire Station have been finished and will be an asset to the community - one to provide property taxes and the other to provide safety. If you haven't checked out the new fire station, please stop by when you see any of the fire or ambulance crew there and you can take a tour.

We have been trying to close the landfill since 1990 when the Town opened its new Transfer Station. Closure plans got bogged down at the State due to a backlog there as well as a disagreement over which set of rules the Town needed to follow in order to close the landfill. The Town maintained it should close the landfill by the rules under which it was approved and opened back in 1989; the State maintained it should close under the current (and more stringent) rules. The Town also changed engineering firms in the last two years due to lack of performance and great expense of the original firm. Under the new engineer, the Town was able to negotiate with the State and finally come to an agreement and subsequent State approval for a closure plan on April 21, 1997.

The Town had approximately \$67,000 in Capital Reserve for closure of the landfill and voted to raise another \$57,000 at its annual meeting in March 1997 giving the Town \$124,000 for the closure. The budgeted amount for landfill closure was arrived at by the engineer and Selectmen based on information from the previous engineering firm that the cover material that the Town had already put out to bid in 1990 and on which the Town had a guaranteed price met the standards (approved by the previous engineering firm) for closure material. When the material was tested in 1997, it was found that in fact the material did not meet the criteria and we now needed to find a new source for this material as part of the closure plan. Since it was established that

the material on which we had a firm bid was not approvable as told to us by our previous engineer, the price for closure rose dramatically as no local sources could be found for approved material. The Selectmen searched and had material tested but the closest approvable material was found in Ossipee, NH, some 50 miles distant. Rather than risk the chance of having this material sold before we could entertain bids again and get Town Meeting approval for additional funds, as well as risk having to find approvable material even further away, the Selectmen used existing landfill closure funds to purchase the Ossipee material thereby insuring an approved source of material. Bids were subsequently received in December 1997 based on the Town owning the material and the low bid of \$165,900 (not including cover material) to complete the closure was submitted by M.E. Latulippe Construction of Ashland, NH and calls for completion in July 1998. Once completed, the Town will be applying for a State grant which is given to Towns who complete closure of their landfills in accordance with State regulations. To date the Town has expended roughly \$304,784 on closure of the landfill. An exact breakdown is difficult since some of the engineering expenses and other tests are combined with the Transfer Station and septage area as work in those areas was done simultaneously with work at the landfill. Unfortunately, our "Red Sox prediction" of last year ended up just the same as the Red Sox, but 1998 really is the year.

While initial hold ups with the 911 system completion were State related, the latest have been Selectmen related in trying to get the road names and changes ready. This is one case where our lack of timeliness will pay off as great strides and improvements have been made in the State mapping procedure and when we get the final maps, the product will be much better. The 911 system is in effect and should be utilized, it is only the numbering system that has not been completed. However, our emergency personnel are very familiar with the town so that locating properties with emergencies should not present any interim problems. It should be noted that the 911 number should only be used for true emergencies.

The road improvement program is moving along and the Selectmen have placed another article on the warrant to raise additional funds to continue this program. We still have a way to go but the repairs are noticeable and the road crew has done a good job stretching the money to get the most results. In order to stretch our funds as far as possible, in most areas we are

installing new culverts and extensive ditch work to promote adequate drainage and apply a leveling of hot top. While this does not produce as visually appealing look as machine-installed hot top, it does provide an adequate road surface for the speed limits our town roads are designed for. The important issue is to continue on a regular sealing program in future years to protect the road surface and keep water from penetrating the road bed. Some areas to be addressed this year will be Alpendorf, Linderhof, Holiday Ridge, River Road, Cobb Road, Saco Ridge and other areas that will be looked at after the winter snow subsides.

Health insurance for employees is always an expensive topic and it became even more so this year with a proposed 45% increase in premiums, representing a dollar figure increase of \$25,000. In addition to finding this tremendous increase unacceptable, it also hindered efforts to grant pay increases to employees. The Selectmen undertook the task of trying to lower these proposed costs by asking many companies to submit proposals for the town's health insurance. In addition, we met with the employees to discuss various options and asked for their input on the various plans that we received information on. The Selectmen have chosen to change plans and while the final figures are not in, it appears the town can save approximately \$15,000 comparing policy to policy. Not all of this savings can be shown this year as we will have at least three months under the old plan. While the new plan has a few variations from our current plan, basically the benefits to the employee are substantially the same.

Unless changes occur which alter the recent Supreme Court decision concerning school funding in NH, Bartlett and other towns throughout the State may be in for a real shocker when it comes to property taxes. A statewide property tax seems to be a favored approach to the Supreme Court ruling and this would have a devastating effect on Bartlett's taxes. Since we are looked on as a "property rich" community, the State would be collecting money from us and sending it to so-called "property poor" communities. If such a plan is enacted into law sometime in the next year or two, Bartlett's property taxes at a minimum would double and it's very realistic that the increase could be more than double.

With a new traffic light, new bridges, new fire station and many other changes in Town, Bartlett is slowly changing its identity from a sleepy New England hamlet to an ever-bustling,

fast-paced community. Hopefully we will never lose our sense of community and small town nature here in Bartlett, but we are approaching a crossroads. Due to the change in lifestyles, community spirit activism and especially volunteerism is fast becoming a thing of the past. Once we start looking to the Town and other forms of government for answers and funding, we lose the close knit fabric of the community. Please consider volunteering for one of the many positions available whether it be government, school, recreation association, scholarship committees, etc., and urge a friend or neighbor to come along, too. Together we are a community, apart we are just a place to live.

The Selectmen would like to thank all of those folks who did volunteer to serve the community in 1997 and a special thanks to all of our town employees who, no matter what the department, always rise to the occasion and perform above and beyond the call of duty.

It is always the Selectmen's goal each year to make Bartlett a little better place to live, raise a family, or retire and with everyone's help, we hope to continue that trend in 1998. Just think, in only two years we will be having a Town Meeting in March 2000.

Board of Selectmen:

GENE G. CHANDLER

DAVID W. ROODE

RICHARD F. PATCH, SR.

**SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1997**

	Assessed Valuation	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
VALUE OF LAND ONLY -						
Current Use at Current						
Use value - 7,627.27 acres	\$ 400,905		\$ 21,724	-0-	\$ 41,851	\$ 21,724
Residential - 4,880.26 acres	56,724,720		2,894,975	3,480,354	8,084,957	6,375,329
Commercial - 2,168.59 acres	19,371,580		72,000	501,400	2,036,010	573,400
TOTAL OF TAXABLE LAND (14,676.13 acres)		\$ 76,497,205	2,988,699	3,981,754	10,162,818	6,970,453
Tax Exempt/Non-Taxable Land Value = \$18,523,600						
VALUE OF BUILDINGS ONLY						
Residential	263,225,175		7,468,225	12,499,821	26,254,833	19,968,046
Manufactured Housing	1,658,400		7,400	50,700	-0-	50,100
Commercial	40,280,025		209,600	779,700	4,233,621	989,300
TOTAL OF TAXABLE BUILDINGS		305,163,600	7,685,225	13,330,221	30,488,454	21,015,446
Tax Exempt/Non-Taxable Buildings = \$5,917,500						
PUBLIC UTILITIES-Electric VALUATION BEFORE EXEMPTIONS		6,525,400				
Elderly Exemp. 10 @ \$5,000	50,000	388,186,205	10,673,924	17,311,975	40,651,272	27,985,899
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		50,000	5,000	-0-	-0-	5,000
NET VALUATION ON WHICH TAX RATE IS SET		\$ 50,000	\$ 5,000	-0-	-0-	\$ 5,000
TAX CREDITS		\$388,136,205	\$10,668,924	\$17,311,975	\$40,651,272	\$27,980,899

Veterans Credit 192 @ \$50 = \$9,600  
 Totally/Permanent Disabled Veterans 2 @ \$700 = \$1,400  
 TOTAL TAX CREDITS 194 in the amount of \$11,000



## COMMISSIONER'S LETTER

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

October 22, 1997

Dear Board of Selectmen; ,

Your 1997 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:

<b>- Town Portion -</b>			
Appropriations	\$1,316,838		
Less: Revenues	720,388		
Less: Shared Revenues	5,254		
Add: Overlay	23,429		
War Service Credits	11,000		
Net Town Appropriation		625,625	
Municipal Tax Rate			1.61
<b>- School Portion -</b>			
Due to Local School	3,353,699		
Less: Shared Revenue	18,530		
Net School Appropriation		3,335,169	
School Tax Rate			8.59
<b>- County Portion -</b>			
Due to County	352,998		
Less: Shared Revenue	1,599		
Net County Appropriation		351,399	
County Tax Rate			<u>0.91</u>
Combined Tax Rate			11.11
Total Property Taxes Assessed		\$4,312,193	
Less: Service Credits		(11,000)	
Add: Village District Commitment		269,865	
Total Property Tax Commitment		<u><u>\$4,571,058</u></u>	

Net Assessed Valuation	-Proof of Rate - Tax Rate	Assessment
388,136,205	11.11	4,312,193

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

**Tax Rate Calculation - Precincts**

<b>Name</b>	<b>Net Appropriation</b>	<b>Valuation</b>	<b>Tax Rate</b>	<b>Commitment</b>
Intervale Lighting	1,679	17,311,975	0.10	1,731
No. Conway Water	152,653	27,980,899	5.46	152,776
Kearsarge Lighting	2,322	10,668,924	0.22	2,347
Lower Bartlett Water	112,795	40,651,272	2.78	<u>113,011</u>
Total Precinct Commitment				<u><u>269,865</u></u>

## FINANCIAL REPORT

### For the Year Ending December 31, 1997

#### REVENUES - Modified Accrual

##### REVENUE FROM TAXES

Property Taxes	\$4,558,375	
(Commitment \$4,571,058 - Overlay \$23,429 + Abatement \$10,746)		
Taxes assessed for		
school districts	\$3,353,699	
Land use change taxes	-0-	
Resident taxes	-0-	
Yield taxes	10,752	
Payments in Lieu of Taxes	-0-	
Other taxes	-0-	
Interest and penalties on delinquent taxes	<u>50,129</u>	
TOTAL		\$4,619,256

##### REVENUE FROM LICENSES, PERMITS, AND FEES

Business licenses and permits	-0-	
Motor vehicle permit fees	387,811	
Building permits	755	
Dog 1,395/Marriage 1,377/ Vitals 372/ Other 44	<u>3,188</u>	
TOTAL		391,754

##### REVENUE FROM THE STATE OF NH

Shared Revenue Block Grant	33,483	
Meals and Rooms Distribution	26,318	
Highway Block Grant	72,598	
State and Federal Forest Land Reimb.	21,300	
Other State Grants and Reimbursements		
State Share Forest Fires	<u>90</u>	
TOTAL		153,789

##### REVENUE FROM CHARGES FOR SERVICES

Income from Departments		
Voided checks/Septic/TP/PB-ZBA/ PTO/Insp/Copy Fees/Reports	13,356	
Other Charges - Cable TV Franchise Fee	<u>30,084</u>	
TOTAL		43,440

##### REVENUE FROM MISC. SOURCES

Special Assessments	-0-	
---------------------	-----	--

Sale of Municipal Property	-0-	
Interest on Investments -		
MM 8,382/PDIP 7,509/CD 29,732	45,623	
Rents of Property	2,104	
Fines and Forfeits	2,196	
Insurance Dividends and		
Reimbursements -		
WC 570/PLIT 4,285/Ins. Reimb. 888.32	5,743	
Contributions and Donations	-0-	
Other Misc. Sources		
not otherwise classified		
Witness 1,080/Tax Deed 13,085/		
Misc. 215/Ruel 1,145	<u>15,525</u>	
TOTAL		71,191
INTERFUND OPERATING		
TRANSFERS IN		
Transfers from Capital Reserve		
Fund	25,000	
Transfers from Trust and Agency		
Funds - Yield Tax	<u>2,304</u>	
TOTAL		27,304
TOTAL REVENUES FROM ALL SOURCES		\$5,306,734
TOTAL FUND EQUITY		395,033
GRAND TOTAL		<u>\$5,701,767</u>

### EXPENDITURES

GENERAL GOVERNMENT		
Executive	\$ 28,400	
Election, Registration and		
Vital Statistics	1,267	
Financial Administration		
Sp. Art 7 = 20,000 + Budget 56,713	76,713	
Revaluation of Property	3,274	
Legal Expense	1,817	
Personnel Administration	91,545	
Planning and Zoning	6,814	
General Government Building		
Sp. Art 11 = 7,000 + Budget 10,400	17,400	
Cemeteries	2,100	
Insurance not Otherwise Allocated	33,454	
Advertising and Regional Assoc.	-0-	
Other General Government		
Tax Map	<u>1,060</u>	
TOTAL		263,844

PUBLIC SAFETY		
Police	179,454	
Ambulance	-0-	
Fire	78,884	
Other Public Safety		
Sp. Art 6 = 2,255/12 = 13,152	<u>15,407</u>	
TOTAL		273,745
AIRPORT/AVIATION CENTER		
Other - Sp. Art. 18 ES Airport	<u>500</u>	
TOTAL		500
HIGHWAYS AND STREETS		
Highways and Streets	244,813	
Other Highways, Streets, and Bridges		
Sp. Art 4 = 80,000/8 = 53,727/ 9 = 4,500	<u>138,227</u>	
TOTAL		383,040
SANITATION		
Solid Waste Disposal	146,839	
Other Sanitation		
Sp. Art 10 = 2,000/13 = 26,395/ 28 = 479	<u>28,874</u>	
TOTAL		175,713
WATER DISTRIBUTION AND TREATMENT		
Other Water Sp Art 5	<u>5,000</u>	
TOTAL		5,000
WELFARE		
Direct Assistance	3,785	
Other Welfare - Sp Art 16 = 1,500/ 17 = 1,000/19 = 2,620/20 = 6,380/ 21 = 1,150/22 = 4,769/23 = 900/ 24 = 2,326/25 = 589/26 = 1,165/ 27 = 1,105	<u>23,504</u>	
TOTAL		27,289
CULTURE AND RECREATION		
Parks and Recreation	4,000	
Library	18,500	
Patriotic Purposes	<u>1,469</u>	
TOTAL		23,969
CONSERVATION		
Purchase of Natural Resources	<u>1,102</u>	
TOTAL		1,102

## DEBT SERVICE

Principal Long Term		
Bonds and Notes	45,000	
Interest on Long Term		
Bonds and Notes	3,849	
Interest on Tax and Revenue		
Anticipation Notes	<u>52,071</u>	
TOTAL		100,920

## CAPITAL OUTLAY

Buildings - Fire Station	<u>270,546</u>	
TOTAL		270,546

## PAYMENTS TO OTHER

## GOVERNMENTS

Taxes Assessed for County	352,998	
Taxes Assessed for Precincts/ Village Districts	269,865	
Taxes Assessed for School Districts	3,353,699	
Payments to Other Governments	<u>2,586</u>	
TOTAL		\$3,979,148
TOTAL EXPENDITURES		\$5,504,816
TOTAL FUND EQUITY		<u>\$ 196,951</u>
GRAND TOTAL		\$5,701,767

## RECONCILIATION OF SCHOOL

## DISTRICT LIABILITY

School district liability at beginning of year	\$1,444,945
ADD: School district assessment for current year	3,353,699
TOTAL LIABILITY WITHIN CURRENT YEAR	4,798,644
SUBTRACT: Payments made to school district	(3,362,005)
School district liability at end of year	1,436,639

## RECONCILIATION OF TAX ANTICIPATION

## NOTES

Short-term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	2,000,000
SUBTRACT: Issues retired during current year	(2,000,000)
Short-term (TANS) debt outstanding at end of year	-0-

	Current Year	Prior Years	TOTAL
<b>ALLOWANCE FOR ABATEMENTS WORKSHEET</b>			
Overlay/Allowance for Abatements	23,429	11,000	34,429
SUBTRACT: Abatements made	(1,530)	(8,003)	(9,533)
SUBTRACT: Discounts	(-0-)	(-0-)	(-0-)
SUBTRACT: Refunds	(2,043)	(1,107)	(3,150)
ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	(10,000)	(1,000)	(11,000)
Excess of Estimate	9,856	890	10,746
	Taxes	Liens	TOTALS
<b>TAXES/LIENS RECEIVABLE WORKSHEET</b>			
Uncollected, end of year	\$407,422	\$167,097	\$574,519
SUBTRACT: "Overlay" carried forward as Allowance for Abatements Receivable, end of year	(10,000)	(1,000)	(11,000)
	397,422	166,097	563,519
SALARIES AND WAGES	\$ 417,293		
TREAS. CASH ON HAND	\$1,165,194		

## BALANCE SHEET

### ASSETS

**As of December 31, 1997**

	Beginning of Year	End of Year
<b>CURRENT ASSETS</b>		
Cash and Equivalents	\$1,263,125	\$1,135,874
Taxes Receivable	478,095	397,422
Tax Liens Receivable	149,692	166,097
Other Current Assets - Elderly/Disabled Lien	12,443	14,260
<b>TOTAL ASSETS</b>	<b>\$1,903,355</b>	<b>\$1,713,653</b>

### LIABILITIES AND FUND EQUITY

**As of December 31, 1997**

<b>CURRENT LIABILITIES</b>		
Due to Other Governments -		
Precincts	\$ 32,106	\$ 39,867
Due to School Districts	1,444,945	1,436,639
Deferred Revenue - Yield Tax	31,271	29,320
Other Payables		10,876
<b>TOTAL LIABILITIES</b>	<b>\$1,508,322</b>	<b>\$1,516,702</b>
<b>FUND EQUITY</b>		
Reserve for Encumbrances	280,962	-0-
Reserve for Continuing Appropriations	70,656	104,075
Unreserved Fund Balance	43,415	92,876
<b>TOTAL FUND EQUITY</b>	<b>395,033</b>	<b>196,951</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$1,903,355</b>	<b>\$1,713,653</b>



**SCHEDULE OF LONG TERM DEBT**

PURPOSE	PRINCIPAL TOTAL	PAYMENT DATE	INTEREST RATE	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL DEBT SERVICE
Highway Truck	\$75,000		5.35%			
		07/15/98		\$25,000.00	\$ 787.64	\$ 787.64
		12/15/98			\$ 568.44	\$ 568.44
						<u>\$25,568.44</u>

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1997**

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
	<hr/>
<b>TOTAL</b>	<b>\$4,853,391</b>

**TOWN CLERK REPORT**  
**January 1, 1997 thru December 31, 1997**

4130	Auto Permits	\$387,810.83
230	Dog Licenses	1,395.00
59	Vital Statistics	372.00
36	Marriages	1,377.00
	Other	<u>44.00</u>
	<b>TOTAL</b>	<b>\$390,998.83</b>

LESLIE A. MALLETT  
Town Clerk

**TAX COLLECTOR'S REPORT**  
**Summary of Tax Accounts**  
**Fiscal Year Ending December 31, 1997**

	<b>**DEBITS**</b>	
	1997	1996
Uncollected Taxes:		
Property Taxes.....		\$488,095.04
Yield .....		
Land Use .....		
Taxes Committed to Collector:	\$4,571,058.00	
Property .....		
Yield Tax .....	10,752.10	8,288.27
Land Use .....		8,855.00
Added Taxes .....	4,903.01	519.00
Fees Collected:		
Overpayments .....		1,106.62
Property Interest .....	166.97	8,137.05
Property Costs .....		1,320.00
Yield Tax Interest .....		153.85
Tax Lien Interest .....		7,662.41
Tax Lien Costs .....		4,997.00
<b>TOTAL DEBITS.....</b>	<u><u>\$4,586,880.08</u></u>	<u><u>\$529,134.24</u></u>

**\*\*CREDITS\*\***

	1997	1996
Remittances to Treasurer:		
Property .....	\$4,167,979.57	\$350,139.48
Yield .....	9,780.78	7,077.25
Current Use .....		
Property Interest/Cost..	166.97	9,457.05
Yield Tax Interest .....		153.85
Property Tax Lien.....		151,965.07
Yield Tax Lien .....		
Abatements/Tax Deeds: .....		
Property .....	1,530.39	1,286.54
Uncollected Taxes:.....		
Property .....	406,451.05	
Yield .....	971.32	200.00
Current Use .....		8,855.00
TOTAL CREDITS .....	<u>\$4,586,880.08</u>	<u>\$529,134.24</u>

	% Collected	\$ Unpaid
12/31/97	88.82%	\$406,451.05
12/31/96	88.49%	\$488,095.04
12/31/95	83.54%	\$453,052.46

**TAX COLLECTOR'S REPORT**  
**Summary of Tax Sale/Tax Lien Accounts**  
**Fiscal Year Ended December 31, 1997**  
 - Levies of Tax Sale Accounts to Others -

	<b>**DEBITS**</b>			
	1996	1995	1994	1993
Balance of Unredeemed Taxes				
Taxes Executed to Town:				
Property	\$151,965.07	\$92,134.62	\$50,797.06	\$7,760.58
Yield	1,171.12			
Current Use				
Interest & Cost Collected After Tax Lien				
Property Interest	2,159.11	5,690.94	12,181.87	
Yield Tax Interest				
Current Use Interest				
Prop. Redemp. Costs	2,847.66	1,235.00	3,576.95	
<b>TOTAL DEBITS</b>	<b>\$158,142.96</b>	<b>\$99,060.56</b>	<b>\$66,555.88</b>	
	1996	1995	1994	1993
Remittances to Treasurer:				
Property Redemption	\$ 59,996.46	\$34,358.55	\$35,460.30	
Yield Redemption				
Current Use Redemp.				
Interest & Costs After Tax Sale/Lien:				
Property	5,006.77	6,925.94	15,758.82	
Yield Tax				
Current Use				
Abatements/Tax Deeds			6,916.62	
Unredeemed Taxes at End of Year:				
Property Redemption	91,968.61	57,776.07	8,420.14	7,760.58
Yield	1,171.12			
Current Use				
<b>TOTAL CREDITS</b>	<b>\$158,142.96</b>	<b>\$99,060.56</b>	<b>\$66,555.88</b>	

## TAX COLLECTOR'S REPORT

### Y-T-D Remittances to Treasurer - Dec. 31, 1997

Remittances to Treasurer .....	\$4,700,508.10
Deposits in Progress.....	
<b>TOTAL RECEIPTS.....</b>	<b><u><u>\$4,700,508.10</u></u></b>
 Detail of Payments Posted:	
1997 Property Tax .....	\$4,167,815.57
Property Interest .....	166.97
Current Use Tax .....	
 1996 Property Taxes .....	 408,590.94
Property Interest .....	10,251.47
Property Costs .....	4,167.66
 1995 Lien Redemptions .....	 34,358.55
Lien Interest .....	5,690.94
Lien Costs.....	1,235.00
 1994 Lien Redemptions .....	 35,460.30
Lien Interest .....	12,181.87
Lien Costs.....	3,576.95
Yield Tax .....	16,858.03
Yield Interest .....	153.85
Yield Cost .....	
<b>TOTAL PAYMENTS POSTED.....</b>	<b><u><u>\$4,700,508.10</u></u></b>

## TREASURER'S REPORT

### General Fund

Balance January 1, 1997		\$1,263,124.89
Town Clerk Receipts	\$ 390,998.83	
Tax Collector Receipts	4,700,508.10	
Misc. Receipts	2,296,479.68	
 TOTAL RECEIPTS		 7,387,986.61
Expenditures		7,515,237.65
Balance December 31, 1997		\$1,135,873.85

### YIELD TAX AND ESCROW

ACCOUNTS		
Balance January 1, 1997		31,270.60
Deposits	4,314.50	
Interest	754.60	
Withdrawals	7,019.90	
Balance December 31, 1997		29,319.80

Total of all Funds in Hands of Treasurer		\$1,165,193.65
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MAXINE G. PATCH  
Treasurer



**DETAIL OF RECEIPTS****TAX COLLECTOR'S RECEIPTS**

1997 Property Taxes	\$4,167,815.57	
1997 Land Use Change Tax	-0-	
Previous Year's Property/ Yield Taxes	425,448.97	
Property Tax Interest	14,739.95	
Tax Liens Redeemed/ Interest/Costs	92,503.61	
		\$4,700,508.10

**TOWN CLERK'S RECEIPTS**

Motor Vehicle Registrations	387,810.83	
Dog Licenses	1,395.00	
Marriage Licenses	1,377.00	
Vital Records	372.00	
Miscellaneous Receipts	44.00	
		390,998.83

**STATE OF NEW HAMPSHIRE RECEIPTS**

Highway Subsidy	72,597.58	
State/Federal Forest Land	21,300.00	
State's Share Forest Fires	90.25	
Shared Revenue	33,483.38	
Rooms & Meals Revenue	26,317.54	
Railroad Tax	-0-	
		153,788.75

**RECEIPTS FROM LOCAL SOURCES**

Building Permits	755.00	
Permits to Occupy	35.00	
Fines (Dog/Parking/Dump/Bldg.)	2,196.00	
Rent of Town Property	2,104.00	
Planning/Zoning Board Fees	2,261.17	
Sale of Town Property	-0-	
Police Reports	421.00	
Pistol Permits	30.00	
Copy Fees	1,511.74	
Septic Design Fees	2,000.00	
Test Pit Fees	660.00	
Fire Inspection Fees	685.00	
Cable TV Franchise Fee	30,084.15	
Witness Fees	1,080.00	
Tax Deeded Taxes/Costs	13,084.50	
Workers' Comp Dividend/Refunds	570.09	
NHMA-PLIT Insurance Dividend	4,284.75	

Money Market Interest	8,381.95	
NH Public Deposit		
Investment Pool Interest	7,509.40	
CD Interest	29,731.58	
Insurance Reimbursements	888.32	
Ruel Employment Reimbursement	1,145.82	
Miscellaneous Receipts	214.85	
		109,634.32
<b>TREASURER'S TRANSACTIONS</b>		
Temporary Loans	2,000,000.00	
Voided Checks/Bank fees	5,752.21	
Transfer from Accounts	27,304.40	
		<u>2,033,056.61</u>
<b>TOTAL RECEIPTS</b>		<b>\$7,387,986.61</b>

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Gene G. Chandler	3,500.00	
Leslie A. Mallett	15,600.00	
Kathlyn Nealley	200.00	
Maxine G. Patch	2,100.00	
Richard Patch	3,500.00	
David Roode	3,500.00	
		\$ 28,400.00

### ELECTION AND REGISTRATION

Renetta Cassell, ballot clerk	27.50	
Nancy Clark, ballot clerk	20.00	
Robert Clark, moderator	100.00	
Conway Daily Sun, ads	35.00	
Sheila Glines, supervisor	95.00	
Glen Junction, election lunches	40.13	
Jean Gustin, ballot clerk	28.75	
Noreen LaVallo, checklist updates	718.00	
Doris Levesque, supervisor	170.00	
Jean Mark, ballot clerk	32.50	
		1,266.88

### TOWN OFFICERS' EXPENSES /

#### FINANCIAL ADMINISTRATION

ANCO Engraved Signs/Stamps - clerk seal	42.18	
AT & T	160.09	
Bell Atlantic	673.86	
BMSI, computer software/license	1,451.00	
Bowman Business Forms, tax bills	881.80	
Renetta Cassell, tax collector assist.	203.00	
Gene G. Chandler, mileage reimb.	264.00	
Conway Daily Sun, ads	211.00	
Country Pleasure, flowers	67.50	
County Commerce, subscription	216.00	
Deluxe Business Forms, checks	342.80	
Freedom Computer Repairs	95.00	
Freedom Title & Closing Co., notices	1,010.00	
Lowell Joerg, postcard reimb.	14.00	
Lynn Jones, salary	28,776.80	
Lynn Jones, mileage reimb.	241.56	
Yvette Levesque, Sec.	5,436.23	
William Lepis, town clerk assistant	563.50	
National Market Report, red books	137.00	
NE Assoc. City & Town Clerks - dues	15.00	
NH City & Town Clerks Assoc., dues, conference	125.00	
NH Gov. Finance Officers' Assoc., dues	25.00	
NH Health Officers, dues/workshop	10.00	
NH Local Welfare Assoc., dues/workshop	50.00	

NHMA, dues/finance workshop	1,921.25	
NH Tax Collectors Assoc., dues	15.00	
Nynex	1,292.84	
Office Interiors Ltd., file cabinet	301.00	
Richard Patch, Sr., mileage reimb.	457.82	
Patriot Properties, tax billings	2,000.00	
Philatelic Fulfillment Services, envelopes	1,605.80	
Pitney Bowes, postage meter rental/roller	272.25	
Porter Office Machines, copier rep.	123.50	
Postmaster, postage, rent	2,012.00	
Registry of Deeds, recordings	784.32	
David Roode, mileage reimb.	527.12	
Small Business Computers, ribbons	41.00	
Smith & Town Printers, town reports/forms	2,457.00	
Stark & Son Machining, dog tags/forms	74.31	
Union Leader, ad	35.00	
Viking Office Products, office supplies	1,780.84	
		56,713.37
REAPPRAISAL OF PROPERTY		
W.E. Aubuchon, measuring tape	19.79	
Gene Chandler, wages	384.00	
Gene Chandler, mileage reimb.	66.00	
Lynn Jones, mileage reimb.	82.94	
NH Assoc. of Assessing Officials, dues/class	20.00	
Patriot Properties, cards & assessing	2,701.40	
		3,274.13
LEGAL EXPENSES/DOG DAMAGES		
Donahue, McCaffrey, Tucker, legal cases	1,337.00	
Husseys Veterinary Hospital, dog board	480.00	
		1,817.00
CONSERVATION/TREE PLANTING		
Limmer Landscaping	1,102.34	
		1,102.34
EMPLOYEE BENEFITS		
Social Security (34,018.30-17,009.33)	17,008.97	
Retirement, police & fire chief (18,558.93-13,294.15)	5,264.78	
Blue Cross/Blue Shield	55,981.16	
Delta Dental	5,780.46	
Medicare (9,847.95-4,923.87)	4,924.08	
John Hancock, payroll deducted ret. (3,315.00)		
John Hancock, towns share hwy.	2,585.97	
Oppenheimer funds payroll deducted ret. (9,376.88)		
		91,545.42
PLANNING AND ZONING		
Conway Daily Sun, ads	1,050.00	
Yvette Levesque, Sec.	5,000.00	
Yvette Levesque, mileage reimb.	40.48	

Michie Butterworth, books	271.16	
NHOSP Planning Conference	84.00	
Registry of Deeds, record plans	<u>368.64</u>	6,814.28
TAX MAP		
Thaddeus Thorne, tax map revisions	<u>1,059.50</u>	
		1,059.50
GENERAL GOVERNMENT BUILDINGS		
W.E. Aubuchon, salt, bulbs, etc.	82.95	
Rod Brooks, phone repairs	275.00	
James Drew, shovel roof	300.00	
Bill Fabrizio, rubbish removal	182.00	
Frechette Oil	2,150.96	
Sandy Guptill, clean town hall	750.00	
Interstate Fire, extinguishers filled	22.00	
Ed Johnson, shoveling town buildings	475.00	
Lakeside Security System, phone repairs	12.25	
Leighton Builders, reframe clerk's office	1,179.55	
Lower Bartlett Water Precinct, water charge	46.50	
R.L. Mead, toilet repair	174.16	
Robert D. Meyers, shovel town hall	75.00	
NH Electric Cooperative	4,137.99	
Michael Roberts, grounds care	424.00	
Viking Office Products, supplies	<u>112.83</u>	10,400.19
CEMETERIES		
Bartlett Village Cemetery Association	600.00	
Glen Cemetery Association	<u>1,500.00</u>	2,100.00
INSURANCE		
CFNH, Workmen's comp.	7,455.89	
NHMA Ins. Trust, Inc., property liability	25,886.00	
NHMA Property Liability Trust, library ins.	<u>112.00</u>	33,453.89
POLICE DEPARTMENT		
Arch, pager	150.00	
AT & T	482.24	
W.E. Aubuchon, keys, batteries, etc.	52.70	
Bartlett Automotive, inspection	15.00	
Bartlett Towing Service, tires mounted	279.15	
Bell Atlantic	513.20	
B.E. Meyers, camera repair	100.00	
Matthew Bender & Co., book	75.48	
Berlin City Presidential Motors, veh. maint.	3,567.60	
Brenda Bowley, sec. wages	21,944.00	
Clark Boardman Callaghan, criminal books	155.15	
Computer Port, computer repairs	77.00	
Conway Linen, uniforms cleaned	40.20	
Crimson Tech, film	285.46	

DARE America, supplies	330.49
Mary Dean, vehicle repairs	263.67
Donald Derse, Meyers physical	139.50
Grants Supermarket, film	4.75
Great Western Supply, gloves, tape	131.35
Jonathan H. Hebert, wages	26,742.50
Jonathan H. Hebert, witness fees	300.00
Betty Holmes, dog officers	525.00
J & J Printing, write up slips	206.80
Lakeside Security Systems, caller ID jack	51.75
Lucy Lumber, misc. supplies	24.87
Jesse E. Lyman, gas	3,709.35
Memorial Hospital, blood tests, oc spraying	510.70
Joseph Marcello, special officer wage	7,080.00
Robert Meyers, wages, spec. off.	15,578.40
Robert Meyers, witness fees	180.00
Michie, books	370.50
Minuteman Press, envelopes, mfc.	120.29
Nat'l Criminal Justice Assoc., membership	85.00
Neptune, new uniforms	638.95
NH Assoc. Chiefs of Police, dues	75.00
NH Bar Assoc., slip laws	130.00
NH Police Standards & Training, AG inserts	22.00
Nikon, camera repair	168.00
Nynex	1,128.83
Ossipee Mtn. Electronics, radios/repairs	1,945.51
Patch's Markets, Inc., film, uniforms cleaned	291.36
Porter Office Products, copier repairs	49.10
Portland Glass, windshield replaced	422.37
Ragged Mtn. Equip., radio holders	30.00
Resources Unltd., lens, camera repair	187.00
Rick Davidson, film dev.	73.09
David Roode, web gear	69.50
Matthew Ruel, salary	9,934.00
Robert M. Snow, Jr., salary	44,801.25
Robert M. Snow, Jr., retirement	4,593.55
Robert M. Snow, Jr., witness fees	360.00
Robert M. Snow, Jr., kids' care kit reimb.	240.88
State of NH, criminal books	176.00
Sullivan Tire, cruiser tires	969.60
Francis J. Suprenard, salary	25,910.17
Francis J. Suprenard, retirement	2,656.55
Francis J. Suprenard, witness fees	210.00
Treasurer, State of NH, Justice Peace	50.00
White Mountain Auto, parts	229.58

## FIRE DEPARTMENT

Apollo Safety, Inc., oxygen, battery packs	291.50
AT & T	105.72
W. E. Aubuchon, supplies	305.00
Bartlett Towing & Service Center, truck rep.	231.60
Bear Mtn. Garage, inspections, repairs	383.20
Bell Atlantic	265.89
Bruce Bennett, Dept. Chief & attendance bonus	300.00
Bryan Campbell, attendance bonus & 2nd Lt.	300.00
Bill Catalucci, attendance bonus	100.00
Travis Chick, attendance bonus	100.00
Michael Colpoys, attendance bonus	100.00
C&S Specialty, Inc., smoke fluid	65.00
Jeff Currier, attendance bonus, 2nd Lt.	425.00
Fire Tech & Safety of NE, multi wash	8.25
Frechette Oil, oil/propane	3,058.40
W. Frechette Tire Co., tires mounted	136.00
Hamlin Auto Body, truck repairs	300.00
Ed Johnson, attendance bonus	150.00
Frank Jost, Secretary, attendance bonus	600.00
Kringles, augment. exp.	35.60
Roger Labbe, Forest Fire Warden	19.00
Roger Labbe, Chief, salary	28,314.00
Roger Labbe, reimbursements chain saw	314.95
James Langdon, attendance bonus	100.00
Langdon's, UPS charges	12.07
Michael Laramie, attendance bonus	250.00
Lucy Lumber, bldg. supplies	241.00
Jessie Lyman Co., gas	940.20
MacDonald Motors, brake booster, veh. maint.	355.82
Edward Maheux, training	180.00
Memorial Hospital, Hep. B shots	366.60
Minuteman Press, color copies, supplies	29.47
Terry Martin, attendance bonus	300.00
National Fire Protection Assoc., dues	95.00
NH Assoc. Fire Chiefs, dues	25.00
NH Electric Cooperative	3,175.18
North Country Firetruck Resources, valves	1,977.50
Philip Noyes Inc., white hose	1,057.00
Nynex	634.64
Ossipee Mtn. Electronics, repairs/equip.	788.44
Patch's Markets, Inc., fire food/film	270.34
Ronald Patch, fire permits	165.50
David Phaneuf, fire permits	46.00
James Porter, attendance bonus	50.00
Michael Pollard, attendance bonus	150.00
Michael Pollard, chain saw repair	45.00
Portland Glass, replaced glass	73.30

Portland Welding Supply, retest sm. cyl.	165.96
Postmaster, box rent	13.00
Pufco, foam	495.61
Radio North Group, pagers	792.00
L. Patrick Roberts, Capt. & attendance bonus	450.00
M. Roberts, attendance bonus	150.00
Schurman Electronics, radios	1,966.60
Smith & Town Printers, notices	81.40
Town of Jackson, emergency communication	775.24
Treasurer, State of NH, forestry workbooks	187.50
Chris Uggerholt, attendance bonus	100.00
Peter Villaume, attendance bonus, 2nd Lt.	325.00
White Mountain Auto, equipment repairs	2,026.29
White Mountain Oil, propane	<u>4,724.78</u>

## WAGES

B. Bennett	724.50
J. Bouchard	185.50
B. Campbell	812.00
W. Catalucci	644.00
T. Chick	675.50
M. Colpoys	556.50
J. Currier	1,305.50
J. Dorman	119.00
M. Fairbanks	227.50
R. Greenwood	66.50
A. Hackett	311.50
P. Haley	304.50
J. Illsley	66.50
S. Illsley	987.00
D. Johnson	42.00
E. Johnson, Jr.	1,050.00
F. Jost	217.00
J. Langdon	1,183.00
M. Laramie	742.00
C. Long	465.50
T. Martin	1,207.50
S. McKinney	521.50
A. McLain	175.00
R. Nealley	479.50
M. Pollard	1,221.50
J. Porter, Jr.	980.00
M. Roberts	1,340.50
P. Roberts	1,088.50
C. Uggerholt	539.00
P. Villaume	<u>1,155.00</u>

78,884.05

## HIGHWAY WAGES

Vincent Bailey	23,806.30
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Timothy A. Hill	24,161.04	
Steven Illsley	21,145.16	
Gerald James	13,282.20	
Lynn P. Roberts	<u>28,472.30</u>	110,867.00
MAINTENANCE HIGHWAY		
Arrow Equipment, waste oil furnace parts	354.00	
Atlantic Plow Blade, signs, hopper chain	328.88	
AT & T	54.43	
W.E. Aubuchon Co., Inc., misc. supplies/paint	662.18	
Vincent L. Bailey, mileage, boot reimb.	328.22	
Bear Mtn. Garage, inspections	180.00	
Bell Atlantic	139.35	
Berlin Spring, repairs	387.92	
Bob Bryants Wrecker Service, towing	585.00	
Cargill Salt, salt	19,091.50	
Chadwick-BaRoss, grader parts	140.56	
Alvin J. Coleman & Son, Inc., gravel, sand	18,075.10	
Conway Tractor, loader parts, equip. rental	1,320.00	
Currier Sales & Service, truck parts	9,282.23	
Curtis Industries, eas-off, grease	116.40	
Davis & Swanson, Inc., cold patch	1,188.97	
Donbeck Sales, floor jack, tape, etc.	595.00	
A. Eastman & Son, gravel	800.00	
Howard P. Fairfield, parts, plow	1,651.47	
Federal Surplus Property, welding electrode	20.00	
GCR Truck Tire Repair, mower tires	619.98	
Frechette Tire & Repair, tires	5,191.07	
Glen Sand & Gravel, gravel	486.50	
Gorham Spring, truck repairs	3,658.93	
Granite State Salt, salt	18,270.32	
Grants Supermarket, supplies	48.98	
Harmon Auto Glass, truck mirror	23.50	
R.C. Hazelton, repairs	2,589.57	
Steven C. Illsley, mileage, boot reimb.	142.09	
Isaacson Steel, hitch/tube/bars	545.24	
JAF Industries, Inc., culverts	2,928.60	
Laconia Electric, welding plug	31.28	
Lower Bartlett Water Precinct, water charge	40.50	
LRI Municipal Sales, grader/cutting edges	473.10	
Lucy Lumber, misc. bldg. & veh. supplies	583.27	
Jesse Lyman Inc., diesel & gas	9,320.72	
MacDonald Motors, fuel filters, oil	86.87	
B.A. Mason, boots	193.76	
George McKeen, hay	75.00	
Morrison & Sylvester, vehicle parts	4,932.19	
Napa Auto Parts, blades	1.46	
NH Electric Cooperative	2,253.88	

NH Municipal Truck Equip., blades, etc.	3,175.71	
NH Road Agent Assoc., membership	20.00	
New Pig, topmats	60.92	
Northern Bldg. Supply, parts/equipment	355.27	
Nynex	284.04	
Ossipee Mtn. Electronics, radio serviced	62.54	
Patch's Market, Inc., gas	53.58	
Pike Industries, leveling	404.29	
Portland Welding Supply, cyl. fill	287.22	
Lynn P. Roberts, mileage reimbursement	167.64	
Sanel Auto Parts, truck rep.	153.90	
State of NH, replacement plates	10.00	
Sullivan Tire Co., loader tires	1,572.68	
S.D. Szetela, sweeping	900.00	
Viking Office Products, custom stamp	54.94	
WearGuard, uniforms	933.97	
White Mountain Auto, parts	14,467.61	
White Mountain Electric, gas pump install	967.62	
White Mountain Oil, propane	<u>2,216.52</u>	133,946.47
SANITARY LANDFILL/SEPTAGE		
Aubuchon, misc. supplies	4.22	
Barrington Baler & Equip. Sales, compactor rep.	260.00	
Bartlett-Jackson Transfer Operating acct.	6,000.00	
Arnold Bennett, recycle supervisor	2,244.00	
Coleman, gravel	49.34	
L.A. Drew, roof repair	156.25	
Lewis Fernald, contract work	420.00	
Carroll Johnson, wages	14,976.00	
North Conway Incinerator, haul off	119,707.60	
John A. Patch, contract work	262.50	
Michael Pollard, wages	2,625.00	
Lynn P. Roberts, dump work	110.00	
State of NH, driveway lease	<u>25.00</u>	146,839.91
WELFARE		
Aid to Town Poor	3,784.65	3,784.65
RECREATION		
Bartlett Athletic and Recreation Assoc.	4,000.00	4,000.00
LIBRARY		
Bartlett Public Library, Treasurer	8,014.07	
JuliAnn Brosnan, wages	130.00	
Jean Garland, salary	8,899.93	
Ann Metcalf, wages	12.00	
Janice Mudgett, wages	72.50	
JoAnn Pippin, wages	<u>1,371.50</u>	18,500.00

## PATRIOTIC PURPOSES

BARA, Christmas lighting	100.00	
Bartlett Parade Fund,		
L. Jones, Treas., prizes	1,118.50	
Mt. Washington Valley Band	<u>250.00</u>	1,468.50

## MISCELLANEOUS

Berlin City Bank, TAN/interest	2,052,071.23	
Berlin City Bank, principal	20,000.00	
Berlin City, interest	1,039.78	
Fleet Bank, principal	25,000.00	
Fleet Bank, interest	2,808.75	
North Conway Bank, withholding (51,657.00)	<u>                    </u>	2,100,919.76

PRECINCTS/COUNTY/STATE/  
SCHOOL

Carroll County Treasurer	352,998.00	
Intervale Lighting Precinct	1,731.00	
Kearsarge Lighting Precinct	2,347.00	
Lower Bartlett Water Precinct	115,298.00	
North Conway Water Precinct	142,728.00	
Treasurer, Bartlett School District	3,362,005.00	
Department of Agriculture, animal pop. control	846.50	
Treasurer, State of NH, marriage licenses/search fees	<u>1,739.00</u>	3,979,692.50

REFUNDS/ABATEMENTS/  
TRANSFERS FROM ACCOUNTS

George Abbott, overpayment taxes	53.00	
Marguerite Bouchard, tax abatement	100.00	
Bryan Campbell, overpayment taxes	50.00	
David & Virginia Eldridge, abatement	71.00	
William/Maryann Flaherty, abatement	52.00	
Susan Gaudette, overpayment	172.00	
Richard/Susan Gifford, abatement	121.00	
Chester Gordon, overpayment m/v	72.00	
Roger/Nelly Hartman, abatement	1,035.00	
Steven Hubert, abatement	58.00	
MaryEllen Keough, overpayment	868.00	
L.A. Drew, refund loader	1,813.00	
Robert Mallon, abatement	153.00	
Francis Martin, overpayment	89.00	
Robert Meckley, overpayment	843.00	
Robert Nadler, refund veh. reg.	52.50	
Kenneth Mitchell, overpayment	48.00	
Donald Nelson, m/v reg. overpayment	153.00	
R&R Realty Trust, overpayment	95.60	

Charles Russo, overpayment	468.00	
Herman Sahagian, overpayment	7.00	
Richard Stanley, overpayment	11.52	
Tax Collector/Town Bartlett, yield tax	2,304.40	
Bruce Todd, abatement	40.00	
Charles Vaciliou, overpayment	92.00	
Geroge Weigold, abatement	346.00	
Christine Woods, abatement	67.00	
	<hr/>	9,235.02
NEW FIRE STATION		
Rod Brooks, phone system	1,378.50	
James Clemons, food reimb.	76.74	
L.A. Drew	257,283.30	
Grants Supermarket, food	80.78	
Heiman Fire Equip.	76.04	
International Asset Recovery	440.00	
Issacson Steel, coat rack	281.10	
J.P. Food Service	225.00	
Jackson Signsmith	32.50	
Roger R. Labbe, compressor	489.87	
Lucy Lumber	14.52	
National Business Furniture	448.95	
NH Electric (1st 4 months)	769.38	
Northern Building Supply, handrail	115.51	
Nynex	104.55	
Office Market, furniture	190.00	
Samyn D'Elia Architects	1,700.00	
Schurman Electronics	1,808.34	
Viking Office Products	2,603.10	
W.E. Aubuchon	106.74	
White Mountain Auto	704.88	
White Mountain Oil/Propane	1,615.87	
	<hr/>	270,545.67
SPECIAL ARTICLES		
#4 Road Construction	80,000.00	
#5 Lower Bartlett	5,000.00	
#6 Carroll County Emergency Communication	2,254.79	
#7 Computer Hardware/Software	20,000.00	
#8 Highway Truck/Plow	53,727.17	
#9 Diesel Fuel Pump	4,500.00	
#10 Waste Oil Collection Facility	2,000.00	
#11 Handicap Roof	7,000.00	
#12 Air Packs/Turnout Gear	13,151.70	
#13 Landfill Closure	26,395.01	
#16 Mt. Washington Valley Economic Council	1,500.00	
#17 American Red Cross	1,000.00	

#18 Eastern Slope Regional Airport	500.00
#19 Carroll County Mental Health	2,620.00
#20 Children's Health Center	6,380.00
#21 Children Unlimited	1,150.00
#22 Gibson Center	4,769.00
#23 Tri-County Community Action Program	900.00
#24 Visiting Nurse Services	2,326.00
#25 Carroll County Domestic Violence	589.00
#26 Family Health Centre	1,165.00
#27 Center of Hope	1,105.00
#28 Hazardous Waste Collection Day	<u>479.00</u>

238,511.67

## 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 19, 1997 for the calendar year 1996.

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.

Sincerely,  
KATHLYN NEALLEY  
Auditor

**REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT  
December 31, 1997**

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	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	9,025.00	4,390.89	500.00	12,915.89	20,159.57	1,602.73	0.00	21,762.30	34,678.19
1980	Capital Reserve	Cemetery Land	CD	25,000.00		25,000.00	7,632.29	1,640.69	9,272.98		34,272.98	
1996	Capital Reserve	Truck	CD	25,000.00	25,000.00	0.00	937.92	937.92			937.92	937.92
1996	Capital Reserve	Loader	CD	25,000.00	25,000.00	1,131.26	1,131.26	1,131.26			1,131.26	26,131.26
TOTAL OF ALL FUNDS				84,025.00	4,390.89	25,500.00	62,915.89	27,791.86	5,312.60	0.00	33,104.46	96,020.35

# REPORT OF COMMON TRUST FUND INVESTMENTS CEMETERY FUNDS REPORT December 31, 1997

# of Shares or other Units	Date of Creation	Description of Investment	PRINCIPAL										Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Balance End Year	With- drawals	Purchases	Income During Year	Expended During Year	Balance End Year				
1.74	1936	Petrie	225.00	225.00			894.20	55.67			949.87	1,174.87	
2.32	1963	Chesley	300.00	300.00			849.81	57.19			907.00	1,207.00	
3.87	1941	Nichols	500.00	500.00			2,201.57	134.38			2,335.95	2,835.95	
3.87	1942	McCotter	500.00	500.00			2,493.82	148.92			2,642.74	3,142.74	
3.87	1952	Drown	500.00	500.00			1,752.60	112.05			1,864.65	2,364.65	
3.87	1967	Rogers	500.00	500.00			2,203.03	134.45			2,337.48	2,837.48	
0.39	1925	Suitor	50.00	50.00			202.72	12.57			215.29	265.29	
1.94	1971	Walker	250.00	250.00			1,009.08	62.63			1,071.71	1,321.71	
7.74	1973	Hill	1,000.00	1,000.00			2,037.38	151.08			2,188.46	3,188.46	
3.10	1975	Cote	400.00	400.00			1,465.74	92.81			1,558.55	1,958.55	
7.74	1978	Wyman	1,000.00	1,000.00			3,329.68	215.37			3,545.05	4,545.05	
2.32	1979	Leary	300.00	300.00			1,044.62	66.88			1,111.50	1,411.50	
7.74	1992	Randall	1,000.00	1,000.00			597.97	79.49			677.46	1,677.46	
19.36	1996	Pitman	2,500.00	2,500.00			77.35	130.83			208.18	2,708.18	
0.00	1997	Intervale Cemetery			500.00	4,390.89		148.41			148.41	4,039.30	
69.88		Cemetery Trust Fund (TOTAL)	9,025.00	9,025.00	500.00	4,390.89	20,159.57	1,602.73	0.00		21,762.30	34,678.19	

\*\*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 1997**

The 1997 library circulation of books, periodicals, and audio-visuals was 12,941. Seven hundred ninety-eight books were added to the collection. This included 432 books purchased by the library, 227 books purchased by the school, 33 memorial books, and 106 books donated to the library. Mrs. Garland (librarian) attended two Five Rivers User's meetings (NHAIS); two Forum #1 meetings and two book selection meetings.

The library continues to access NHAIS, the New Hampshire Automated Information System, to search for materials in more than 200 New Hampshire libraries. It circulated 329 books to New Hampshire libraries and borrowed 72 books. It also accesses ARTICLE EXPRESS, a magazine service provided by the N.H. State Library, which faxes full-text magazine articles to libraries on the same day requested whenever possible. Another service provided by the library is a rotating video and audio tape collection purchased by the BearCamp Video Cooperative. This collection rotates through the participating libraries on a two-month cycle.

Our summer reading program "Take Us to Your Readers" was popular with the children. Stories and activities representing the themes "Rain Forests," "Outer Space," "Middle Ages," "Traveling West," "Deep Blue Sea," and "Dinosaurs" were held Wednesday mornings for six weeks. An ice cream party was held in August with awards and gift certificates presented 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.

Our library has finally imported most of its collection into "Athena," our library's automation system, and has begun to use it to circulate materials. We currently are using two computers to operate this system. The computer on the front desk will be used to circulate materials and serve as an on-line catalog. The second computer is the server computer that operates

the system and will be used for systems administration, cataloging, etc. Our goal is to network the five school library computers to Athena making it possible to use the on-line library catalog at these stations. The next step will be to connect to the entire school network making it possible to access the library catalog from any computer in the school. Additional equipment is necessary to work the circulation system effectively. The first priority is a bar-code reader for the computer on the front desk.

Last 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.

Currently Internet is not available in the library. The library receives requests for this service daily. It is to be hoped that the Bartlett Public Library will be able to provide this service in the near future.

Do plan to visit your library to see the new materials and check out our Athena automation system. Our goal is to serve all members of our community and to strive to meet the needs of our ever-changing society. 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 1997

SPECIAL RESERVE FUND	
Cash on hand January 1, 1997	\$ 1,859.66
Cash on hand December 31, 1997	380.09
Lucille Garland Children's Book Fund	
Cash on hand January 1, 1997	2,727.00
Interest	64.00
Cash on hand December 31, 1997	2,791.00
Mary Ward Memorial Donation	100.00
Expenditures	(100.00)
Cash on hand December 31, 1997	0.00
Raymond & Pauline Morton Memorial Donation	50.00
Cash on hand December 31, 1997	50.00
Isabelle Abbott Memorial Donations	320.00
Expenditures	(201.76)
Cash on hand December 31, 1997	118.24
Sheila O'Brien Memorial Donation	32.50
Expenditure	(32.50)
Cash on hand December 31, 1997	0.00
Computer Fund	
Cash on hand January 1, 1997	1,548.44
Expenditures	(1,505.00)
Interest	36.34
Deposit (State, Used books, cash on hand)	2,000.00
Cash on hand December 31, 1997	2,079.78

# BARTLETT PUBLIC LIBRARY FINANCIAL REPORT Calendar Year 1997 - Library Operations

1997		
Budget	Actuals	\$5,419.11
\$18,450.00	\$18,500.00	
250.00	207.20	
	12.00	
<u>18,700.00</u>	<u>TOTAL 18,719.20</u>	
9,000.00	8,899.93	
<u>1,800.00</u>	<u>1,586.00</u>	
<u>10,800.00</u>	<u>TOTAL 10,485.93</u>	
4,400.00	4,431.29	
850.00	780.70	
750.00	661.45	
200.00	150.00	
0.00	12.00	
<u>6,200.00</u>	<u>TOTAL 6,035.44</u>	
475.00	364.58	
850.00	966.26	
150.00	71.50	
700.00	522.80	
100.00	35.72	
150.00	105.00	
<u>2,425.00</u>	<u>TOTAL 2,065.86</u>	
<u>\$19,425.00</u>	<u>TOTAL EXPENSES \$18,587.23</u>	

\*Cash on hand:

INCOME:

- Town Appropriation
- Copier Fees
- Birthday Books

OPERATING EXPENSES:

- Compensation - Librarian
- Compensation - Library Assistant

LIBRARY MATERIALS:

- New Books
- Periodicals
- Wilson CD ROM
- Non-Print Materials
- Birthday Books

ADMINISTRATION:

- Supplies
- Telephone
- Travel and conference
- Maintenance
- Miscellaneous
- Dues

\*See Special Funds

## 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, 1997 is \$8,654.79.

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 1998

<b>Compensation</b>	
Librarian	\$9,500.00
Assistant Librarian	2,000.00
<b>Library Materials</b>	
New Books	4,400.00
Wilson Reader's Guide Abstracts (CD ROM)	750.00
Periodicals	775.00
Non-Print Materials	200.00
<b>Administration</b>	
Supplies	475.00
Telephone/Dedicated Technology Line	1,000.00
Travel and conference	150.00
Maintenance	700.00
Dues	150.00
Miscellaneous	100.00
<b>TOTAL EXPENSES</b>	<u><u>\$20,200.00</u></u>
<b>Estimated Funds</b>	
Copier	<u>250.00</u>
<b>TOTAL</b>	250.00
<b>TOWN APPROPRIATION</b>	<b>\$19,950.00</b>

## **BARTLETT POLICE DEPARTMENT REPORT**

Changes. It seems that nothing remains static for very long. Just as soon as we become comfortable with our direction and employees something changes. This year found Officers Jon Hebert and Matt Ruel leaving for other opportunities in law enforcement. Officer Hebert, after five and one-half years as a patrolman and D.A.R.E. instructor, traded in his blue uniform for a brown one at the Carroll County Sheriff's Department and will become their criminal and traffic accident investigator. Officer Ruel, after spending nearly three years here and having his training geared towards juvenile services, is now employed by the Attorney Generals' Office in Maine working in their child protective services division. Difficult as it is to see highly trained and motivated officers seek other employment, we realize both officers saw the change as a positive step and advancement in their careers. We wish Jon and Matt the very best in their new jobs.

The leaving of those officers lead to the search and hiring of David Meyers and Joseph Marcello. Officer Meyers began his full time employment with a three month trip to the NH Police Academy where he graduated in November. He and his wife, Janet, reside in Rolling Ridge. Officer Marcello will be attending the police academy in April and is actively looking for a permanent residence here in Bartlett.

During the year we investigated several incidents of our elderly being "talked" out of their money. This was done by solicitors from out of state requesting money for a certain political ideology or candidate. If any one is uncomfortable with any solicitation, either in person, by mail or telephone, please contact us and we'll be happy to assist you.

We wish to thank the townspeople, board of selectmen and members of the other departments for their support this past year. It is with your input and insight that we are able to provide a level of service and a quality of personnel unequaled by many towns of our size throughout the state.

Respectfully submitted,  
ROBERT M. SNOW, JR.

## POLICE ACTIVITY

Abandoned property	1
Abandoned vehicle	1
Abuse/neglect	1
Accidents reportable	112
Accidents, other	73
Aids to other departments	92
Alarm responses	171
Arson	1
Attempted burglary	4
Attempted suicide	3
Bad checks	106
Bald tires	1
Burglary	20
Calls for service	2876
Car Breaks	12
Child welfare	3
Conduct after accident	4
Contributing to minor	1
Criminal mischief	33
Criminal threatening	4
Criminal trespass	5
Deceptive business practice	1
Defective equipment tags	167
Disobeying officer	3
Disorderly	1
Dog bite	2
Dog complaints/transport	32
Domestic disturbances	12
Domestic petitions	26
Driving w/o license	4
DWI	32
Failure to yield	1
Failure to stop RR crossing	2
False swearing	1
Following too close	1
Fraud	2
Fugitive from justice	1
Harassing phone calls	4
Harassment	6
House/business checks	776
Indecent exposure	1
Information report	12
Juvenile petitions	4
Lost/stolen plate	4
Lost Wallet	3
Log book incorrect	1
Missing persons	5
Misuse of plates	2



Town of Bartlett, NH

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Motor Vehicle assists	34
No muffler	1
Non inspections	22
Non registered	14
Open container in motor vehicle	3
Operating after suspension	21
Overwidth vehicle	1
Parking tickets	32
Possession alcohol	13
Possession drugs	8
Possession tobacco	2
Possible threat	1
Prohibition	2
Protective custody	27
Receiving stolen property	2
Reckless conduct	1
Reckless operation	2
Recovered property	8
Recovered stolen vehicle	2
Request medical aid	42
Resisting arrest	2
Runaways	7
Search warrant	1
Sexual abuse juvenile	1
Sexual assault	1
Sex registration	1
Shipping papers missing	1
Shoplifting	1
Simple assault	9
Snow Machine complaints	5
Speeding	130
Stolen vehicle	4
Stop sign	1
Suicide	1
Suspicious person	1
Taking w/o consent	1
Thefts	112
Trespass	1
Truck enforcement	8
Unlocks	82
Unlawful use of firearms	1
Unregistered raffle	1
Unsafe passing	4
Untimely deaths	2
Wanted subjects	2
Warrants-Bench	5
Welfare Checks	79
Written warnings	637
Yellow line	7
	<hr/>
	5,976

## BARTLETT-JACKSON AMBULANCE SERVICE REPORT

In 1997 we responded to 322 calls for service, this is up 25 percent over last year.

In 1999 we will be looking to replace our ambulance with a new one. At that time ours will be 10 years old. Repairs and down time are getting more frequent. North Conway Ambulance has let us take one of their units on more than one occasion at no cost to the town. We will be going through the specification phase this year and presenting our request to the taxpayers next March.

Gordon Lang has retired this year from the ambulance service after 15 years of service to the towns of Jackson and Bartlett. Experienced personnel are very hard to replace in any organization. He will be missed.

We have now been in our new station for over a year. It's great! We have running water, real heat, meeting room and other amenities. If anyone has not been in the new station and would like to, please feel free to contact anyone on the Ambulance Service or the Fire Department for a tour. This is your station.

Our expenditures this year were more than I expected. With a 25 percent increase in calls, we were able to cover the costs. Some of the large items were:

Alternator	\$1,400.00
Batteries & Electrical	543.00
Payroll	700.00
Hand Held Oximeter	410.00
Pulse Oximeter Upgrade	1,145.00
Stair Chair	700.00
Suction Unit	564.00
Defibrillation Pads	400.00

This will be the third year in a row that the Ambulance Service budget comes to you at no cost to taxpayers. All Bartlett-Jackson E.M.S. members are proud of this fact.

As always, many thanks to the Fire, Police, and Highway Departments for their help over the past year.

JAMES CLEMONS, JR.  
Director

**BARTLETT-JACKSON  
AMBULANCE SERVICE  
SUMMARY OF CALLS FOR SERVICE**

	1996	1997
Motor Vehicle Accidents	42	42
Fire Calls	4	9
Medical Emergency	92	128
Trauma	68	84
Cancellations/Refusals	43	48
Miscellaneous	9	11
TOTAL	<u>258</u>	<u>322</u>
Bartlett	185	240
Jackson	59	65
Hart's Location	11	15
Pinkham Notch	3	2

## BARTLETT-JACKSON AMBULANCE SERVICE

BUDGET	1997 BUDGET	1997 ACTUAL	+/-	1998 BUDGET
Bank Charges	-0-	.03	.03	-0-
Bookkeeping	2,500	2,400.00	-100.00	2,500
Gas/Oil/Maintenance	1,000	768.58	-231.42	1,000
Hepatitis Screening	500	283.00	-217.00	500
Insurance	3,500	3,502.00	+2.00	4,000
License Fees	-0-	.00	-	-0-
Miscellaneous	800	994.94	+194.94	800
Office/Postage	600	673.43	+73.43	700
Radio Maintenance	4,800	5,464.50	+664.50	4,800
Equipment/Supplies	3,500	6,970.95	+3,470.95	4,500
Telephone	200	198.00	-2.00	200
Training	3,000	2,113.00	-887.00	3,000
Payroll	9,500	10,193.50	+693.50	15,473
Repairs	1,000	3,790.31	+2,790.31	2,000
Refunds	-0-	54.00	+54.00	-0-
TOTAL	30,900	37,406.24	+6,506.24	39,473

### INCOME

Beginning Balance	\$13,893.61
Bartlett Payment	-0-
Jackson Payment	-0-
Insurance Reimbursement	192.84
Interest	218.60
Other Income	86.55
Payments	33,547.95
Prior Year	10,125.81
TOTAL	\$58,065.36
Less Expenses	-37,406.24
To C.D.	-10,000.00
Balance	\$10,659.12
Budget Request	\$39,473.00
Balance on Hand	10,659.00
Anticipated payments	30,000.00
Balance needed	-0-
Bartlett Share	-0-
Jackson Share	-0-
Certificate of Deposit	\$32,340.49
Donation Account	\$14,806.24

## **BARTLETT FIRE DEPARTMENT REPORT**

1997 was a busy year for the department, our calls were up this year with 161 calls for services, our second busiest year on record. We had 4 structure fires that were total losses this year due to the structures being fully involved before we were toned. We also responded to the first fatal fire in about 25 years. The fire fighters made some very good saves on the other 6 structure fires. Of the 161 calls this year 105 calls were handled by the Glen station, 22 by the village station and 34 calls were chief's calls.

Our move into the new station in late March went smoothly and all members were pleased with the layout and design of the station. The grand opening ceremony in June was a huge success with many citizens attending, a very nice day was enjoyed by all. This is a very nice station with many features built in to accommodate the department's needs for many years. Citizens are invited to come in and tour the station if you have not done so in the past.

As of this writing the department's roster stands at 29 personnel with only 4 members living in the village. We are in need of more members, especially in the village area. If anyone is interested in joining the department, please pick up an application at the Glen station or call the chief at 383-9555 at your convenience. No prior training is necessary and we will train you.

I feel I would be remiss if I did not mention the passing of fire fighter Tom Dunlap who passed away of cancer in August. Tom always kept us laughing and was a joy to have around, he will be missed by all.

I wish to thank all the elected officials, the police department, and the Bartlett/Jackson ambulance service for their assistance and support in 1997.

Respectfully submitted,  
Chief, ROGER LABBE

## BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 1997

Structure Fires	10
Chimney Fires	11
Vehicle Fires	4
Electrical Fires	4
Dumpster Fires	3
Oven Fires	4
Stove Top Fires	1
Propane Fires	2
Brush Fires	11
Vehicle Accidents	26
Power Lines Down	3
Furnace Backups	1
Propane Leaks	2
Rescue Assist	6
Mutual Aid Calls	8
Standby Calls	2
Smoke Scares	4
Alarm Activations	11
Alarm Malfunctions	13
Cooking Alarms	8
Malicious False Alarms	4
Carbon Monoxide Alarms	12
Accidental Alarms	1
Service Calls	3
Smoke Investigations	4
Fuel Oil Spills	3
TOTAL CALLS	161

## **BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1997 ANNUAL REPORT**

This past year BARA sponsored all three of Bartlett's Bambino Little League teams; the White Sox, Yankees and Black Hawks, and also the Babe Ruth teams. Bartlett has superb instructional league and farm teams that service a multitude of children from kindergarten up. Attitash Bear Peak has made available the use of their fields for our farm team and many donations were received to make this possible. Money, time, labor, and materials were given to make the ball fields and build back stops to enable all of our children to enjoy baseball. The girls' softball team was also included in BARA this spring. Can drives continue to raise much needed funds for these programs and also serve to involve the children and parents in supporting their teams. The Babe Ruth League held a strawberry shortcake sale on the Fourth of July to help fund their program plus each member made a donation to support the team. An open gym was scheduled as another new program last spring and will be held again this winter. BARA receives donations from helping with the Mud Bowl Tournament. BARA continues to pay dues to belong to the Carroll County Recreation Association. This guarantees us the opportunity of taking part in the annual soccer, basketball, softball, and bowling tournament as well as the summer fun day; it also pays entry fees. In addition, involvement with this association enables us to keep in contact with the other recreation departments in the area. We are seeking to expand these programs during 1998 and also add several programs for the elder citizens of Bartlett. We are also adding a men's softball league night to be held every Thursday at the precinct baseball field.

The Fourth of July also saw fund raising activities such as the cook-out after the parade and the BBQ at the Family Fun Festival. These were quite successful events financially as well as fun family activities.

BARA was able to bring the Red Cross swim program back to Bartlett during the summer months in addition to the very successful summer recreation program. A new drop-in program was added for teens one night a week during this time period. All of these programs are well attended and prove to be invaluable to the citizens of the town of Bartlett.

A huge undertaking new to BARA this year was the responsibility of the Town Christmas tree lighting ceremony. This not only requires hours of organization and many volunteers and donations, but also the funds to make it all happen. This year's event proved to be a huge success of which BARA is extremely proud.

We are asking the Town to appropriate additional funds to BARA for 1998. As you can see from the budget we ran at a deficit again this past year. This has been true for the past three years as costs continue to rise, expenditures increase, and the money appropriated stays the same. We have tried to keep expenses down and continually seek donations and volunteers. This year we added and expanded fund raisers as well as programs and activities. Also much needed insurance policies will be included as part of the expenditures.

Ongoing maintenance of the precinct ball field and town beach are a heavy financial burden. A carry in/carry out system of handling trash has been discussed for next year in lieu of traditional trash removal which has proven to be very expensive. The mowing of the ball field has been discussed and attempts are being made to minimize this expenditure also.

BARA needs extra funding to continue its work. We will continue to update you on our progress. We thank you for all your help and support as we strive to provide quality services for the citizens of Bartlett.

Sincerely,

DAVID WILSON, President

KAREN JUNGE-DENNISON, Vice President

MARYELLEN SZETELA, Treasurer

ELIZABETH RICHARDS, Secretary

LURIE PETTINGILL, Board Member



## BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1997

BEGINNING BALANCE	\$ 1,712.69	
Income		
Town Appropriation	\$ 4,100.00	
Summer Program	4,898.35	
Family Fun Day/4th	2,242.00	
Farm League	2,194.91	
Babe Ruth League	180.00	
Black Hawks	300.00	
Jim Howard Memorial	75.00	
Jr. High Program	10.00	
	\$14,000.26	
Income plus beginning balance		\$15,712.95
 EXPENSES		
Little League Fees (3 teams)	\$ 1,200.00	
Black Hawks	300.00	
Farm League	2,415.82	
Babe Ruth	605.00	
	\$ 4,520.82	
Maintenance		
Town Field	\$ 780.00	
Town Beach	700.00	
Trash Removal	334.38	
	\$ 1,814.38	
Summer Program		
Directors	\$ 4,680.00	
Bus Drivers	325.00	
Equip./Supplies	222.67	
Jr. High	50.00	
Swimming	845.00	
	\$ 6,122.67	
Administrative		
Stamps	\$ 3.20	
Corporation Papers	110.00	
Checks	43.07	
Post Office Box/Key	14.00	
	\$ 170.27	
Miscellaneous		
Turkey Trot	\$ 16.53	
Carroll County Dues	150.00	

Tree Lighting	126.00	
Family Fun Food	<u>1,054.66</u>	
	\$ 1,347.19	
TOTAL EXPENSES		<u>\$13,975.33</u>
TOTAL INCOME LESS TOTAL EXPENSES		\$ 1,737.62
** Encumbered Money for Basketball Court		\$ 2,000.00
Encumbered Money for James Howard Baseball		<u>75.00</u>
ENDING BALANCE AS OF 12/11/97		-\$ 337.38

## BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 1997

Beginning balance 01/01/97	\$ 329.33
Deposits	<u>20,042.04</u>
Sub total	20,371.37
Minus expenses	19,967.07
Balance on hand - 12/31/97	404.30

### EXPENSES-OPERATING ACCOUNT

Advanced Recycle	\$ 1,165.25
AT & T	70.59
Bell Atlantic	398.34
Conway Tractor, tractor repairs	1,762.16
A. Eastman & Son, excavating	640.00
First NH Bank, deposit tickets	4.95
W. Frechette Tire Co., tire repairs	403.61
Timothy A. Hill, welding tractor/trucks	1,180.00
Reginald Illsley, tractor rental	1,112.50
Carroll Johnson, misc. labor	139.20
Labonville, Inc., replacement cable	80.00
Lucy Lumber, misc. bldg. supplies	279.75
Lewiston Welding, welding rod	71.50
Jesse E. Lyman, Inc., diesel	460.34
New Hampshire Electric	3,653.09
New Hampshire Hydraulic, steering cylinder	1,360.00
North Conway Incinerator, haul off	6,217.44
Pike Industries, road maintenance	155.31
Postmaster, stamps	32.00
Lynn P. Roberts, loader repairs	60.00
Viking Office Products, envelopes	34.96
White Mountain Auto, equipment maintenance	<u>686.08</u>
TOTAL	\$19,967.07

### INCOME FOR OPERATING ACCOUNT

Bartlett's Share	6000.00 (60%)
Jackson's Share	4000.00 (40%)
Tires	750.00
Refrigerators	420.00
Mattresses	3,400.00
Ferco Recycle	4,594.05
Jewell Scrap Metal	<u>877.99</u>
TOTAL	\$20,042.04

## 1997 TOWN MEETING MINUTES

Moderator Robert Clark opened the Annual Town Meeting by opening the polls at the Town Hall on Tuesday, March 11, 1997 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 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.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 24, 1997 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.

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 words (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."

Articles 1 and 2 were then voted on until 7:00 PM when the polls were closed and ballots were counted. The results were announced as follows:

#### TOWN BALLOT

- Selectman (3 years) - David W. Roode = 311 \*  
   Arthur Theriault Jr. = 111  
 Auditor (1 year) - Kathlyn Nealley = 361 \*  
 Trustee of Trust Funds (3 years) - Deni Dufault = 404 \*  
 Moderator (1 year) - Robert Clark = 400 \*  
 Planning Board (3 years - Vote for Two) - David Fox = 341 \*  
   Patsy Rogerson = 326 \*  
 Planning Board (2 years) - B. Joe Rogerson, Jr. = 320 \*  
 Library Trustee (3 years) - Evelyn Albert = 359 \*  
   Jean Gustin = 342 \*

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#### SCHOOL BALLOT

- School Board (3 years) - Nancee Caughey = 285 \*  
   Joseph J. DeMinico Jr. = 67  
   Scott A. Grant = 277 \*  
   Ann Marie E. Smith = 106  
 Treasurer (1 year) - Sheila Glines = 401 \*  
 Clerk (1 year) - Gerry Tilton = 406 \*  
 Moderator (1 year) - Robert Clark = 396 \*

Article 2 - Zoning Amendment - Yes = 222 No = 82 (PASSED)  
 444 Ballots Cast [\* denotes winners]

Meeting was adjourned until Thursday, March 13, 1997 at 6:30 PM at the Bartlett School.

Moderator Clark then opened the deliberative portion of Town Meeting on Thursday, March 13, 1997 at 6:35 PM at the Bartlett School. Scout Chris Greenwood led the Pledge of Allegiance. Moderator Clark then asked for a moment of silence in memory of Judge William Paine, the town's previous moderator, who passed away last December and to whom this year's town report is dedicated.

(Approximately 90 people present)

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. Motion was made by Selectman Gene Chandler, seconded by Selectman Richard F. Patch, Sr. to accept the amount of \$1,027,834.00. Chandler reviewed the budget item by item. Chandler stated that the

budget included wage increases of \$0.40 per hour for hourly employees and \$800 per year for salaried employees as well as a change in the Health Benefits plan. No discussion. VOTE WAS TAKEN - ARTICLE PASSED (\$1,027,834.00).

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. Motion was made by Gene Chandler, seconded by David Roode to accept the article as read. Chandler made a motion to amend the article to \$80,000.00, seconded by Roode. Chandler spoke to the amendment stating that due to the harsh winter that a lot of road damage has occurred and it is unknown how much more salt and sand will be needed and he wants to be sure that there is \$70,000.00 for the current year's road work. Ron Zager of Glen Ledge questioned the quality of the road repair done there last year. No further discussion. VOTE WAS TAKEN ON THE AMENDMENT = PASSED. VOTE WAS TAKEN ON THE ARTICLE AS AMENDED = PASSED (\$80,000.00).

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. Motion was made by Gene Chandler, seconded by Richard F. Patch, Sr. to accept the article as read. Chandler spoke to the article. Discussion ensued about annual fees, what is wrong with the current water and whether it has been tested. Motion was made and seconded to table the motion for another year. VOTE WAS TAKEN = FAILED. Tom Caughey, Lower Bartlett Water Precinct Commissioner, explained that the annual fee would be \$60.00/meter and \$1.50 per 1000 gallons of water used and that the town is not liable for the hookup fee but is responsible for the cost of hooking up from the main to the buildings. No further discussion. VOTE WAS TAKEN = Moderator Clark could not determine the outcome on a voice vote, asked for a standing vote (no count taken) and determined that the article PASSED (\$5,000.00).

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. Motion was made by Richard F. Patch, Sr., seconded by Gene Chandler to accept the article as read. Chandler spoke to the article. No discussion. VOTE WAS TAKEN = ARTICLE PASSED (\$5,000.00).

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. Motion was made by Gene Chandler, seconded by Richard F. Patch, Sr. to accept the article as read. Chandler spoke to the article. Brief discussion of whether training was included in price (yes) and high price of software. No further discussion. VOTE WAS TAKEN = ARTICLE PASSED (\$20,000.00).

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. Motion was made by Gene Chandler, seconded by Richard F. Patch, Sr. to accept the article as read. Chandler spoke to the article explaining that the amount that will be borrowed may vary and will be determined at the time the tax rate is set. John Murphy asked why we are buying two plows. Chandler responded (jokingly) that there would be one for the front and one for the back of the truck; but then explained the second plow was for a different truck and replaced a plow that was at least 22 years old. VOTE WAS TAKEN = ARTICLE PASSED (\$68,000.00).

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. Motion was made by Gene Chandler, seconded by Robert Jones to accept the article as read. Chandler spoke to the article stating it related to the installation of the new above ground fuel storage tanks last year and replacement of the current key system that is very old. William Fabrizio questioned if a 10 key system would be enough. Chandler stated that they investigated it and felt 10 was enough and this system would allow for the school to utilize the system if they wanted. No further discussion. VOTE WAS TAKEN = ARTICLE PASSED (\$4,500.00).

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. Motion was made by Gene Chandler, seconded by David Roode to accept the article as read. Chandler explained the article stating that it was a shared expense with the Town of Jackson. No discussion. VOTE WAS TAKEN = ARTICLE PASSED (\$2,000.00).

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. Motion was made by Gene Chandler, seconded by David Roode to accept the article as read. Chandler explained the article stating that we had appropriated money before to get this done but put it out to bid late in the year and only got one bid to do it which the Selectmen were not comfortable with. No discussion. VOTE WAS TAKEN = PASSED (\$7,000.00).

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. Motion was made by Robert Jones, seconded by Jim Clemons to accept the article as read. Gene Chandler spoke to the article. No discussion. VOTE WAS TAKEN = PASSED (\$15,000.00).

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. Motion was made by Gene Chandler, seconded by David Roode to accept the article as read. Chandler spoke to the article explaining that this should finally be the year of closure and reviewed status of closure plan. Ken Billings asked where the plans would be available for inspection; Chandler stated that he believes a copy will be available at Town Hall and the Library. No further discussion. VOTE WAS TAKEN = PASSED (\$57,000.00).

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 chan-



nel 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. Motion was made by John Murphy, seconded by Robert Jones to pass over this article. VOTE WAS TAKEN = PASSED OVER (No discussion, no action taken).

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. Motion was made by Terrie Kroger, seconded by Gene Chandler to accept the article as read. Terrie Kroger explained the article. Gene Chandler made a motion, seconded by Richard F. Patch, Sr., to amend the article to add "and to allow the Selectmen to transfer all or a portion of said parcel to the petitioners at the Selectmen's discretion based on a review of the property lines and road rights-of-way". Chandler explained that the Selectmen were not opposed to this article but wanted some latitude in determining which portions are given to the abutters due to the need for proper road right-of-way area for plowing, utilities, etc. Kroger stated that she had no objection to the amendment. No further discussion. VOTE WAS TAKEN ON THE AMENDMENT = PASSED. VOTE WAS TAKEN ON THE ARTICLE AS AMENDED = PASSED.

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. Motion was made by George Howard, seconded by Kathlyn Nealley to accept the article as read. Howard and Nealley spoke to the article. No discussion. VOTE WAS TAKEN = PASSED (\$1,500.00).

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. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED (\$1,000.00).

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. Motion was made by George Howard, seconded by Gene Chandler to accept the article as read. Howard spoke to the article and answered questions regarding its use by Bartlett and whether it is a private business (owned by Town of Fryeburg and leased to private organization). John Murphy expressed his opposition to it. No further discussion. VOTE WAS TAKEN = PASSED (\$500.00).

Moderator Clark took a break from the action to auction off some cakes for the benefit of the 8th Grade Class then proceeded with the rest of the articles.

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. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED (\$2,620.00).

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. Motion was made and seconded to accept the article as read. Some discussion on the reason for the increase which was attributed to more clients from Bartlett. No further discussion. VOTE WAS TAKEN = PASSED (\$6,380.00).

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. Motion was made and seconded to accept the article as read. Ken Billings questioned at what point does funding begin and end, that soon we would be taking care of them from pregnancy on. It was pointed out that pregnancy care would be coming later in Article 26. Vicki Varrichione and Terrie Kroger responded to other questions. No further discussion. VOTE WAS TAKEN = PASSED (\$1,150.00).

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. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED (\$4,769.00).

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. Motion was made and seconded to accept the article as read. Eileen Langdon asked what the program does. Gene Chandler explained it was for fuel assistance and the weatherization program and one of the programs which is of most benefit to the town for welfare assistance. No further discussion. VOTE WAS TAKEN = PASSED (\$900.00).

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. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED (\$2,326.00).

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. Motion was made and seconded to accept the article as read. Question was asked why the funding is so low. Karen Hebert responded that it is because they receive grant money and that they do not ask the County for money because they feel that is double dipping. No further discussion. VOTE WAS TAKEN = PASSED (\$589.00).

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$1,165.00 to assist the Family Heath Centre. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED (\$1,165.00).

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. Motion was made and seconded

to accept the article as read. Ken Billings asked what the program was and, after no one spoke on behalf of the article, Vicki Varrichione got up and tried to explain the program. No further discussion. VOTE WAS TAKEN = PASSED (\$1,105.00).

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. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED (\$1,500.00).

ARTICLE 29. To transact any other business that may legally come before said meeting. Robert Jones asked about the status of the Railroad paying their property taxes and Selectman Gene Chandler explained that the taxes were currently unpaid and what both parties positions were on the issue.

John Murphy asked whether the town would spend all of the \$650,000.00 for the new fire station. Selectman Gene Chandler stated it would be close, expected to be at least \$630,000 with some furnishings still needed to purchase, and the amount listed as being expended in the Town Report only reflects the expenses thru 12/31/96. Murphy then asked about the offer from Attitash last year as part of the zoning amendment to give the town a fire truck or ladder truck. Chandler stated that the Selectmen never had a final offer but that we would not be liable if the building was built higher than the trucks we have and that the offer was not to buy a new ladder truck but to give money toward the purchase of a truck.

There being no further business, motion was made by William Fabrizio, seconded by Gene Chandler to adjourn. VOTE WAS TAKEN = ADJOURNED AT 8:24 PM.

Respectfully submitted,

LYNN P. JONES

Administrative Assistant to the Selectmen

LESLIE A. MALLETT

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, 1997

Date of Birth	Sex	Name of Child	Child Birthplace	Father/Mother	Place of Birth
12/15/96	M	Tagliaferri, Nicholas R.	North Conway	Tagliaferri, Robert A. J.	RI
12/30/96	F	Downs, Niomi L.	North Conway	Loughlin, Karen Ann Downs, Jesse W.	MA VT
01/16/97	F	Bates, Eva H.	North Conway	Duguay, Shauna M.	NH
01/24/97	F	Shapiro, Renee E.	North Conway	Bates, Christopher D. Meehan, Mary E.	MA NH
02/03/97	M	MacFayden, Ross C.	North Conway	Shapiro, Glen D. Weiss, Vicki	NY NH
02/04/97	F	Gregg, Shalaun L.	North Conway	MacFayden, Duncan Clifford, Michelle M.	MA NH
02/07/97	F	Pennell, Amira A.	North Conway	Gregg, Courtney H. Lehmann, Tracey J.	MA NH
03/22/97	F	Lemerise, Brooke M.	North Conway	Pennell, Jeffrey C. Morgan, Dalal M.	NH Canada
03/25/97	M	Couture, Shane L.	North Conway	Lemerise, George A. Richards, Gayle Y.	NH NH
03/30/97	F	LaPierre, Hannah K.	North Conway	Couture, David P. Lamontagne, Kimberly	NH NH
06/06/97	M	Maccauley, Tyler Scott	North Conway	LaPierre, Mark L. Shaw, Linda M.	NH NH
06/06/97	F	Diegoli, Margaret F.	North Conway	Maccauley, Scott M. Mathews, Amy M. Diegoli, Thomas J. Texeira, Eve M.	NH NH MA NH

06/07/97	F	Lord, Abigail Nicole	North Conway	Lord, Jonathan R. Arsenault, Lorie A.	NH
06/11/97	F	Graves, Serenity S.	North Conway	Graves, Larry F. Faton, Gloria J.	NH CA NH
07/19/97	M	Colpoys, Christopher	North Conway	Colpoys, Michael J. Jackson, Lori-Anne	MD ME
08/19/97	M	Ryan, Timothy D.	North Conway	Ryan, George G., Jr. Bedard, Madeleine	NY NH
08/19/97	M	Donovan, Kherry Rob	North Conway	Donovan, Shawn R. Rober, Ginger Susan	NH MA
09/22/97	M	Phillips, Kyler Benjamin	North Conway	Phillips, Burr H. Barnes, Patti F.	NY NH
10/10/97	F	Suprenard, Mckenzie	North Conway	Suprenard, Francis J. Kelly, Shannon M.	MA NH
10/24/97	F	Rockett, Maggie Jean	North Conway	Rockett, James F. Vittoriso, Josephine	MA NH
10/30/97	F	Wanek, Allison Ann	North Conway	Wanek, Daniel J. Liljeffors, Nancy D.	NH NY
11/03/97	F	L'Hommedieu, Jessica	North Conway	L'Hommedieu, Keith Vladyka, Diane M.	NY MA
11/06/97	F	Smith, Isabella M.	North Conway	Smith, Ricky Jay Theberge, Rae Marie	NH IN
11/15/97	F	Duffy, Cian M.	North Conway	Duffy, Edward L. Loecher, Heidi K.	MA CT
11/22/97	M	Austin, Patrick A.	North Conway	Austin, Theodore M. Fetter, Martha	LA MA

**MARRIAGES REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DEC. 31, 1997**

Town of Bartlett, NH

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Date	Place	Groom/Bride	Age	Residence	Birthplace	Officiant Name and Address
01/06/97	Gorham	Livingston, James Hicks, Denise	57 43	NH NH	PA MA	Reichert, Edward - J.P., Gorham, NH
02/19/97	Bartlett	Terry, David	32	MA	MA	Hamilton, Jean - J.P., No. Conway, NH
03/08/97	Conway	Bellerose, Prance Frydman, Marc	20 47	MA NH	AK France	Couture, David - J.P., Conway, NH
03/10/97	Bartlett	Packard, Robin	41	NH	NH	Legendre, Ann-Marie - J.P., Conway, NH
03/22/97	Jackson	Hadden, Valerie Mayer, Paul	37 38	NH NH	WI NY	Zug, Wendy C. - Rev., Jackson, NH
04/05/97	Bartlett	Plante, Nancy Arriaga, Enis	28 30	NH NH	NY TX	Forsman, Roderick - Minister, Bartlett, NH
04/09/97	Bartlett	Hummell, William Manning, Thomas	31 61	NH NH	FL MA	Head, Norman - J.P., Bartlett, NH
05/12/97	Bartlett	Brochard, JoAnn White, Jeffrey	40 38	NH NH	NY MA	Alander, Cheryl - J.P., Bartlett, NH
05/18/97	Bartlett	Manera, Santiago Morin, Alana	33 27	NH NH	Philippines NH	Goddard, Robert - J.P., Berlin, NH
06/07/97	Bartlett	Illsley, Steven Billings, Jan	27 34	NH MA	NH NH	Russell, Richard - Rev., Chocorua, NH
06/07/97	Bartlett	Barcelou, Brian Crimmings, David	33 33	MA MA	MA MA	Kroger, Terrie - J.P., Bartlett, NH
06/21/97	Eaton	Richardson, Leigh Stanier, Kimberly	29 31	MA NH	MA Canada	Russell, Richard - Rev., Chocorua, NH
06/21/97	Madison	Frechette, Stephen Walker, James	27 23	NH NH	NH MA	Rayder, Richard - J.P., Jackson, NH
07/11/97	Bartlett	Riley, Kristi Turner, Donald	20 41	NH CT	NH CT	King, Michael - J.P., Conway, NH
07/11/97	Milton	Demery, Robin Martel, David	37 36	CT NH	MA MA	Martel, Pauline - J.P., Milton, NH
07/12/97	Bartlett	Pantano, Susan Taylor, Anita	33 48	NH MA	NH MA	Alander, Cheryl - J.P., Bartlett, NH
07/19/97	Jackson	Wright, Scott Hemstedt, Carolyn Taylor, Craig	40 32 30	MA NH NH	MA MA NJ	Tetreault, Lionel - J.P., Bartlett, NH

07/23/97	Bartlett	Vadeboncoeur, William	28	MA	MA	Head, Norman - J.P., Bartlett, NH
07/26/97	Conway	Varras, Michelle	27	MA	MA	McKenzie, Jeanine - J.P., Berlin, NH
07/26/97	Jackson	Stankellis, Richard	28	NH	ND	Russell, Richard - Rev., Chocorua, NH
07/29/97	Bartlett	Frenette, Helen	33	NH	NH	Alander, Cheryl - J.P., Bartlett, NH
08/09/97	Conway	Vertigen, Simon	30	NH	England	Heath, Lawrence - Rev., Conway, NH
08/09/97	Bartlett	DeSimone, Lisa Ann	20	NH	MA	Novak, Robert - Rev., Bartlett, NH
08/21/97	Madison	Barnett, Joanne	32	MA	AR	Dunker-Bendrgo, Sean - Rev., Madison, NH
08/27/97	Bartlett	O'Leary, Paul	38	MA	MA	Burns, Linda - J.P., Conway, NH
08/27/97	Bartlett	Tilly, Lawrence	27	NH	NY	Alander, Cheryl - J.P., Bartlett, NH
08/27/97	Bartlett	Michaud, Christine	24	NH	ME	Butler, Ed - J.P., Harts Location, NH
08/27/97	Bartlett	Peach, June	34	CT	CT	Bell, Bonnie - J.P., Conway, NH
08/27/97	Bartlett	Bard, Brian	33	CT	CT	Difruscio, Frank - J.P., Jackson, NH
08/27/97	Bartlett	Mallett, Scott	28	NH	NH	Haney, Jack - Priest, North Conway, NH
08/27/97	Bartlett	Taylor, Linda	26	NH	NH	Schaeffer, Susan - Rev., Port Chester, NY
08/27/97	Bartlett	Whipple, Susan	44	CT	CT	Mock, Henry - J.P., Jackson, NH
08/27/97	Bartlett	Penrose, Gerard	36	CT	MA	Page, Douglas - J.P., Glen, NH
08/27/97	Bartlett	Thompson, Percy	63	MA	MA	Robinson, Dennis O., 8B Colson Rd. Hudson, NH 03051
08/27/97	Harts Location	O'Rourke, Helen	65	NH	MA	Bellefeuille, A.A. - Priest, Colebrook, NH
08/29/97	Bartlett	Privett, Patricia	33	NH	NH	
09/13/97	Jackson	Eaton, Gloria	41	NH	MA	
09/20/97	Conway	Graves, Larry	40	NH	CA	
09/20/97	Bartlett	Testa, Vincent	30	NH	CT	
10/11/97	Jackson	Grace, Kim	26	NH	CT	
10/18/97	Bartlett	Burchstead, Marcia	45	MA	TX	
12/06/97	Jackson	Holland, Dennis	45	NH	MA	
12/21/97	Colebrook	Burkhart, George	42	FL	Italy	
		Howard, Ellen	38	FL	NH	
		Coman, Mary Ann	32	NH	NY	
		Abrams, Brian	33	NH	NY	
		Digangi, Kim	41	MA	CT	
		Colbert, Theresa	36	MA	MA	
		Howard, Mathew	26	NH	NH	
		Matregrano, Caryn	31	NH	NH	
		Morin, Bryan	28	NH	NH	
		Watson, Shelly	23	NH	NH	



## DEATHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1997

Date	Sex	Name of Deceased	Age	Place of Birth	Name of Father	Name of Mother
09/06/96	F	Kelley, Mildred	68	NH	Locke, Walter	Locke, Pearl
01/01/97	F	Ward, Mary L.	81	NH	Libby, Edwin M.	White, Clara D.
01/11/97	F	Chandler, Eleanor Lane	86		Lane, Edmund	Colton, Maude
01/11/97	F	Jennings, Holly M.	29	NH	Jennings, Alan	Roberts, Ann
01/24/97	F	Hall, Carol B.	83	NY	Brown, Arnold	Howe, Bessie
04/24/97	F	Abbott, Isabelle E.	79	NH	MacDonald, Alexander	Garland, Martha A.
05/02/97	F	Harvey, Joan M.	62	MA	Comeau, Eugene	Fearnley, Hazel
05/06/97	F	Howard, Letitia M.	63	ME	Greenwood, Homer J.	Devlin, Ellen B.
05/07/97	M	Gooch, Sherman L.	57	MT	Gooch, Larence	Humphress, Virginia
05/13/97	M	Pike, Harold N.	85	MA	Pike, Norman	Hutchins, Alice E.
06/19/97	M	Sullivan, George A.	86	NH	Sullivan, Alexander E.	LaForce, Florence I.
07/06/97	M	McCann, Sean M.	23	MA	McCann, Richard	Carr, Geraldine
08/18/97	M	Foley, Hubert H.	75	MA	Foley, Patrick H.	Lamkin, Bertha Anne
10/03/97	M	Patch, Burton H.	80	VT	Patch, Laban J.	Johnson, Mary E.
10/07/97	F	Yeager, Anna Marie	37	NJ	Yeager, William J.	Borucki, Pauline T.
10/09/97	F	Ainsworth, Joyce E.	62	NH	Currie, Stanley R.	Thombs, Arlene N.
10/23/97	M	Towle, Seth Woodrow	84	NH	Towle, John	Burke, Emma A.
12/07/97	F	Hashem-Monroe, Carla	43	NH	Hashem, Francis C.	Towle, Pauline
12/21/97	F	Spillman, Erna E.	87	Switzerland	Spillman, Johann H.	Studer, Elizabetha
12/21/97	F	Morton, Ruth Evelyn	88	ME	Morton, Sylvanus L.	Cutting, Bertha
12/26/97	M	Austin, Patrick Albert	1 Mo.	NH	Austin, Theodore M.	Fetter, Martha
12/28/97	F	Gardner, Pauline	88	NH	Clemons, Elwin	Trecarten, Laura

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 1996.

LESLIE A. MALLETT, Town Clerk

## 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.

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**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.

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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.

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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.

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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.

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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.

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BARTLETT-JACKSON AMBULANCE SERVICE

EMERGENCY - DIAL 911

PO Box 422, Glen, NH 03838

No Office Hours - 24 Hour Emergency Service

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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	





