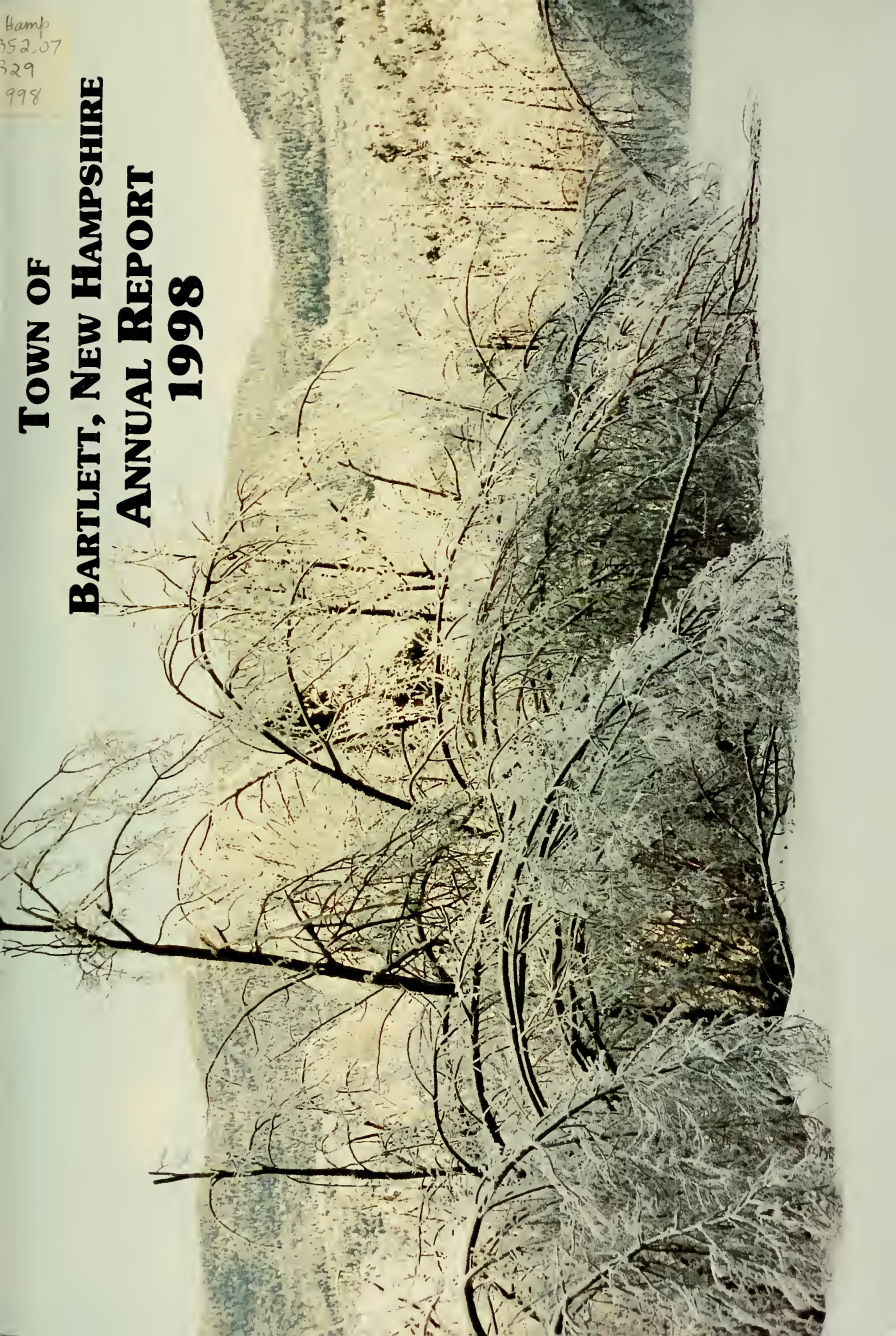


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**TOWN OF
BARTLETT, NEW HAMPSHIRE
ANNUAL REPORT
1998**



ON THE COVER

The Ice Storm of 1998 was an event that touched many peoples' lives yet left others untouched. The cover photo was taken on Bear Notch Road after the storm and shows the Attitash Mountain range in the background with the ice laden trees in the foreground so typical of the ravaging effect of the storm.

Photo courtesy of Benson Howard, Bartlett, NH

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



for the fiscal year ending December 31
1998

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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SPECIAL RECOGNITION

- to Robert "Bob" Morrell, while not a Bartlett resident, but who had such an impact on Bartlett and its citizens young and old. Storyland and later Heritage were cornerstones of Bartlett's business and economic development for years. Additionally, Bob started and contributed to countless charitable organizations especially those relating to the young people of our Town and State. Given Bob's stature throughout the area, State and region, we are proud to have considered Bob "almost one of ours".
- to the Bartlett School Board, Principal Joe Voci, teachers, staff and especially the students for bringing the Josiah Bartlett Elementary School so many honors and accolades during the past year.
- to A. Eastman & Son and Bob Holmes, contractors who gave us their fast response and assistance during and immediately following the flooding on Town Hall Road last spring.
- to the Mountain Garden Club for providing the Christmas wreath each year for the Town Hall.
- to the Mt. Washington Valley Arts Association for providing the wonderful artwork that adorns the lobby at Town Hall.
- as we close out this century, the Selectmen would like to give heartfelt special recognition to all of our present and past town employees who have served the town meritoriously over the years and to all of the many volunteers who have served on town or school boards or committees and been such a major factor in making and keeping Bartlett such a great place to live and raise a family. Bartlett has been fortunate to have had so many dedicated employees and volunteers.

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Richard F. Patch, Sr.	Term expires 1999
David W. Roode	Term expires 2000
Gene G. Chandler	Term expires 2001

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 2000
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SUPERVISORS OF THE CHECKLIST

Doris Levesque	Term expires 2000
Sheila Glines	Term expires 2002
Gail F. Paine	Term expires 2004

AUDITOR

Kathlyn G. Nealley	Term expires 2000
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TRUSTEE OF THE TRUST FUNDS

Frank Siek	Term expires 1999
Deni Dufault	Term expires 2000
Brenda Bowley	Term expires 2001

LIBRARY TRUSTEES

Lydia Lansing	Term expires 1999
Evelyn Albert	Term expires 2000
Jean Gustin	Term expires 2000
Jane Duggan	Term expires 2001
Bill Lepis	Term expires 2001

PLANNING BOARD

Kathlyn Nealley, Chairman	Term expires 1999
B. Joe Rogerson, Jr.	Term expires 1999
Jim Langdon	Term expires 1999*
Patsy Rogerson	Term expires 2000
Joanne Campbell	Term expires 2001
Laurie Pettengill	Term expires 2001
David Roode, Selectman	ex officio member

* Langdon appointed to replace David Fox who resigned due to non-residency.

APPOINTMENTS**ZONING BOARD OF ADJUSTMENT**

Philip Lawson	Term expires 1999
Lynn R. Roberts	Term expires 1999
James M. Howard	Term expires 2000
Richard M. Plusch, Chairman	Term expires 2001
Patsy Rogerson	Term expires 2001

CONSERVATION COMMISSION

David Patch	Term expires 1999
F. Michael Bannon	Term expires 2000
Richard Chrenko, Chairman	Term expires 2000
Robert L. Jones	Term expires 2001
Brian Abrams	Term expires 2001

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**

David Alander	Term expires 1999
Burr Phillips	Term expires 2000
Bob Blake	Term expires 2001

INTERVALE LIGHTING PRECINCT

Brian Preece	Term expires 1999
Anthony Simone	Term expires 2000
Charles Hamlin	Term expires 2001

KEARSARGE LIGHTING PRECINCT

Paul Whetton	Term expires 1999
Bartram Bumstead	Term expires 2000
Peter Needham	Term expires 2001

LOWER BARTLETT WATER PRECINCT

Elizabeth Gray	Term expires 1999
Thomas M. Caughey	Term expires 2000
Maurice Henry Allan	Term expires 2001

NORTH CONWAY WATER PRECINCT

David Merrill	Term expires 1999
Richard Forbes	Term expires 2000
William Barry	Term expires 2001

1999 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, March 9, 1999 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-3 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 4-28) in the warrant will be acted upon on Thursday, March 11, 1999 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

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

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XII. Non-conforming Uses, Lots, and Structures, Section C by including a time frame in which to file the letter of intent to re-establish a non-conforming use (1 year) and to clarify its applicability to lots, structures and signs? (Planning Board favors, Selectmen favor)

() YES

() NO

ARTICLE 3. Are you in a favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XIV. Prohibited Uses by adding the following sentence at the end - "Pursuant to NH RSA 674:16-V aircraft take offs and landings on private land shall not be considered a valid or permitted accessory use in any district."? (Planning Board favors, Selectmen favor)

() YES

() NO

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$250,000.00 for the purchase of a new fire truck and to authorize the issuance of not more than \$250,000.00 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 (2/3 majority ballot vote required for passage). Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$300,000.00 for town road improvements and reconstruction and to authorize the issuance of not more than \$300,000.00 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 (2/3 majority ballot vote required for passage). Selectmen favor.

ARTICLE 6. 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 7. To see if the Town will vote to raise and appropriate the sum of \$120,000.00 for the purchase of a new 4 wheel drive plow truck, plow and wing, and two stainless steel spreader bodies. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$21,100.00 for the purchase of a new white, marked, police cruiser and related communication/safety equipment. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$23,000.00 as Bartlett's share for the purchase of a new ambulance for the Bartlett-Jackson Ambulance Service. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$3,400.00 to purchase Jackson's share of the old Bartlett-Jackson ambulance for use as an equipment vehicle for the Bartlett Fire Department. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$26,000.00 to go towards the reimbursement of the purchase price of the former Bartlett Hotel site, removal of two underground tanks and landscaping of the site. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the removal of underground storage tanks at the Town garage. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$16,000.00 for the creation of a recreation department for people of all ages who are residents of the Town of Bartlett, said department to have a paid staff person, and which department shall assume responsibility for, and supervision of, those youth programs heretofore supervised by the

Bartlett Athletic and Recreation Association, which shall continue to serve the people of the Town of Bartlett, but in an advisory capacity to the recreation department. Agreeable to a petition signed by David Wilson and others. Selectmen oppose.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$1,742.00 for the support of the Mount Washington Valley Economic Council. Agreeable to a petition signed by Kathlyn Nealley and others. Selectmen oppose.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Mt. Washington Valley Chamber of Commerce. Agreeable to a petition signed by Joanne Campbell and others. Selectmen oppose.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,998.00 to defray the expense of Disaster Services of the Mt. Washington Valley Chapter of the American Red Cross. 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 17. To see if the Town will vote to raise and appropriate the sum of \$7,205.00 for the Children's Health Center. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Ellen Hayes and others. Selectmen favor.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,458.00 for the Family Support Program of the Center of Hope, Inc. Agreeable to a petition signed by Allan Libby and others. Selectmen oppose.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$1,236.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose.

ARTICLE 21. To see if the Town will vote to amend the wording of the Electioneering Ordinance which was passed at the 1987 Town Meeting and eliminate the words "any meeting" so

that the new Ordinance would read: "To eliminate electioneering and/or signature gathering on Town or School owned property at elections held within the Town of Bartlett". Selectmen favor.

ARTICLE 22. 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 23. 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 24. To see if the Town will vote to raise and appropriate the sum of \$2,326.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Patch opposes - Chandler/Roode favor.

ARTICLE 26. 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 27. To see if the Town will vote to raise and appropriate the sum of \$1,725.00 for the Early Support and Services Program (birth to 3 years) of Children Unlimited, Inc. Agreeable to a petition signed by Kimberly Perley and others. Selectmen favor.

ARTICLE 28. To transact any other business that may legally come before said meeting.

Given under our hands and seals this twelfth day of February in the year 1999.

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

EXPLANATION OF SELECTED WARRANT ARTICLES

Some of the articles being proposed in this year's town warrant have a number of components that comprise the total figure on which you are being asked to vote. This explanation page is intended to explain those areas plus some details on other articles. We hope this will be helpful to you.

ARTICLE 7 - Highway Truck: This article proposes to purchase a new 4 wheel drive diesel powered truck, a new plow and wing setup plus a stainless steel sander for this truck and another stainless steel sander to replace one of our other older models. We propose to trade or sell the 1986 International 2 wheel drive spare truck, keeping a 1989 4 wheel drive truck as the spare.

Estimated costs:	Highway truck	\$75,000
	2 Sanders @ \$9,500 each	19,000
	Plow/wing & installation	26,000
	TOTAL COST	\$120,000

ARTICLE 8 - Police Cruiser: This article proposes to purchase a 1998 white Ford Crown Victoria police cruiser. We propose to sell the 1995 Ford Crown Victoria that has 156,000 miles on it.

Estimated costs:	Cruiser	\$19,600
	Decals/markings	300
	Lights/radio w/installation	1,200
		\$21,100

ARTICLE 9 - New Ambulance: This article would appropriate money to purchase a new ambulance jointly with the Town of Jackson. The total sum for a new ambulance will be in the \$100,000 range and the \$23,000 asked for represents Bartlett's share of the new ambulance. The Town of Jackson will pay a like amount and the remainder will come from funds collected by or donated to the Bartlett-Jackson Ambulance Service.

ARTICLE 10 - Old Ambulance: This article would appropriate money for the purchase of Jackson's share of the old ambulance. If the town votes to purchase the new ambulance in Article 9, the old ambulance will be available and the Bartlett Fire Department has expressed an interest in obtaining it for their use as an equipment vehicle. The \$3,400 figure represents half of the projected value of the old ambulance and will be paid to the Town of Jackson since they own half of the vehicle.

ARTICLE 11 - Bartlett Hotel site: This article would appropriate the money to repay the donor who provided the funds so the town could ultimately become the owner of the old Bartlett Hotel site, provide funds for the removal of two underground storage tanks, and do some landscaping. The donor has graciously agreed to donate \$5,000 of the amount lent for the purchase and that \$5,000 figure is shown in the town's revenue projection. Other grants or donations are being sought to offset the landscape or purchase costs.

Estimated costs:	Repayment of total purchase price to donor (gross)	\$17,400
	Tank removal	5,600
	Landscaping	3,000
		<hr/>
		\$26,000

If the budget and all of the warrant articles are approved and the Selectmen are given the leeway on how much and how long to borrow on the fire truck and road bond articles, the impact on the tax rate will be minimal, with one caveat. The school will be making the final payment on the building bond issue this year and if no other school bonding or large increases in the school budget occur, the Selectmen can delay the first payments on the fire truck and road bonds until the fiscal year 2000. While the school portion of the tax rate will decrease and the town portion will increase, the net effect to the taxpayer should be negligible. Knowing that the final school bond would be made, the Selectmen have held off presenting any large or bonded items until we felt the town could afford them.

Three factors make up the tax rate - town, school and county, and the Selectmen have tried to manage the tax rate in as even a manner as possible to prevent any large increases in a given year. By watching our town expenditures very carefully, keeping an eye on the school and county proposals, and the wise use of any surplus, we have been fairly successful at achieving this goal.

The effect of the Claremont lawsuit, whereby they ruled the school portion of the locally collected property tax to be unconstitutional, has yet to be determined but early indications are that so-called property rich towns like Bartlett will see detrimental effects on our property tax bills as a result of some level of a statewide property tax.

1998 TOWN OF BARTLETT BUDGET

ACCT. #	PURPOSE	BUDGET 1998	ACTUAL 1998	BUDGET 1999
4130	Town Off. Salaries	\$ 28,400	\$ 28,400	\$ 28,400
4140	Elections	2,400	1,637	800
4150	Town Office Admin.	57,300	60,447	61,100
4152	Reval. of Property	6,000	6,333	6,000
4153	Legal Exp./Dog Damage	3,000	6,959	6,500
4155	Employee Benefits	110,000	100,251	102,300
4191	Planning/Zoning	7,500	6,936	7,000
4194	Gen. Gov't. Buildings	12,100	12,840	11,800
4195	Cemeteries	2,100	2,100	2,100
4196	Insurance	31,800	36,558	33,000
4198	Tax Map	2,000	-0-	2,000
4210	Police	180,276	179,525	192,300
4215	Ambulance	1,000	-0-	1,000
4220	Fire	83,623	68,399	76,900
4312	Highways	250,300	250,085	258,400
4324	Solid Waste Disposal	145,500	158,840	166,600
4442	Welfare	5,000	7,059	7,000
4520	Recreation	4,000	4,000	4,000
4550	Library	19,950	19,950	20,900
4583	Patriotic Purposes	1,500	1,370	1,500
4613	Conserv./Treeplant	2,000	1,916	2,000
4711	Principal/Long Term Debt	25,000	25,000	-0-
4721	Interest/Long Term Debt	1,500	1,241	-0-
4723	Interest on TAN	45,000	55,397	50,000
	TOTAL BUDGET	\$1,027,249	\$1,035,243	\$1,041,600

TOWN OF BARTLETT REVENUES

	SOURCE OF REVENUE	Estimated Revenue 1998	Actual Revenue 1998	Estimated Revenue 1999
	TAXES			
3120	Land Use Change Taxes	\$ 20,000.00	\$ 31,880.00	\$ 5,000.00
3185	Yield Taxes	10,000.00	13,905.05	10,000.00
3186	Payment in Lieu of Taxes	21,300.00	21,299.00	21,300.00
3190	Interest & Penalties on Delinquent Taxes	40,000.00	30,806.81	30,000.00
	LICENSES, PERMITS AND FEES			
3220	Motor Vehicle Permit Fees	300,000.00	412,508.50	375,000.00
3230	Building Permits	1,000.00	877.00	1,000.00
3290	Other Licenses, Permits, Fees	3,000.00	2,394.00	3,000.00
	FROM STATE			
3351	Shared Revenue	8,181.00	33,815.10	15,000.00
3352	Rooms & Meals Tax Distribution	36,753.00	36,752.89	45,000.00
3353	Highway Block Grant	70,416.00	70,415.78	71,000.00
3359	Other: Forest Fire Reimb.	1,000.00	115.25	1,000.00
	Grants-Trees/Video cameras	-0-	11,200.00	-0-
	Flood damage reimb.	-0-	10,690.00	-0-
	CHARGES FOR SERVICES			
3401	Income from Departments	15,000.00	22,817.24	15,000.00
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property	5,000.00	3,528.00	3,000.00
3502	Interest on Investments	35,000.00	50,409.81	45,000.00
3509	Other - Cable TV Franchise Fee	30,000.00	27,050.60	27,000.00
3510	Donations/Grants for hotel site	-0-	-0-	8,000.00
	INTERFUND OPERATING TRANSFERS IN			
3915	From Capital Reserve Funds	25,000.00	26,432.02	-0-
	OTHER FINANCING SOURCES			
3934	Proceeds from Long Term Notes	<u>60,000.00</u>	<u>-0-</u>	<u>550,000.00*</u>
	TOTAL REVENUES AND CREDITS	\$681,650.00	\$806,897.05	\$1,225,300.00

* If warrant articles 4 and 5 are approved.

1998 SPECIAL ARTICLES

ART. NO.	ITEM	APPROPRIATED	EXPENDED
2	Landfill Closure	\$ 98,000	\$ 98,000.00
4	Road Improvements	125,000	125,000.00
5	Loader	55,500	55,500.00
6	Sander	8,600	7,639.00
7	Cruiser/Cameras	26,000	26,000.00
8	Fire Apparatus	11,000	10,806.16
9	Phone System	4,000	3,725.00
10	BARA	2,500	2,500.00
12	MWV Economic Council	1,694	1,694.00
13	MWV Red Cross	1,823	1,823.00
14	Gibson Center	4,769	4,769.00
15	CC Mental Health	2,700	2,700.00
16	Children's Health Center	6,930	6,930.00
17	Visiting Nurse	2,326	2,326.00
18	Starting Point	650	650.00
19	Airport	500	500.00
20	Family Health Center	1,200	1,200.00
	TOTAL	<u>\$353,192</u>	<u>\$351,762.16</u>

LANDFILL CLOSURE (prior years' balance) \$92,809.55

BUDGET DETAIL 1999

	EXPENDITURES	Budget 98	Actual 98	Budget 99
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	900.00	829.13	400.00
	Moderator	300.00	300.00	150.00
	Ballot Clerks	500.00	283.25	150.00
	Notices/Printing/Expenses	700.00	224.52	100.00
	TOTAL	<u>2,400.00</u>	<u>1,636.90</u>	<u>800.00</u>
4150	FINANCIAL ADMINISTRATION/ TOWN OFFICERS' EXPENSES			
	Admin. Asst./Personnel	35,200.00	35,108.24	36,100.00
	Office Supplies/Equipment	4,000.00	3,163.97	3,000.00
	Publications	500.00	65.25	200.00
	Telephone	2,200.00	2,095.82	2,200.00
	Postage	3,200.00	3,207.00	3,500.00
	Registry	1,000.00	843.20	1,000.00
	Public Meetings/Town Report	2,700.00	2,561.60	2,900.00
	Association Dues	2,000.00	2,406.14	2,500.00
	Public Notices	500.00	414.50	500.00
	Tax Billing	2,000.00	2,527.00	2,700.00
	Mileage	1,500.00	1,396.22	1,200.00
	Town Clerk/Collector Deputy/ Property Search/Fees/Mileage	2,000.00	2,063.00	2,300.00
	Miscellaneous	500.00	934.30	500.00
	Computer Support Fees		3,660.73	2,500.00
	TOTAL	<u>57,300.00</u>	<u>60,446.97</u>	<u>61,100.00</u>
4152	REVALUATION OF PROPERTY			
	Assessor/Personnel	5,900.00	5,908.21	5,500.00
	Miscellaneous Expenses	100.00	424.80	500.00
	TOTAL	<u>6,000.00</u>	<u>6,333.01</u>	<u>6,000.00</u>
4153	LEGAL EXPENSES			
	Legal Counsel	2,500.00	6,423.36	6,000.00
	Dog Board/Damage	500.00	536.00	500.00
	TOTAL	<u>3,000.00</u>	<u>6,959.36</u>	<u>6,500.00</u>
4155	EMPLOYEE BENEFITS			
	Social Security	18,000.00	16,449.04	17,500.00
	Retirement	5,500.00	5,832.25	6,800.00
	Health Insurance	72,000.00	64,302.94	63,000.00

	Dental Insurance	6,000.00	6,317.51	7,000.00
	Medicare	5,500.00	4,709.94	5,000.00
	Mutual Fund Retirement (Hwy)	3,000.00	2,638.94	3,000.00
	TOTAL	<u>110,000.00</u>	<u>100,250.62</u>	<u>102,300.00</u>
4191	PLANNING AND ZONING			
	Planning Board/ZBA Secretary	5,000.00	5,499.43	5,500.00
	Supplies/Postage/Publications	300.00	46.74	100.00
	Notices	1,000.00	727.00	700.00
	Registry	500.00	557.20	400.00
	Legal Expenses	500.00	-0-	100.00
	Miscellaneous	200.00	106.00	200.00
	TOTAL	<u>7,500.00</u>	<u>6,936.37</u>	<u>7,000.00</u>
4194	GENERAL GOVERNMENT BUILDINGS			
	Improvement & Repairs	1,800.00	4,644.34	2,000.00
	Heat	2,600.00	1,533.66	2,000.00
	Electricity	5,000.00	4,402.01	5,000.00
	Custodial Wages	1,000.00	720.00	1,000.00
	Custodial Supplies	200.00	148.71	200.00
	Grounds Maint./Trash Removal	1,500.00	1,288.90	1,500.00
	Water		102.00	100.00
	TOTAL	<u>12,100.00</u>	<u>12,839.62</u>	<u>11,800.00</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	26,000.00	27,952.00	29,000.00
	Workmen's Comp	5,800.00	8,606.32	4,000.00
	TOTAL	<u>31,800.00</u>	<u>36,558.32</u>	<u>33,000.00</u>
4198	TAX MAP			
	TOTAL	2,000.00	-0-	2,000.00
4210	POLICE DEPARTMENT			
	Chief Salary	45,233.00	45,561.73	46,000.00
	Officers	73,852.00	56,756.01	80,000.00
	Special Officers	7,000.00	13,081.26	8,000.00
	Cruiser Operations	4,500.00	5,759.96	5,000.00
	Equipment Repairs	1,000.00	338.34	500.00
	Gasoline	5,000.00	4,534.29	4,700.00
	Telephone	2,000.00	1,867.21	2,000.00
	Uniforms	700.00	2,066.18	800.00
	Office Supplies	250.00	348.80	300.00
	Blood/Intox. Tests	200.00	266.00	300.00

	New/Misc. Equipment	500.00	456.88	1,000.00
	Witness Fees	1,000.00	990.00	1,000.00
	Retirement	11,000.00	14,786.28	15,000.00
	Dues/Books, Etc.	1,000.00	1,095.31	1,000.00
	Secretary	22,541.00	22,776.00	23,500.00
	Animal Control	1,000.00	450.00	1,000.00
	Extra Investigation/Travel	400.00	-0-	200.00
	Training	400.00	918.50	400.00
	Vehicle Equipment	2,000.00	1,685.14	1,000.00
	DARE	400.00	452.36	400.00
	Miscellaneous	300.00	143.57	200.00
	Special Article Balance	-0-	5,190.88	-0-
	TOTAL	<u>180,276.00</u>	<u>179,524.70</u>	<u>192,300.00</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	29,146.00	30,000.00
	New Equipment	5,600.00	4,173.81	5,500.00
	Equipment Oper. & Maint.	6,000.00	4,465.13	8,000.00
	Wages, Training, Bonuses & Mileage	22,000.00	20,060.22	20,000.00
	Heat	11,000.00	1,788.35	3,000.00
	Electricity	6,000.00	4,505.72	5,500.00
	Telephone	1,000.00	912.72	1,000.00
	Communications Maintenance	1,000.00	750.87	800.00
	Building Maintenance	500.00	833.72	1,000.00
	Office Supplies	100.00	39.54	100.00
	Other-Gasoline	1,000.00	902.29	1,000.00
	Forest Fires	200.00	283.50	200.00
	Miscellaneous	1,000.00	82.02	300.00
	Water		455.00	500.00
	TOTAL	<u>83,623.00</u>	<u>68,398.89</u>	<u>76,900.00</u>
4312	HIGHWAYS			
	Wages	118,000.00	112,028.74	119,000.00
	Cold Patch	3,000.00	2,626.24	3,000.00
	Sand	12,000.00	20,138.73	15,000.00
	Asphalt	1,000.00	3,445.04	4,000.00
	Crushed Gravel	2,000.00	4,731.73	5,000.00
	Salt	40,000.00	35,569.63	35,000.00
	Chemicals	500.00	-0-	100.00
	Signs	500.00	676.99	500.00
	Culverts	3,000.00	22.50	2,000.00
	Gasoline	1,000.00	209.14	500.00
	Equipment	2,000.00	2,120.00	-0-

	Telephone	500.00	459.37	500.00
	Electricity	3,000.00	2,349.81	3,000.00
	Cylinder Rental	500.00	185.04	500.00
	Heat	2,500.00	1,984.48	2,500.00
	Equipment Rental	2,500.00	5,805.00	7,000.00
	Mowing	-0-	-0-	-0-
	Diesel Fuel	10,000.00	6,629.64	7,500.00
	Miscellaneous/Uniforms	1,500.00	1,321.35	1,500.00
	Tires	5,000.00	1,751.38	4,000.00
	Mileage	500.00	669.90	500.00
	Vehicle Maintenance	40,000.00	44,677.52	45,000.00
	Building Repair/Supplies	1,000.00	2,494.93	2,000.00
	Radio Repair	300.00	94.63	200.00
	Water Bill	-0-	93.00	100.00
	TOTAL	<u>250,300.00</u>	<u>250,084.79</u>	<u>258,400.00</u>
4324	SOLID WASTE DISPOSAL			
	Hauling/Tipping Fees	122,000.00	134,838.82	140,000.00
	B/J Transfer Station Account	3,000.00	3,120.00	4,000.00
	Labor/Personnel	17,500.00	19,218.60	20,000.00
	Equip./Engineering/Misc. (BJTS)	1,000.00	1,579.67	2,000.00
	Septage Area	1,000.00	-0-	100.00
	Miscellaneous	1,000.00	82.47	500.00
	TOTAL	<u>145,500.00</u>	<u>158,839.56</u>	<u>166,600.00</u>
4442	WELFARE-DIRECT ASSISTANCE			
	TOTAL	5,000.00	7,058.68	7,000.00
4520	PARKS & RECREATION (BARA)			
	TOTAL	4,000.00	4,000.00	4,000.00
4550	LIBRARY			
	TOTAL	19,950.00	19,950.00	20,900.00
4583	PATRIOTIC PURPOSES			
	TOTAL	1,500.00	1,370.00	1,500.00
4613	CONSERVATION/ TREE PLANTING			
	TOTAL	2,000.00	1,916.50	2,000.00
4711	PRINCIPAL-LONG TERM BONDS/NOTES			
	TOTAL	25,000.00	25,000.00	-0-
4721	INTEREST-LONG TERM BONDS/NOTES			
	TOTAL	1,500.00	1,240.90	-0-
4723	INTEREST-T.A.N./SHORT TERM			
	TOTAL	<u>45,000.00</u>	<u>55,397.22</u>	<u>50,000.00</u>
	GRAND TOTAL	<u>\$1,027,249.00</u>	<u>\$1,035,242.41</u>	<u>\$1,041,600.00</u>

SELECTMEN'S REPORT

Despite the usual ups and downs, 1998 in Bartlett was another pretty steady year with things on a pretty even keel.

In addition to the Ice Storm of 1998, another big news item was the end of the Landfill Closure saga. Despite the weather and a few other last minute obstacles, and with the cooperation of the contractor ME Latulippe, engineer Rob Adair from HE Bergeron, Civil Engineers, and the NH Department of Environmental Services, the landfill closure construction is done. The Town has applied to the State for a grant to reimburse us for some of the money spent on closure and we are hopeful to receive at least \$70,000 from the Landfill Closure Grant Program.

Solid waste disposal and recycling may be changing in the near future due to some changes in the ability to dispose of waste of all kinds. Our longtime arrangement with FERCO Recycling came to an end in 1998 as a result of that company's restructuring, so our source of income from our recyclables also came to an end. We made alternate arrangements with North Conway Incinerator to haul away our recyclables, however, our only income now is from the aluminum cans. Our next hurdle involves the potential closing of the Sanco Landfill in Bethlehem, which will mean we will have to haul our non-recyclables (household solid waste) to another location, which will presumably be further away and thus increase costs. The Selectmen will need to review our recycling program and options that are available in order to take advantage of all avenues to reduce the waste stream presently being hauled to Bethlehem.

An alternative that we may consider in the future is a Pay-As-You-Throw (PAYT) program. This type of program can take many forms but the most common involves the purchase of bags from the town to be used for disposal of non-recyclables at the Transfer Station. Recyclables are usually taken at no charge and thus the program encourages recycling, since the property owner only has to pay for waste which cannot be recycled. It can also be done through stickers which must be placed on all bags prior to disposal or weighing all trash that comes in and paying by the pound. Each method has its pros and cons and each town has to decide which works best for its community. We have attended a workshop on starting up this type of program

and have heard some of the advantages and disadvantages that other towns have seen through their programs. Most programs have seen a decrease in the amount of non-recyclables generated since people have to pay for it themselves and thus reducing the amount of waste that has to be hauled away. Most people feel that it is a fairer system as they are only paying for their share of the waste that is generated, but others find it inconvenient that they have to use a particular bag or sticker in order to dispose of their trash. We will see what the future holds but adequate notice and education will be the key to the success of any new program.

The E-911 mapping is another project that's taking some time but the Selectmen have been working on naming and renaming all of the streets in Town. In order that owners on a particular street needing a new or different name have an opportunity to give some input, hundreds of letters were mailed notifying affected parties of the newly suggested names. Some folks liked the new names, some did not and some proposed their own names. The Selectmen listened to and read all of the suggestions, proposed some new names, remailed a number of letters and went through this process until we have finally come up with a name for every road in Town. Once the draft map is revised and sent to the State E-911 office, they can finish the mapping portion of the project. The next part of the job is assigning numbers to each property so everyone will have a house number if they choose to post it on their property. All owners will be notified of their correct street number and name when it has become official. It is important to note that the 911 system is working in Bartlett and that is the number to call in the case of true emergencies.

During 1998 the Highway Department reconstructed the worst section of Cobb Farm Road and used a new synthetic material placed over the base of the road which is designed to promote better drainage. If this experiment is successful, we plan to continue using this material in other areas as it saves on excavation and gravel costs. Additionally, we paved a previously gravel portion of Rolling Ridge Road and, in conjunction with the Lower Bartlett Water Precinct, rebuilt and paved a section of Chandler Mt. Road in Holiday Ridge. Also receiving major hot top shimming, leveling and reconstruction were Graz Place, Hillside Avenue, Saco Ridge, and Little Ledge Road. Additionally, many culverts were replaced and drainage work done in anticipation of future road surface work.

Last year at the end of Town Meeting, the Selectmen were asked to prepare a detailed 10 year road repair program. This project has not been completed and we anticipate having something to present in time for the next Town Meeting. If the Selectmen's recommended budget request and warrant article are approved, this year's schedule calls for road improvements/reconstruction in the following areas: Alpendorf, Cobb Farm, Chandler Mountain Road, Pendexter Woods, West Ledge Road, Rolling Ridge, Thorn Hill, Chadbourne Road, Allen Road, the Meadows, and East Branch Road. As always, the severity of the winter and spring on certain roads may call for changes in the proposed schedule.

This year the Town will be asked to approve a \$300,000 warrant article for road improvements which along with our regular highway department budget will continue to make improvements in our road network. The Town will also be asked to appropriate \$250,000 for a new fire truck and \$110,000 for a new town truck with related equipment. Regarding the fire truck and road improvements articles, the Selectmen will be asking the Town for some latitude in the length of the bonds necessary to pay for these purchases if approved. By giving the Selectmen some latitude, we are able to make the final decision in the fall at the time the tax rate is set and be better able to manage the tax rate to hopefully alleviate any large ups and downs.

Since the last payment for the school bond will be this year and we will be able to schedule the Town's first bond payments for the year 2000, the overall effect on the tax rate will be minimal. Certainly if we didn't make any or some of these large investments, the impact on the tax rate would be even less, but there are some things we need to do and if the Town agrees to the items, now is a good time to proceed. At the present time, the Town has no long term debt payments, so while we may be starting some again at least we're not adding any to any present debt. It is always easy to say let's borrow the money but many towns and cities have gotten themselves into deep holes by having too much bonded debt.

The Selectmen have been careful and tried to keep our loans to a minimum knowing that one of the school bonds would be paid off soon and manage the tax rate by delaying some purchases along with paying cash when we could. We are hopeful that the school budget will not immediately gobble up the void left by the last school bond payment.

The Glen intersection, Ellis River bridge and related road projects are now complete and it was well worth the inconveniences as the whole Glen area has a much improved traffic flow and a safe, modern bridge. The Selectmen would like to thank all affected property owners, the contractors, and citizens for their cooperation during the construction. Thanks also goes out to the NH Department of Transportation who coordinated the efforts and came through with some extra funds for additional tree planting which helped to beautify the Glen area.

With a touch of sadness and nostalgia we realize this is the final Town Report printed in this century! Bartlett has been a unique town during the past 100 years with a cast of characters maintaining a strong Yankee ethic at the upper end of the Mt. Washington Valley. From Bartlett's veterans who proudly served our country in four major wars and other conflicts, some of whom paid the ultimate sacrifice; to all the elected and volunteer officials who have overseen the town and school operations and to the citizens of this great town all of whom contributed in their unique way to have made Bartlett the "Greatest Little Town on Earth", a special "Thank you". And as we move ahead into the next century, we need to pause from time to time to listen and learn from those that preceded us, and all contribute and continue to keep Bartlett a great place to live.

Board of Selectmen

GENE G. CHANDLER

DAVID W. ROODE

RICHARD F. PATCH, SR.

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1998

	Assessed Valuation	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
VALUE OF LAND ONLY -						
Current Use at Current						
Use value - 7,462.64 acres	\$ 392,629		\$ 21,724	-0-	\$ 41,851	\$ 21,724
Residential - 5,035.05 acres	56,733,320		2,894,975	3,480,354	8,084,957	6,375,329
Commercial - 2,214.39 acres	19,973,080		72,000	501,400	2,036,010	573,400
TOTAL OF TAXABLE LAND (14,712.08 acres)		\$ 77,099,029	2,988,699	3,981,754	10,162,818	6,970,453
Tax Exempt/Non-Taxable Land Value = (\$19,033,600)						
VALUE OF BUILDINGS ONLY						
Residential	284,677,545		7,595,979	12,570,121	26,183,633	20,166,100
Manufactured Housing	1,709,700		7,400	50,700	-0-	58,100
Commercial	41,261,755		209,600	779,700	4,178,021	989,300
TOTAL OF TAXABLE BUILDINGS		327,649,000	7,812,979	13,400,521	30,361,654	21,213,500
Tax Exempt/Non-Taxable Buildings = (\$5,954,000)						
PUBLIC UTILITIES-Electric		7,167,100				
VALUATION BEFORE EXEMPTIONS		411,915,129	10,801,678	17,382,275	40,524,472	28,183,953
Elderly Exemp. 12 @ \$5,000	60,000		5,000	-0-	-0-	5,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		\$ 60,000	\$ 5,000	-0-	-0-	\$ 5,000
NET VALUATION ON WHICH TAX RATE IS SET		\$411,855,129	\$10,796,678	\$17,382,275	\$40,524,472	\$28,178,953
TAX CREDITS						
Veterans Credit 210 @ \$50 = \$10,500						
Totally/Permanently Disabled Veterans 2 @ \$700 = \$1,400						
TOTAL TAX CREDITS 212 in the amount of \$11,900						

COMMISSIONER'S LETTER

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

October 20, 1998

Dear Board of Selectmen;

Your 1998 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:

- Town Portion -

Appropriations	\$1,380,441		
Less: Revenues	681,650		
Less: Shared Revenues	5,306		
Add: Overlay	27,974		
War Service Credits	11,900		
Net Town Appropriation		733,359	
Municipal Tax Rate			1.78

- School Portion -

Due to Local School	3,126,674		
Less: Shared Revenue	18,713		
Net School Appropriation		3,107,961	
School Tax Rate			7.55

- County Portion -

Due to County	361,217		
Less: Shared Revenue	1,615		
Net County Appropriation		359,602	
County Tax Rate			0.87
Combined Tax Rate			10.20

Total Property Taxes Assessed	\$4,200,922
Less: Service Credits	(11,900)
Add: Village District Commitment	271,554
Total Property Tax Commitment	\$4,460,576

	-Proof of Rate - Tax Rate	Assessment
Net Assessed Valuation	10.20	4,200,922
411,855,129		

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

Tax Rate Calculation - Precincts

Name	Net Appropriation	Valuation	Tax Rate	Commitment
Intervale Lighting	1,642	17,382,275	0.10	1,738
No. Conway Water	154,435	28,178,953	5.49	154,702
Kearsarge Lighting	1,983	10,796,678	0.19	2,051
Lower Bartlett Water	112,875	40,524,472	2.79	<u>113,063</u>
Total Precinct Commitment				<u><u>271,554</u></u>

FINANCIAL REPORT

For the Year Ending December 31, 1998

REVENUES - Modified Accrual

REVENUE FROM TAXES

Property Taxes	\$4,444,099	
(Commitment \$4,460,576 - Overlay \$27,974 + \$11,497)		
Taxes assessed for		
school districts	\$3,126,674	
Land use change taxes	42,346	
Timber taxes	14,147	
Payments in Lieu of Taxes	21,299	
Interest and penalties on		
delinquent taxes	<u>45,334</u>	
TOTAL		\$4,567,225

REVENUE FROM LICENSES, PERMITS, AND FEES

Business licenses and permits	2,394	
Motor vehicle permit fees	412,509	
Building permits and PTO's	<u>877</u>	
TOTAL		415,780

REVENUE FROM THE STATE OF NH

Shared Revenue Block Grant	33,815	
Meals and Rooms Distribution	36,753	
Highway Block Grant	70,416	
Flood Control Reimbursement	10,690	
Other state grants & reimb.		
RR Tax settlement 5,000		
Treeplanting 7,000		
Forest Fire Fees 115		
Video Camera Grant 4,200	<u>16,315</u>	
TOTAL		167,989

REVENUE FROM CHARGES FOR SERVICES

Income from Departments		
PB/ZBA 4,930 Police 681/ Copy 1,103 Septic/TP 4,020/ Fire 1,160	11,894	
Other Charges - CATV		
Franchise Fee	<u>27,051</u>	
TOTAL		38,945

REVENUE FROM MISC. SOURCES

Sale of Municipal Property	3,528	
Interest on Investments	50,410	

Rents of Property	4,004	
Fines and Forfeits	1,489	
Insurance Dividends and Reimbursements	8,378	
Other Misc. Sources not otherwise classified		
Witness 990/Tax Deed 6,053/		
Refund 101/Misc. 339/		
Voided Ck. 688/Bank fee 269	8,440	
TOTAL		76,249
INTERFUND OPERATING TRANSFERS IN		
Transfers from Capital Reserve Fund	26,432	
TOTAL		26,432
TOTAL REVENUES FROM ALL SOURCES		\$5,292,620
TOTAL FUND EQUITY		196,951
GRAND TOTAL		<u>\$5,489,571</u>

EXPENDITURES

GENERAL GOVERNMENT		
Executive	\$ 28,400	
Election, Registration & Vital Statistics	1,637	
Financial Administration		
Budget 60,447 + WA#9 - 3,725	64,172	
Revaluation of Property	6,333	
Legal Expense	6,959	
Personnel Administration	100,251	
Planning and Zoning	6,936	
General Government Building	12,840	
Cemeteries	2,100	
Insurance not Otherwise Allocated	36,558	
TOTAL		266,186
PUBLIC SAFETY		
Police Budget 179,525 + WA#7 26,000	205,525	
Ambulance	-0-	
Fire Budget 68,399 + WA#8 10,806	79,205	
TOTAL		284,730
AIRPORT/AVIATION CENTER		
Other - WA#19	500	
TOTAL		500

HIGHWAYS AND STREETS		
Highways and Streets		
Budget 250,085 + WA#4		
125,000 + WA#5 55,500 + WA#6 7,639	<u>438,224</u>	
TOTAL		438,224
SANITATION		
Solid Waste Disposal		
Budget 158,840 + WA#2 190,810	<u>349,650</u>	
TOTAL		349,650
WELFARE		
Direct Assistance	7,059	
Other Welfare - WA#13 - 18,20	<u>20,398</u>	
TOTAL		27,457
CULTURE AND RECREATION		
Parks and Recreation		
Budget 4,000 + WA#10 2,500	6,500	
Library	19,950	
Patriotic Purposes	<u>1,370</u>	
TOTAL		27,820
CONSERVATION		
Purchase of Natural Resources		
Budget 1,916 + State trees 7,000	<u>8,916</u>	
TOTAL		8,916
ECONOMIC DEVELOPMENT		
Other Economic Development		
WA#12 MWVEC	<u>1,694</u>	
TOTAL		1,694
DEBT SERVICE		
Principal Long Term		
Bonds and Notes	25,000	
Interest on Long Term		
Bonds and Notes	1,241	
Interest on Tax and Revenue		
Anticipation Notes	<u>55,397</u>	
TOTAL		81,638
PAYMENTS TO OTHER		
GOVERNMENTS		
Taxes Assessed for County	361,217	
Taxes Assessed for Precincts/ Village Districts		
	271,554	
Taxes Assessed for School Districts	3,126,674	
Payments to Other Governments	<u>1,594</u>	
TOTAL		\$3,761,039

TOTAL EXPENDITURES	\$5,247,854
TOTAL FUND EQUITY	\$ 241,717
GRAND TOTAL	<u>\$5,489,571</u>

RECONCILIATION OF SCHOOL
DISTRICT LIABILITY

School district liability at beginning of year	\$1,436,639
ADD: School district assessment for current year	3,126,674
TOTAL LIABILITY WITHIN CURRENT YEAR	4,563,313
SUBTRACT: Payments made to school district	(3,032,549)
School district liability at end of year	1,530,764

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
ALLOWANCE FOR ABATEMENTS WORKSHEET			
Overlay/Allowance for Abatements	27,974	11,000	38,974
SUBTRACT: Abatements made	(1,428)	(1,530)	(2,958)
SUBTRACT: Discounts	(-0-)	(-0-)	(-0-)
SUBTRACT: Refunds	(1,476)	(2,043)	(3,519)
ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	(20,000)	(1,000)	(21,000)
Excess of Estimate	5,070	6,427	11,497

	Taxes	Liens	TOTALS
TAXES/LIENS RECEIVABLE WORKSHEET			
Uncollected, end of year	\$597,825	\$168,673	\$766,498
SUBTRACT: "Overlay" carried forward as Allowance for Abatements Receivable, end of year	(20,000)	(1,000)	(21,000)
	577,825	167,673	745,498
SALARIES AND WAGES	\$ 404,167		
TREAS. CASH ON HAND	\$1,108,886		

BALANCE SHEET**ASSETS****As of December 31, 1998**

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash and Equivalents	\$1,135,874	\$1,108,886
Taxes Receivable	397,422	577,825
Tax Liens Receivable	166,097	167,673
Other Current Assets - Elderly/Disabled Lien	14,260	15,969
TOTAL ASSETS	\$1,713,653	\$1,870,353

LIABILITIES AND FUND EQUITY -**CURRENT LIABILITIES**

Due to Other Governments - Precincts	\$ 39,867	\$ 40,164
Due to School Districts	1,436,639	1,530,764
Deferred Revenue - Yield Tax Escrow	29,320	31,838
Other Payables	10,876	25,870
TOTAL LIABILITIES	\$1,516,702	\$1,628,636

FUND EQUITY

Reserve for Continuing Appropriations	104,075	
Unreserved Fund Balance	92,876	241,717
TOTAL FUND EQUITY	196,951	241,717
TOTAL LIABILITIES AND FUND EQUITY	\$1,713,653	\$1,870,353

SCHEDULE OF TOWN PROPERTY
As of December 31, 1998

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	<u>620,800</u>
TOTAL	<u>\$5,194,391</u>

TOWN CLERK REPORT
January 1, 1998 thru December 31, 1998

4215	Auto Permits	\$412,508.50
153	Dog Licenses	894.00
55	Vital Statistics	299.00
29	Marriages	1,102.00
	Other Filings	<u>99.00</u>
	TOTAL	\$414,902.50

TAX COLLECTOR'S REPORT**Summary of Tax Accounts****Fiscal Year Ending December 31, 1998**

	DEBITS	
	1998	1997
Uncollected Taxes:		
Property Taxes.....		\$406,615.05
Yield		
Land Use.....		9,260.00
Taxes Committed to Collector:		
Property	\$4,460,576.00	
Yield Tax	14,146.56	
Land Use.....	42,345.63	
Added Taxes	921.00	
Fees Collected:		
Overpayments	44,138.12	37,515.93
Property Interest	110.23	10,666.56
Property Costs		698.00
Yield Tax Interest		
Tax Lien Interest		9,026.30
Tax Lien Costs		4,720.50
TOTAL DEBITS.....	<u>\$4,562,237.54</u>	<u>\$478,502.34</u>

	CREDITS	
	1998	1997
Remittances to Treasurer:		
Property	\$3,906,724.09	\$310,857.45
Yield	13,905.05	
Current Use	42,345.63	9,260.00
Property Interest/Cost..	110.23	11,364.56
Yield Tax Interest		
Property Tax Lien.....		146,920.33
Yield Tax Lien.....		
Abatements/Tax Deeds:		
Property	1,327.51	100.00
Interest.....		
Uncollected Taxes:.....	597,825.03	
Property		
Yield		
Current Use		
TOTAL CREDITS	<u>\$4,562,237.54</u>	<u>\$478,502.34</u>

TAX COLLECTOR'S REPORT**Y-T-D Remittances to Treasurer - Dec. 31, 1998**

Remittances to Treasurer	\$4,405,908.31
Deposits in Progress.....	9,446.83
TOTAL RECEIPTS.....	<u>\$4,415,355.14</u>

Detail of Payments Posted:

1998 Property Tax	\$3,909,053.86
Property Interest	110.23
Current Use Tax	31,880.00
1997 Property Taxes	309,546.45
Property Interest	10,154.58
Property Costs	648.00
1997 Lien Redemptions	51,257.46
Interest	1,748.54
Costs	50.00
Current Use Tax.....	9,260.00
1996 Lien Redemptions	24,572.99
Lien Interest.....	3,969.44
Lien Costs.....	873.00
1995 Lien Redemptions	34,827.64
Lien Interest	12,297.90
Lien Costs.....	1,200.00
Yield Tax	13,905.05
TOTAL PAYMENTS POSTED.....	<u>\$4,415,355.14</u>

TREASURER'S REPORT

General Fund

Balance January 1, 1998		\$1,135,873.85	
Town Clerk Receipts	\$ 414,902.50		
Tax Collector Receipts	4,405,908.31		
Misc. Receipts	2,331,789.98		
TOTAL RECEIPTS		7,152,600.79	
Expenditures		7,211,426.41	
Balance December 31, 1998			\$1,077,048.23

YIELD TAX AND ESCROW

ACCOUNTS

Balance January 1, 1998		29,319.80	
Deposits	8,451.55		
Interest	713.51		
Withdrawals	6,647.00		
Balance December 31, 1998			31,837.86

Total of all Funds in Hands of Treasurer			\$1,108,886.09
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MAXINE G. PATCH
Treasurer

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

1998 Property Taxes	\$3,899,607.03	
(3,909,053.86 less 9,446.83 deposits in progress)		
1998 Land Use Change Tax	31,880.00	
1998 Yield Tax	13,905.05	
Previous Year's Property/ Yield Taxes	318,806.45	
Property Tax Interest	28,280.69	
Tax Liens Redeemed/ Interest/Costs	113,429.09	
		\$4,405,908.31

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	412,508.50	
Dog Licenses	894.00	
Marriage Licenses	1,102.00	
Vital Records	299.00	
Miscellaneous Receipts	99.00	
		414,902.50

STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	70,415.78	
State/Federal Forest Land	21,299.00	
State's Share Forest Fires	115.25	
Shared Revenue	33,815.10	
Rooms & Meals Revenue	36,752.89	
Railroad Tax Settlement	5,000.00	
Treeplanting reimbursement	7,000.00	
Flood Damage reimbursement	10,690.00	
Video Camera grant	4,200.00	
		189,288.02

RECEIPTS FROM LOCAL SOURCES

Building Permits	855.00	
Permits to Occupy	22.00	
Fines (Dog/Parking/Dump/Bldg.)	1,489.00	
Rent of Town Property	4,004.00	
Planning/Zoning Board Fees	4,930.30	
Sale of Town Property	3,528.00	
Police Reports	631.00	
Pistol Permits	50.00	
Copy Fees	1,103.02	
Septic Design Fees	2,500.00	
Test Pit Fees	1,520.00	
Fire Inspection Fees	1,160.00	

Cable TV Franchise Fee	27,050.60	
Witness Fees	990.00	
Tax Deeded Taxes/Costs	6,052.69	
NHMA-PLIT Insurance Dividend	4,277.32	
Money Market Interest	6,398.84	
NH Public Deposit		
Investment Pool Interest	1,770.77	
CD Interest	42,240.20	
Insurance Reimbursements	4,100.68	
Miscellaneous Receipts	339.24	
Refunds/Overpayments	100.57	
		115,113.23
TREASURER'S TRANSACTIONS		
Temporary Loans	2,000,000.00	
Voided Checks	687.52	
Bank fees/transactions	269.19	
Transfers from Accounts (Loader CRF)	26,432.02	
		<u>2,027,388.73</u>
TOTAL RECEIPTS		<u>\$7,152,600.79</u>

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	<u>3,500.00</u>	
		\$ 28,400.00

ELECTION AND REGISTRATION

Renetta Cassell, ballot clerk	79.75	
Robert Clark, moderator	300.00	
Conway Sun, ads	102.00	
Glen Junction, food	27.81	
Sheila Glines, supervisor	371.25	
Jean Gustin, ballot clerk	132.00	
Doris Levesque, supervisor	345.13	
Megan Mallett, ballot clerk	71.50	
Gail Paine, supervisor	112.75	
Gail Paine, lunch reimb.	38.56	
Patchs Markets, Inc., food	11.25	
Subway Sandwiches/Salads	<u>44.90</u>	
		1,636.90

**TOWN OFFICERS' EXPENSES/
FINANCIAL ADMINISTRATION**

AT & T	174.80	
Bell Atlantic	1,921.02	
Brenda Bowley, mileage reimb.	119.78	
BMSI, checks/forms, support/seminars/ license	4,072.15	
Gene Chandler, mileage	242.00	
Conway Sun, ads	414.50	
Fleming Press, Boston post canes book	20.00	
Freedom Title & Closing Co., research/notices	789.00	
Gemforms, tax bill inserts	743.80	
Lynn Jones, salary	29,608.80	
Lynn Jones, mileage reimb. workshops	297.22	
William Lepis, town clerk assist.	1,274.00	
Yvette Levesque, Secretary	5,499.44	
Leslie Mallett, mileage reimb.	30.80	
Lynda Mower, clerk workshop	18.00	
National Market Reports, car red books, etc.	140.00	
New England Assoc. Town Clerks, dues	15.00	
NH City & Town Clerks Assoc., dues/conference	125.00	
NH Government Finance Officers, dues	35.00	
NH Health Officers Assoc., dues	10.00	
NH Local Welfare Assoc., dues	25.00	

NH Municipal Assoc., dues	1,965.94	
NH Tax Collectors Assoc., dues/conference	187.20	
Richard Patch, Sr., mileage	360.36	
Patches Markets, Inc., forest meetings merch.	37.55	
Philatelic Fulfillment, envelopes	2,147.20	
Pitney Bowes, meter rental	207.00	
Postmaster, postage	3,000.00	
Registry of Deeds, tax liens	843.20	
David Roode, mileage reimb.	346.06	
Blandine J. Shallow, TC registration fee	25.00	
Smith & Town Printers, annual reports	2,561.60	
Stark & Son Machining, dog tags	75.40	
State of NH, books/periodicals	45.25	
Thaddeus Thorne, survey work	846.75	
Treasurer, State of NH, Lynn Jones, notary	50.00	
U.S. Postal, envelopes	364.00	
Viking Office Products, office supplies	1,809.15	
		60,446.97
REAPPRAISAL OF PROPERTY		
Assessing Workshop	25.00	
Gene Chandler, assessing/mileage	857.00	
County Commerce, subscription	162.00	
Donahue, Tucker & Ciandella, legal	1,776.00	
Gallagher, Callahan, Gartrell, legal	500.00	
Lynn Jones, mileage	57.20	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., cards/assessing	2,712.80	
Upton, Sanders & Smith, NH Elec. litigation	223.01	
		6,333.01
LEGAL EXPENSES/DOG DAMAGES		
Donahue, Tucker & Ciandella, legal cases	6,423.36	
Husseys Veterinary Hospital, dog board	536.00	
		6,959.36
CONSERVATION/TREE PLANTING		
Conway Sun, ad bids tree planting	173.50	
Limmer Landscaping, treeplanting	1,743.00	
		1,916.50
EMPLOYEE BENEFITS		
Social Security (32,897.98 - 16,448.94)	16,449.04	
Retirement (18,760.94 - 12,939.42)	5,821.52	
Retirement late penalty	13.73	
Delta Dental	4,711.95	
John Hancock, payroll deducted ret (3,945.00)		
John Hancock, town's share Hwy.	2,638.94	
Medicare (9,419.80 - 4,709.86)	4,709.94	
NHMA Health Ins. Trust, dental, health ins.	21,735.18	
NH School Care, health ins.	44,173.32	
		100,253.62

PLANNING AND ZONING

Carroll County Registry of Deeds	557.20
Conway Sun, ads	727.00
Lexis Law Publishing, land use book	46.74
NHMA, law lectures	90.00
NHOSP, planning conference	16.00
Yvette Levesque, wages	<u>5,499.43</u>

6,936.37

GENERAL GOVERNMENT BUILDINGS

W. E. Aubuchon Co., supplies	126.77
Brenda Bowley, shovel town hall	50.00
James Drew, shovel town hall roof	250.00
Bill Fabrizio, trash pick up	292.00
Frechette Oil, fuel & furnace rep.	1,533.66
Sandy Guptill, clean town hall	720.00
Interstate Fire Protection, extinguishers	128.00
Lynn Jones, shovel town hall	100.00
Lower Bartlett Water Precinct, water bill	102.00
Lucy Lumber, flowers, peat moss	49.23
Leslie Mallett, shovel town hall	50.00
NH Electric Coop, Inc.	4,402.01
Northern Building Supply, ties, spikes	72.67
Pike Industries, paving driveway	3,910.20
Michael Roberts, mowing/trimming, etc.	875.00
Jonathan Taylor, repair lights	107.16
Treasurer, State of NH, boiler inspection	25.00
Viking Office Products, paper towels/TP	34.94
White Mountain Oil, air conditioner parts	<u>10.98</u>

12,839.62

CEMETERIES

Bartlett Village Cemetery Association	600.00
Glen Cemetery Association	<u>1,500.00</u>

2,100.00

INSURANCE

Compensation Funds of NH	8,606.32
NHMA Property Liability Trust, prop. liab.	<u>27,952.00</u>

36,558.32

POLICE DEPARTMENT

A-B Emblems & Caps, patches	193.08
Alpec Team, Inc., Bio-Shield spray	57.95
Arch Paging, pagers	270.41
AT & T	249.48
Aubuchon, keys, batteries	39.80
Bartlett Towing & Service, cruiser repairs	2,008.66
Bell Atlantic	1,617.73
Berlin City Ford, cruiser repairs	806.58
Black Hills Ammunition, 9mm ammo	418.50
Brenda Bowley, Secretary	22,776.00
Computer Port, computer supplies	85.50

Crimson Camera, film	296.04
Demers Dry Cleaners, uniforms cleaned	104.00
Dist. Court Northern Carroll County, sm. claims form	35.00
Great Western Supply Co., latex gloves	102.89
Harmon Auto Glass, windshield rep.	464.47
Wayne Harriman, wages	921.50
Wayne Harriman, witness fee	30.00
Betty Holmes, animal control	450.00
Information Management Corp., St. software support	500.00
Interstate Fire Protection, cruiser fire extin.	46.50
Lexis Law Publishing, court rules, books	335.08
Jesse E. Lyman, Inc., gasoline	4,534.29
J & J Printing, Inc., write up slips	211.00
Joseph Marcello, wages	6,662.50
Joseph Marcello, witness fees	180.00
Matthew Bender, investigation handbook	83.48
McIntosh College, personnel/budget course	189.00
Memorial Hospital, blood tests	266.00
Karl Meyers, wages	5,850.76
Karl Meyers, witness fee	30.00
Robert D. Meyers, wages	23,116.00
Robert D. Meyers, witness fees	60.00
Minuteman Press, master file cards	48.53
Jack Nadel, Inc., DARE shirts, etc.	452.36
National Criminal Justice, justice bulletin	85.00
Neptune Uniforms, Inc., uniforms	1,506.55
N.H. Assoc. Chief of Police, dues	75.00
N.H. Bar Association, court slip opinions	130.00
NH Retirement	7,393.14
Ossipee Mtn. Electronics, jetstrobe, radios/repairs	6,629.07
Patches Markets, Inc., brake fluid, uniforms cleaned	91.84
Presidential Motors, cruiser repairs	228.18
Progressive Autoworks, cruiser maint.	95.29
RDJ Specialties, Inc., BPD pencils	401.64
Rick Davidson Photography, film developed	43.21
Smith & Wesson Cameras, law enforcement cameras	54.00
Solomon Rosman, wages	514.75
Solomon Rosman, reimb. uniform repairs	17.00
Robert M. Snow, Jr., salary	45,561.73
Robert M. Snow, Jr., retirement	4,665.07
Robert M. Snow, Jr., reimb. film kids day	222.50
Robert Snow, witness fees	270.00
Terrence Spittler, wages	5,531.75

Terrance Spittler, witness fees	60.00
State of NH, M/V and criminal books	271.50
Stitch 'n Time Tailoring, uniform repairs	63.50
Sullivan Tires, cruiser tires	869.44
Frank Suprenard, wages	27,240.01
Frank Suprenard, retirement	2,728.07
Frank Suprenard, witness fees	360.00
Frank Suprenard, training reimbursement	500.00
Frank Suprenard, reimb. uniform repairs	26.00
Treasurer, State of NH, radar repairs	40.58
West Group Payment Center, procedure checklist	160.50
White Mountain Auto, cruiser parts	130.49
White Mountain Firearms, holster, grips, etc.	65.80

179,524.70

FIRE DEPARTMENT

Apollo, oxygen sensor, calibration	233.50
AT & T	31.65
Aubuchon, supplies	156.83
Bartlett Towing & Service, truck repairs	591.75
Bear Mountain Garage	90.00
Bell Atlantic	881.07
Bill Catalucci, attendance	100.00
Bruce Bennett, Dept. Chief	300.00
Bryan Campbell, Lt. & attendance	300.00
Claire Long, attendance	50.00
Cross Machine, Inc., drive shaft checked	45.00
David Phaneuf, fire permits	57.50
Edwin Johnson, attendance	100.00
Fire Tech & Safety, gaugeline assy., splice kits, etc.	428.00
Frechette Oil, fuel oil	1,724.38
W. Frechette Tire Co., tire repairs	68.13
Grants Supermarket, replacement drinks to JFD	27.02
Interstate Fire Protection, recharge extin.	202.50
Isaacson Steel, Inc., rec. tubing	33.12
James Langdon, attendance	100.00
James Porter, attendance	150.00
Jeff Currier, Lt. & attendance	425.00
Jeremy Bouchard, attendance	100.00
Langdon's Mercantile, postage	12.85
Jesse E. Lyman, Inc., gas & diesel	902.29
Larry L. Laflamme, workbooks	135.00
Lower Bartlett Water Precinct, water bill	455.00
Lucy Lumber & Hardware, misc. bldg. supplies	112.43
Lynn P. Roberts, Capt. & attendance	450.00
MSC Industrial Supply Co., halogen light	196.74

Michael Laramie, attendance	250.00
Michael Pollard, attendance	150.00
Napa Auto Parts, oil, filter, wrench	74.37
N.H. Assoc. Fire Chiefs, dues	35.00
N.H. Department of Safety, workbooks	112.50
N.H. Electric Coop Inc.	4,505.72
New Pig Corporation, oil absorb boom	260.76
North Country Firetruck, rebuilt valve system	150.66
Ossipee Mtn. Electronics, ritron JBX battery	102.57
Overhead Door Company, garage door rep.	239.50
Patchs Markets, Inc., floor wash, film	19.04
Peter Villaume, attendance	275.00
Philip W. Noyes Co., adapters, chargers, etc.	2,468.19
Postmaster, box rent	20.00
Prentice Hall, Inc., emergency 1st aid course	346.22
Rick Davidson Photography, reprints	10.20
Roger Labbe, fire permits	31.00
Ronald Patch, fire permits	195.00
The Radio North Group, Inc., pagers, chargers	741.50
W.D. Perkins, gauge, gasket, O-ring	154.36
Roger Labbe, wages	29,146.00
Michael Roberts, attendance	100.00
Michael Roberts, raking, mowing, etc.	415.00
Schurman Electronics, Inc., radio parts, repairs	1,057.03
State of New Hampshire, inspection cert.	25.00
Steven Illsley, attendance	50.00
Terry Martin, attendance	350.00
Town of Jackson, emergency communications	750.87
Travis Chick, attendance	50.00
Treasurer, State of NH, boiler inspection	75.00
Viking Office Products, office supplies	110.04
White Mountain Auto, truck parts	1,438.13
White Mountain Oil, propane	63.97
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WAGES	
B. Bennett	371.00
J. Boehmer	73.50
J. Bouchard	924.00
B. Campbell	983.50
W. Catalucci	357.00
T. Chick	437.50
M. Coffey	147.00
M. Colpoys	164.50
J. Currier	1,116.50
P. DeSisto	756.00
A. Hackett	224.00
R. Illsley	14.00

S. Illsley	458.50	
E. Johnson	619.50	
F. Jost	14.00	
J. Langdon	938.00	
M. Laramie	651.00	
C. Long	332.50	
T. Martin	1,435.00	
S. McKinney	87.50	
R. Nealley	367.50	
M. Pollard	1,445.50	
J. Porter	770.00	
L. Roberts	1,144.50	
M. Roberts	1,060.50	
J. Stuck	63.00	
C. Uggerholt	49.00	
P. Villaume	1,162.00	
	<u>68,398.89</u>	68,398.89

HIGHWAY WAGES

Vincent Bailey	24,197.26	
Timothy Hill	22,119.34	
Steven Illsley	22,199.38	
Gerald James	13,269.01	
Joan McGrath	1,068.75	
Lynn P. Roberts	29,175.00	
	<u>112,028.74</u>	112,028.74

HIGHWAY MAINTENANCE

Alvin Coleman, gravel	20,565.69	
Arrow Equipment, pump motor	504.60	
Artco Equipment Sales, pavement maintenance, expo	40.00	
Atlantic Highway, signs	385.09	
AT & T	41.76	
Aubuchon, misc. parts	483.00	
Bartlett Towing & Service, compressor rental	330.00	
B-B Chain, chains for grader	493.75	
Bear Mtn. Garage, inspections	180.00	
Bell Atlantic	417.61	
Berlin Spring, pins/bolts	386.53	
Cargill Salt	28,766.76	
Chadwick-BaRoss, grader brake line	147.69	
Conway Sun, contract plow ad	150.00	
Conway Tractor, takeuchi rental	1,601.91	
Currier Sales & Service, repairs, parts	6,334.79	
Curtis Industries, grease/lubricants, etc.	58.95	
Donbeck Sales, wing nuts/bolts	28.75	
F.X. Lyons, water tank	131.00	
Glen Sand & Gravel	423.20	
Gorham Spring, torch/bolts/nuts/seat, etc.	2,053.48	

Granite State Minerals, salt	6,802.87	
Grappone Ford, one ton truck rep.	3,636.43	
Harmon Auto Glass, windshield rep.	532.13	
Harry Bunker, water tank for roller	44.25	
H. Fairfield, hopper body parts	4,402.25	
Interstate Fire Protection, extinguishers	63.00	
Isaacson Steel, Inc., parts	666.30	
Jesse E. Lyman, Inc., gas/diesel	6,838.78	
Labonville, chain saw chains	84.00	
Lower Bartlett Water Precinct, water bills	93.00	
Lucy Lumber, ice melt, misc. supplies	613.05	
Lynn P. Roberts, mileage reimb.	263.12	
MacDonald Motors, truck maint.	1,118.60	
Morrison & Sylvester, air brakes/filters, etc.	1,304.02	
Napa Auto Parts, fittings/hydr. fluid	251.28	
N.H. Electric Coop, Inc.	2,349.81	
NH Hydraulic, motor rep.	363.00	
NH Municipal Truck, plow parts, etc.	3,687.84	
N.H. Road Agents Assoc., dues	20.00	
Northern Bldg. Supply, lumber, etc.	268.00	
Ossipee Mtn. Electronics, radio rep.	94.63	
Paris Farmers Union, culvert couplings	22.50	
Pike Industries, Inc., paving	11,015.38	
Pin point, grease remover	55.20	
Portland Welding Supply, gloves, cylinders	382.15	
Profile Motors, air brake parts	20.32	
R. C. Hazelton Co. Inc., equip. rental	8,097.83	
Rods Machine Co., push plates/bushing/etc.	1,657.90	
S. D. Szetela, sweeping	900.00	
Thomas Russell, hay	30.00	
Treasurer, State of NH, school bus signs	317.90	
UNH Technology Transfer, drainage manual	85.00	
Vincent Bailey, mileage reimb.	406.78	
W. Frechette Tire Company, tires	2,260.69	
WearGuard, workshirt/pants	907.82	
White Mountain Auto	11,844.83	
White Mtn. Lumber, shed wood	1,046.05	
White Mtn. Oil & Propane	<u>1,984.48</u>	
		138,055.75
SANITARY LANDFILL/SEPTAGE		
Arnold Bennett, wages	3,192.00	
Bartlett/Jackson Transfer Operating acct.	3,120.00	
Barrington Baler & Equip., compactor repair	781.27	
Carroll Johnson, wages	15,404.10	
Isaacson Steel, Inc., compactor angle	233.40	
John Patch, contract work	622.50	
North Conway Incinerator Service, haul off	134,838.82	
Timothy Hill, welding, etc.	485.00	

Treasurer, State of NH, driveway lease	80.00	
WearGuard, uniforms	<u>82.47</u>	
		158,839.56
WELFARE		
Aid to Town Poor	7,058.68	7,058.68
RECREATION		
Bartlett Athletic and Recreation Assoc.	4,000.00	4,000.00
LIBRARY		
Bartlett Public Library, Treasurer	9,595.05	
Jean Garland, salary	9,374.95	
Joan Goettler, wages	322.00	
Joanne Pippin, wages	<u>658.00</u>	
		19,950.00
PATRIOTIC PURPOSES		
Bartlett Parade Fund,		
L. Jones, Treas., prizes	1,000.00	
Francis W. Murphy Post VFW	100.00	
MWVCC	20.00	
MWV Band	<u>250.00</u>	
		1,370.00
MISCELLANEOUS		
Bank of NH, withholding (47,627.14)		
Fleet Bank, bond principal	25,000.00	
Fleet Bank, interest on loans	1,240.90	
Fleet Bank, TAN interest	55,397.22	
Limmer, state treeplanting	<u>7,000.00</u>	
		88,638.12
PRECINCTS/COUNTY/STATE/SCHOOL		
Carroll County Treasurer	361,217.00	
Intervale Lighting Precinct	1,738.00	
Kearsarge Lighting Precinct	2,051.00	
Lower Bartlett Water Precinct	113,055.00	
North Conway Water Precinct	154,413.00	
Treasurer, Bartlett School District	3,032,549.00	
Department of Agriculture,		
animal pop. control	245.00	
Treasurer, State of NH		
marriage licenses/search fees	<u>1,349.00</u>	
		3,666,617.00
REFUNDS/ABATEMENTS/ TRANSFERS FROM ACCOUNTS		
Ali-Haydar Realty, overpayment taxes	724.00	
AMSCO, overpayment taxes	366.00	
Bruce Anderson, abatement	50.00	
Atlantic Mortgage, overpayment taxes	1,488.00	
Bank of America, overpayment taxes	1,258.00	
Bank of New Hampshire, overpayment taxes	3,179.00	
Harold Beaton, overpayment taxes	949.00	

Berlin City Bank, overpayment taxes	3,517.00
Richard Berube, overpayment taxes	819.00
Edmund Brabants, overpayment taxes	980.00
Gary/Kathleen Burns, abatement	56.00
Bryan Campbell, overpayment taxes	50.00
Dorothy Carpenter, overpayment taxes	957.00
Sergio Cartaya, overpayment taxes	619.00
Leo/Doris Champoux, abatement	191.00
Harry Chapman, overpayment taxes	679.00
Chase Manhattan Bank, overpayment taxes	167.00
Dana Clemons, overpayment taxes	624.00
Alfred Cote, abatement	79.00
Countrywide Home Loans, replacement check	885.00
Dovenmuel Mortgage, overpayment taxes	3,220.00
Anne Dunne/R. Labonte, overpayment taxes	680.34
Gary Durand, overpayment taxes	840.00
David/Virginia Eldridge, abatement	29.00
Jan Filip, IV, abatement	237.00
Philip Fitzpatrick, overpayment taxes	2,419.00
William/Maryann Flaherty, abatement	108.00
Fleet Bank, overpayment taxes	2,105.00
John/Mary Ellen Gallo, abatement	25.00
David Giangrande, overpayment taxes	246.00
Carol Giannone, overpayment taxes	15.00
William Gill, overpayment taxes	1,085.00
Raymond Goudreau, overpayment taxes	1,079.00
Marvin Greenberg, overpayment taxes	1,415.00
Harts Location, reimb. registered wrong town	115.00
Ralph Harvey, overpayment taxes	559.00
Dora Hayes, overpayment taxes	50.00
Innitou Ski Runners, Inc., abatement	28.00
Ira Lynn, 96-97 Vet. Cr. abatement	100.00
Anthony/Rita Marino, abatement	164.00
William Markart, overpayment taxes	1,108.00
William Meredith, overpayment taxes	226.00
Norwest Mortgage, overpayment taxes	3,211.00
Barbara Pagliaro, overpaid pk.tkt.	10.00
Robert Peterson, overpayment taxes	50.00
John Smith, overpayment taxes	2,139.00
Paul Spieler, overpayment taxes	20.00
Marcello/Elia Stisi, abatement	257.67
Dahn Tibbett, overpayment taxes	34.93
Michael Tobin II, abatement	115.00
Town of Bartlett/Tax Collector, yield tax	768.78
Whalen Trust, overpayment taxes	1,684.00
Kenneth/Patricia Wyman, abatement	132.00
Joseph VanNote, abatement	114.00

SPECIAL ARTICLES

#2	Landfill Closure	190,809.55
#4	Road Construction	125,000.00
#5	Loader	55,500.00
#6	Sander	7,639.00
#7	Cruiser	26,000.00
#8	Fire Truck deck gun	10,806.15
#9	Telephone System	3,725.00
#10	BARA	2,500.00
#12	Mt. Wash. Valley Economic Council	1,694.00
#13	Mt. Wash. American Red Cross	1,823.00
#14	Gibson Center	4,769.00
#15	Carroll County Mental Health	2,700.00
#16	Children's Health Center	6,930.00
#17	Visiting Nurse	2,326.00
#18	Starting Point	650.00
#19	Eastern Slope Airport	500.00
#20	Family Health Centre	<u>1,200.00</u>

444,571.71

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 26, 1998 for the calendar year 1997.

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 general 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, 1998

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	With- drawals	Balance End Year	Income During Year	Expended During Year		Balance End Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	12,915.89			12,915.89	1,755.49		23,517.79	36,433.68
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	1,712.01		10,984.99	35,984.99
1996	Capital Reserve	Truck	CD				937.92	42.45		980.37	980.37
1996	Capital Reserve	Loader	CD	25,000.00			0.00	300.76	1,432.02	0.00	0.00
TOTAL OF ALL FUNDS				62,915.89		25,000.00	37,915.89	3,810.71	1,432.02	35,483.15	73,399.04

REPORT OF COMMON TRUST FUND INVESTMENTS CEMETERY FUNDS REPORT December 31, 1998

# of Shares or Units	Date of Creation	Description of Investment	PRINCIPAL			INCOME Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Balance End Year	Purchases				
1.74	1963	Petrie	\$ 225.00	\$ 225.00	\$ 949.87	\$ 57.10	\$ 1,006.97	\$ 1,231.97	
2.32	1963	Chesley	300.00	300.00	907.00	58.66	965.66	1,265.66	
3.87	1941	Nichols	500.00	500.00	2,335.95	137.82	2,473.77	2,973.77	
3.87	1942	McCotter	500.00	500.00	2,642.74	152.73	2,795.47	3,295.47	
3.87	1952	Drown	500.00	500.00	1,864.65	114.92	1,979.57	2,479.57	
3.87	1967	Rogers	500.00	500.00	2,337.48	137.89	2,475.37	2,975.37	
0.39	1925	Suitor	50.00	50.00	215.29	12.89	228.18	278.18	
1.94	1971	Walker	250.00	250.00	1,071.71	64.23	1,135.94	1,385.94	
7.74	1973	Hill	1,000.00	1,000.00	2,188.46	154.95	2,343.41	3,343.41	
3.10	1975	Cote	400.00	400.00	1,558.55	95.18	1,653.73	2,053.73	
7.74	1978	Wyman	1,000.00	1,000.00	3,545.05	220.88	3,765.93	4,765.93	
2.32	1979	Leary	300.00	300.00	1,111.50	68.59	1,180.09	1,480.09	
7.74	1992	Randall	1,000.00	1,000.00	677.46	81.52	758.98	1,758.98	
19.36	1997	Pitman	2,500.00	2,500.00	208.18	162.80	370.98	2,870.98	
30.13	1997	Intervale Cemetery	3,890.89	3,890.89	148.41	235.34	383.75	4,274.64	
100.00		Cemetery Trust Fund (TOTAL)	\$12,915.89	\$12,915.89	\$21,762.30	\$1,755.49	\$23,517.79	\$36,433.68	

**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 St., North Conway, NH 03860
This total has been included on the MS-9.

ATTITASH/BARTLETT ASPIRATIONS COMPACT SCHOLARSHIP FUND

The Attitash Bartlett Aspirations Compact (ABAC) was first established in 1994 at the suggestion of Les Otten and modeled after a program that had been established in Sunday River. The goal was to provide a source of funding for all graduating Bartlett students in their pursuit of post secondary education, job skills training, and advancement opportunities in the service industry, while promoting commitment to one's goals, each other and our community.

Commitment to one's self through his or her community is a fundamental component in our program. Not only must the business and academic community commit to this project but we believe students themselves must become an integral part of the equation. Upon graduation a student's eligibility for funding will be calculated on a prorated basis determined by that student's years of eligibility in the program. That eligibility is based on a required level of annual commitment from each student to his or her community. To insure the financial success of this endeavor, Attitash Bear Peak Resort has pledged to match every dollar raised for the scholarship up to a maximum of \$15,000 per year. That commitment is what sets a project like ABAC apart from other scholarship programs.

With continued annual contributions and fund raising activities, the scholarship program is expected to be able to provide significant funding for those 1994-95 Fourth Grade students when they reach graduation.

To guarantee that those funds are available, ABAC participates in various fund raising activities all year, the most notable is the annual golf tournament under the direction of our Tournament Director, Norman Head. The tournament was a huge success again this year, due largely to the efforts of Norman, Joann Campbell, Bryan Campbell, Joe Voci, John Urdi, Joe Rivers, Shirley Hamlin, Gerry Tilton, Joyce Perkins (Chairman of the ABAC Steering Committee) and the support of area businesses and volunteers, who have all given generously of their time and resources. This year's tournament generated \$10,110.00 in deposits, once again exceeding our expectations. A special thanks to all those who demonstrate each day the importance of community and who were a part in making this endeavor so successful.

Respectfully submitted,
Kathlyn G. Nealley, Marketing Chairman

1998 PLANNING BOARD REPORT

Now more than 15 years after the adoption of zoning, we are in a position to evaluate its effectiveness and reflect on the visions of those who charted the direction we were to take. As we begin that assessment, it is clear that those early planners were proactive in their approach and advocated planning based on vision, not fear. The success of that strategy is reflected in the sense of community still present in the three distinct villages of Bartlett.

Encouraged by recent activity and our zoning achievements, the Planning Board has formed an ad-hoc committee that is comprised of volunteers from the community and various Planning Board members. The purpose of the group is first to evaluate the effectiveness of the existing ordinance and its relationship to the directives laid out in our master plan, and then to assess its potential for meeting the vigilant challenge of preserving the natural beauty and character of our individual communities, managing commercial growth and fostering sustainability, while still promoting government that works to meet the needs of its people. The committee is expected to make recommendations to the Planning Board for further review and public comment.

Consistent with national trends, the Board has seen a significant increase in activity throughout 1998. Most notably are voluntary lot mergers, and new smaller subdivisions that reflect the sensitivity for natural vegetation and habitat that have been the underpinnings of our ordinance.

The Board is pleased to welcome Jim Langdon back. He has replaced David Fox, who had to resign after moving away from the area this year to pursue business opportunities in the lower part of the State. Jim brings to the Board many years of experience and an invaluable perspective as a local business owner.

Planning Board meetings continue to be the first Monday of every month, with work sessions scheduled for the third Tuesday, as needed. Anyone wanting to bring a zoning or planning issue before the Board is urged to attend a public hearing or contact the Planning Board Secretary to be included on the agenda.

Respectfully submitted,
Kathlyn G. Nealley
Planning Board Chairman

BARTLETT PUBLIC LIBRARY REPORT 1998

The 1998 library circulation of books, periodicals and audio-visual materials was 11,895. Eight hundred fifty-two new books and thirty-two book tapes were added to the collection. Mrs. Garland (librarian) attended 2 workshops and two Forum meetings as well as attending two New Hampshire Library Conferences.

The library continues to access NHAIS (New Hampshire Automated Information System) to search for materials in libraries and to fill requests from libraries throughout the state. It circulated 422 books to New Hampshire libraries and borrowed 52 books. It also accessed Article Express, a magazine service provided by N.H. State Library to provide full text magazine articles not available in the library. The library also belongs to the BearCamp Valley Video Cooperative and receives a video collection every two months. This has proved to be very popular with our patrons.

The library sponsored two series of adult programs this year. In the spring a series of three programs focused on gardening and the November series focused on preparing for the holidays. This series included making holiday decorations, idea sharing of holiday traditions, a book talk on children's books, and making boxwood trees. These programs were well attended. During the summer Tuesday morning story hours were held in Will's park on Tuesday mornings. Once again the volunteer story tellers enthralled the children with a variety of stories. A reading incentive program was also held which focused on the New Hampshire's "Four Thousand Footer" mountains. Readers received credit for 1000 feet on a mountain for every book read. The culminating event for our summer programs was a program featuring Michael Caduto, a well-known author of books on Native American legends and lore. One hundred eighty people attended this event and enjoyed both the stories and dance activities. Funds for this program were provided through a "Kids, Books, and Arts" Grant.

Athena, our automation system is working well. Most of the book collection is entered into the database. We still need to add the audio-visual collection to Athena's database. This year we purchased an additional computer which is needed to con-

tinue using the NHAIS system. Beginning in July 1999 we will need to use Internet to access the NHAIS System. The Apple computer now in use is not adequate to do all that is needed to do. With the new computer the librarian will be able to do direct cataloging through the State Library and not have to wait at least two weeks before the information has been received from the State Library to add to Athena.

Currently Internet is available to the school children on the school library computers. The Public Library needs to develop a usage policy before the public has access to it.

Do plan to visit your library. Remember if we do not have what you may be looking for the librarian will try to find it in the NHAIS system. Our goal is to meet the needs of our ever-changing society. Remember public library patrons are welcome to visit the library any time the library is open as well as during the 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

Jane Duggan

Bill Lepis

BARTLETT PUBLIC LIBRARY

Financial Report - Calendar Year 1998

SPECIAL RESERVE FUND	
Cash on hand January 1, 1998	\$ 380.09
Cash on hand December 31, 1998	617.26
Lucille Garland Children's Book Fund	
Cash on hand January 1, 1998	2,791.00
Interest	102.09
Cash on hand December 31, 1998	2,893.09
Mary Ward Memorial Donation	
Expenditures	(125.00)
Cash on hand December 31, 1997	0.00
Isabelle Abbott Memorial Fund	
Cash on hand January 1, 1998	118.24
Expenditures	(118.24)
Cash on hand December 31, 1998	0.00
Elsie M. Holmes Memorial Donation	
Expenditures	(400.00)
Cash on hand December 31, 1998	0.00
Raymond & Pauline Morton Memorial Donation	
Cash on hand December 31, 1998	50.00
Expenditures	(50.00)
Cash on hand December 31, 1998	0.00
Joyce Ainsworth Memorial Fund	
Expenditures	(30.00)
Cash on hand December 31, 1998	0.00
Sunshine Fund Donation	
Expenditures	(100.00)
Cash on hand December 31, 1998	0.00
Computer Fund	
Cash on hand January 1, 1998	2,079.78
Expenditures	(2,079.78)
Cash on hand December 31, 1998	0.00

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

Calendar Year 1998 - Library Operations

1998 Budget	1998 Actuals	\$3,510.35
<u>*Cash on hand:</u>		
<u>INCOME:</u>		
Town Appropriation	\$19,950.00	
Copier Fees	257.50	
Birthday Books	60.00	
NHSL Automated System Grant	329.00	
K.B. and A. Grant	300.00	
Used Books	110.00	
Lost Books	13.00	
	<u>TOTAL 21,019.50</u>	
<u>OPERATING EXPENSES:</u>		
Compensation - Librarian	9,374.95	
Compensation - Library Assistant	980.00	
	<u>TOTAL 10,354.95</u>	
<u>LIBRARY MATERIALS:</u>		
New Books	4,311.79	
Periodicals	833.41	
Wilson CD ROM	653.50	
Non-Print Materials	175.00	
Birthday Books	60.00	
Summer Program	300.00	
	<u>TOTAL 6,333.70</u>	
<u>ADMINISTRATION:</u>		
Supplies	615.08	
Telephone	867.52	
Travel and conference	248.00	
Maintenance	957.82	
Dues	160.00	
Miscellaneous	109.98	
	<u>TOTAL 2,958.40</u>	
<u>COMPUTER & TECHNOLOGY</u>		
	0.00	
	<u>TOTAL EXPENSES \$21,245.38</u>	

*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 local history, *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.
- This 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 relating to the history of the town. This material will then become a 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, 1998 is \$9,339.08.

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 1999

Compensation	
Librarian	\$9,500.00
Assistant Librarian	2,000.00
Library Materials	
New Books	4,400.00
Wilson Reader's Guide Abstracts (CD ROM)	750.00
Periodicals	775.00
Non-Print Materials	200.00
Computer/Technology	2,400.00
Administration	
Supplies	475.00
Telephone/Dedicated Technology Line	1,000.00
Travel and conference	150.00
Maintenance	700.00
Dues	150.00
Miscellaneous	100.00
TOTAL EXPENSES	<u>\$22,600.00</u>
Estimated Funds	
Copier	<u>250.00</u>
TOTAL	250.00
TOWN APPROPRIATION	\$22,350.00

BARTLETT POLICE DEPARTMENT REPORT

This year found Officer Frank Suprenard being promoted to the rank of Corporal. Cpl. Suprenard has continued to serve the department and town in a manner that brings credit to himself and the department. He has assumed the responsibilities of the Field Training Officer, a job that in addition to his patrol duties will certainly keep him busy.

Officer Terrance Spittler has accepted the full time position that was formerly held by Officer Joe Marcello. Officer Spittler was a part-time officer with this department for several months prior to his becoming full time. In April, he will be attending the 118th NH Police Academy in Concord, NH.

We in the Department wish to thank the Board of Selectmen, department heads and the Townspeople for their support. It is with this support and insight that we are able to maintain the current training levels and provide a level of service that lets us enjoy our community and all that it has to offer.

Respectfully submitted,
ROBERT M. SNOW, JR.

POLICE ACTIVITY

Abandoned vehicle	1
Aid to other departments	173
Alarms	189
Arson	1
Attempted arson	1
Attempted burglary	4
Assault	1
Auto thefts	3
Bad checks	98
Bench warrants	20
Burglaries	19
Calls for service	2863
Child custody	2
Child neglect	2
CHINS petitions	8
Civil Stalking petitions	5
Complaint of M/V stop	1
Conduct after accident	4
Criminal Mischief	36
Criminal Threatening	8
Criminal Trespassing	10
Damaged Property	1
Deceptive Business Practice	1
Defective equipment tags	67
Disobeying an officer	2
Dog complaints/transport	28
Domestic Disturbances	26
Domestic petitions	22
Driving while intoxicated	40
Drugs at school	1
E-Mail harassment	1
Extortion	1
Failure to dim lights	1
Failure to yield	2
Failure to stop RR Xing	1
False public alarm	1
Following too close	1
Forged Inspection	3
Found Property	4
Fraudulent use of CC	1
Failed to appear	3
Harassment	7
Harassing Phone Calls	7
House/business checks	763
Illegal dumping	1
Improper turning	1
Indecent exposure	3

Info reports	12
Insurance fraud	1
Irate customer	1
Junk yard	1
Juvenile parties	3
Littering	1
Lost property	6
Loud party complaints	24
Medical aid calls	62
Missing persons	6
Misuse of plates	3
Motor Vehicle accidents	117
911 hang ups	47
Non inspections	20
Non registered	7
Obstruction of justice	1
Officer ethics	1
OHRV violations	6
Open containers	3
Operating after suspension	19
Operating w/o valid license	4
Parking tickets	49
Peeping Tom	1
Possession of drugs	7
Prohibitions	1
Protective custody	32
Recovered property	4
Runaways	4
Serving intoxicated subject	1
Sexual assault	4
Simple assault	6
Speed	118
Stop Sign	3
Suspended registration	1
Suspicious license	1
Suspicious person/vehicle	8
Thefts	120
Traffic light violation	1
Unlawful driving left of center	2
Unlawful dumping	1
Unlawful passing	5
Unlawful possession alcohol	1
Unlocks	86
Unsafe backing	1
Untimely deaths	6
Unwanted person	5
Violation of house arrest	1
Warnings	606
Yellow line	11
	<hr/>
	5,869

BARTLETT-JACKSON AMBULANCE SERVICE REPORT

In 1998 we had 310 calls for service, this is down 4 percent from last year. (This does not include the calls we receive at our homes.)

We currently have seventeen members on the service that cover the towns of Jackson and Bartlett. Our staffing level is low. Anyone wishing to volunteer their time to the community, and your medical training is at a minimum Basic Emergency Medical Technician, please contact any member for an interview.

As noted last year in the Town Report, we will be asking the town to purchase a new ambulance. The one we have now has served us well for the past ten years.

This will be the fourth year in a row that the ambulance service comes to you with no taxpayer funding for our operating budget.

Again we would like to thank the Fire, Police and Highway Departments for their assistance over the past year.

JAMES CLEMONS, JR.
Director

BARTLETT-JACKSON AMBULANCE SERVICE SUMMARY OF CALLS FOR SERVICE

	1997	1998
Motor Vehicle Accidents	42	38
Fire Calls	9	10
Medical Emergency	128	90
Trauma	84	125
Cancellations/Refusals	48	34
Miscellaneous	11	13
TOTAL	322	310
Bartlett	240	238
Jackson	65	55
Hart's Location	11	11
Pinkham Notch	3	6

BARTLETT-JACKSON AMBULANCE SERVICE

BUDGET	1998 BUDGET	1998 ACTUAL	1999 BUDGET
Bank Charges	-0-	-0-	-0-
Bookkeeping	2,500	2,500.00	2,500
Gas/Oil/Maintenance	1,000	536.46	1,000
Hepatitis Screening	500	145.52	250
Insurance	4,000	3,439.00	4,000
License Fees	-0-	-0-	-0-
Miscellaneous	800	908.97	1,000
Office/Postage	700	885.49	900
Radio/Maintenance	4,800	5,112.50	4,800
Equipment/Supplies	4,500	4,930.48	5,000
Telephone	200	126.00	200
Training	3,000	575.00	2,800
Payroll	15,473	10,550.50	15,473
Repairs	2,000	973.77	2,000
Refunds	-0-	425.44	-0-
TOTAL	39,473	31,109.13	39,923
<u>INCOME</u>			
Beginning Balance		\$10,659.12	
Bartlett Payment		-0-	
Jackson Payment		-0-	
Insurance Reimbursement		47.00	
Interest		198.28	
Misc. Income		246.12	
Other Income		50.00	
Payments		43,626.36	
Prior Year Payments		17,201.34	
TOTAL INCOME		\$72,028.22	
Less Expenses		-31,109.13	
Balance		\$40,919.09	
Budget Request		\$39,923.00	
Balance on Hand		40,919.09	
Anticipated payments		30,000.00	
Balance needed		-0-	
Bartlett Share		-0-	
Jackson Share		-0-	
Certificate of Deposit		\$34,291.74	
Donation Account		\$13,731.83	

BARTLETT FIRE DEPARTMENT REPORT

This past year the department was quite active with calls for services as can be seen on the activity report. The firefighters made some very nice saves on most of the structure fires that we had.

Early detection is most important in order for the department to contain a fire in a room or area, once a fire has spread to other areas of a building it may be too late.

For this reason smoke detectors are very important not only for detecting fires but most importantly for saving lives.

Again this year I am asking for volunteers to join the department. Currently our roster stands at 25 members. During the day most of these members either work out of town or they cannot leave their place of employment unless there is something serious happening. This leaves us very shorthanded at times.

You need not be trained to apply, training is provided by the department throughout the year every second and fourth Tuesday of each month. The only qualification you need is to be able to work as a team member with some truly great people. Age or gender is not a factor as there are many job functions for everyone.

Please if anyone is considering the possibility of joining, stop in at the Glen station or call at 383-9555.

Again I would like to thank all of the elected officials, the police department, and the Bartlett/Jackson ambulance service for their assistance and support in 1998.

Respectfully submitted,
Chief, ROGER LABBE

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 1998

Structure Fires	8
Chimney Fires	7
Vehicle Fires	2
Electrical Fires	2
Dumpster Fires	1
Brush Fires	5
Oven Fires	1
Vehicle Accidents	35
Power Lines Down or Arching	8
Propane Leaks	6
Fuel Oil Spills	1
Rescue Assistance	2
Standby at Station	3
Service Calls	5
Smoke Investigations	7
Mutual Aid Calls	3
Animal Rescue	1
Strong Odor Investigation	1
Carbon Monoxide Calls	9
Fire Alarm Activations	23
Fire Alarm Malfunctions	6
Malicious False Alarms	4
Cooking Alarm Activations	2
Accidental Alarms	<u>1</u>
TOTAL ALARMS	143

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER ANNUAL REPORT 1998

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS**(All Fires Reported thru December 23, 1998)**

<u>FIRES REPORTED BY COUNTY</u>		<u>CAUSES OF FIRES REPORTED</u>	
Belknap	44	Smoking	59
Carroll	89	Debris burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
TOTAL FIRES	798	Rekindle	43
TOTAL ACRES	442.86	Disposal of ashes	19

Robert E. Boyd, Forest Ranger

Roger Labbe, Forest Fire Warden

BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1998 ANNUAL REPORT

This past year BARA sponsored one of Bartlett's Bambino Little League teams, two minor league teams, the farm team, T-ball, elementary softball and the Bartlett Babe Ruth team. Bartlett's superb instructional league and farm teams service a multitude of children from Kindergarten up. Attitash Bear Peak again has made their fields available to us for our farm team. This year BARA plans to sponsor all three Bambino Little League Teams as well as the others. Many donations of money, time, labor and materials continue to keep our baseball/softball programs up and running. Can drives continue to raise much needed funds for these programs and also serve to involve the children and parents in supporting their teams.

BARA was busy with other programs as well. Our Fourth of July barbecue fund raiser was a success last summer. Thanks go to the volunteers who put that event together, especially Laurie Pettengill who spent countless hours organizing and working this event. An open gym program was offered this past year and will be offered again. BARA was able to continue the Red Cross swim program last year in addition to a very successful summer recreation program for school children. A drop-in program for teens was in place as well.

The Town Christmas Tree Lighting Ceremony and the open reception which followed was again presented by BARA and was a huge success. Many hours of volunteer time and funding was needed to organize this event. Hundreds of community members attended this very joyous evening.

A new program for seniors was initiated at the Josiah Bartlett Elementary School. In conjunction with the Gibson Center, several wonderful community members have been visiting the school every week to read to and work with the children in the Bartlett Community Preschool. The staff and children look forward to the weekly visits and the relationships that have been built are very special.

BARA continues to maintain the precinct ball field and the Town beach. A program of "carry in/carry out" was implemented in lieu of traditional trash removal which was becoming very expensive. The program worked well and we are pleased that

those using the beach have helped to keep it a clean and beautiful spot for all of us to enjoy. Also, BARA continues to take responsibility for the mowing of the ball field and is looking for ways to minimize this expense.

In addition to fund drives and fund raisers, BARA received a donation from the Mud Bowl. The Association pays dues to the Carroll County Recreation Association which guarantees our involvement in annual soccer, basketball, softball, and bowling tournaments as well as the summer fun day and pays our entry fees. Involvement with this association enables us to keep in contact with other recreation departments in the area. We expanded our program last year by adding a men's softball league night at the precinct ball field.

In the near future, we hope to have a new equipment building at the ball field. We have created a special fund account for this purpose with contributions made in memory of Jimmy Howard.

We are asking the Town to appropriate \$4,000 to BARA for 1999. As you can see from the attached budget, we again ran at a deficit this past year. This has been true for the past four years as costs continue to rise and expenditures increase. We have tried to keep expenses down and are continually seeking donations, volunteers, new programs and new fund raising activities.

In order to continue our programs and to develop new activities for members of our community, BARA needs help, both financial assistance as well as volunteers. A handful of volunteers and members of The Board of Directors have been working very hard to take care of all the activities mentioned here. It has been almost impossible to do all that needs to be done. Meetings, fund raisers, monitoring activities, developing new programs, attending county recreation meetings and much, much, more makes the work overwhelming. All of the towns around us have full-time recreation directors and/or recreation departments, community centers, etc. As BARA grows, we become more aware of the need for a full time recreation coordinator for our Town. We will be actively seeking input from community members as we search for ways to fund and support this position.

BARA appreciates town support and funding as it continues to work for the citizens of Bartlett.

Sincerely,
DAVID WILSON, President

BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1998

BEGINNING BALANCE	\$ 1,704.79	
Income		
Town Appropriation	\$ 6,500.00	
Christmas Lighting	100.00	
Summer Program	5,534.44	
4th July	582.00	
Baseball	1,765.33	
Substance Abuse	200.00	
Mud Bowl	102.50	
Fund Raisers	200.00	
	<u>\$14,984.27</u>	
Income plus beginning balance		\$16,689.06
EXPENSES		
Baseball		
Minor League (2 Minor teams)	\$ 2,110.00	
Major League	1,314.00	
Babe Ruth	648.50	
	<u>\$ 4,072.50</u>	
Maintenance		
Trash	\$ 222.99	
Mowing	630.00	
	<u>\$ 852.99</u>	
Summer Program		
Salaries	\$ 6,180.00	
Equip./Supplies	169.96	
	<u>\$ 6,349.96</u>	
Administration		
Post Office Box	\$ 12.00	
Tree Lighting	136.17	
Turkey Trot	9.44	
4th July	505.51	
Insurance	864.00	
	<u>\$ 1,527.12</u>	
TOTAL EXPENSES		<u>\$12,802.57</u>
TOTAL INCOME LESS TOTAL EXPENSES		\$ 3,886.49
** Encumbered Money for Basketball Court		\$ 2,000.00
ENDING BALANCE AS OF DEC. 17, 1998		\$ 1,886.49

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 1998

Beginning balance 01/01/98	\$ 404.30
Deposits	<u>16,420.19</u>
Sub total	16,824.49
Minus expenses	14,629.75
Balance on hand - 12/31/98	2,194.74

EXPENSES-OPERATING ACCOUNT

AT & T	79.84
Bell Atlantic	393.77
Conway Tractor, tractor repairs	92.08
Frechette Tire, tire & repairs	727.61
Hews Co., cable	164.42
Timothy Hill, welding compactor, trucks, etc.	885.00
Reginald Illsley, tractor rental	1,100.00
Isaacson Steel, compactor door	302.34
Lucy Lumber, misc. bldg. supplies	165.04
New Hampshire Electric	3,255.35
North Conway Incinerator, haul off	6,638.72
Northern Performance, fork lift repairs	35.00
Postmaster, stamps	32.00
Jonathan Taylor, flood light, bulbs	125.55
White Mountain Auto, equipment maintenance	633.03
TOTAL	<u>\$14,629.75</u>

INCOME FOR OPERATING ACCOUNT

Bartlett's Share	3,120.00 (60%)
Jackson's Share	2,080.00 (40%)
Tires	835.00
Refrigerators	480.00
Mattresses	5,180.00
Air Conditioners	15.00
Ferco Recycle	1,513.33
Jewell Scrap Metal	671.63
North Conway Incinerator, cans	2,519.80
Bank Adj. Check #700 not cashed	<u>5.43</u>
TOTAL	<u>\$16,420.19</u>

1998 TOWN MEETING MINUTES

Moderator Robert Clark opened the Annual Town Meeting by opening the polls at the Town Hall on Tuesday, March 10, 1998 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 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.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 23, 1998 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.

Voting for all town officers occurred until 7:00 PM when the polls were closed and ballots were counted. The results were announced as follows:

TOWN BALLOT

Selectman (3 years) - Gene G. Chandler = 492*

Jeanne Forrest = 146

Paul D. Pearson = 120

Arthur R. Theriault, Jr. = 34

Auditor (2 years) - Kathleen G. Neally = 632*

Trustee of Trust Funds (3 years) - Brenda J. Bowley = 654*

Supervisor of Checklist (6 years) - Gail Paine = 677*

Planning Board (2-3 years) - Joanne Campbell = 501*

Laurie Pettengill = 599*

needed to complete the closure. Some discussion and clarification by Chandler. Moderator Clark stated that this article would have to be voted on by secret ballot using the pink ballot marked "Article 2", would require a 2/3 majority to pass, and those who had not registered should do so at the back of the room. Polls were opened at 6:55 PM and ballot boxes were then passed around. Moderator Clark then moved on to the next article.

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 Chandler, seconded by David Roode to accept the article with the amount of \$1,027,249. Chandler spoke to the article going through the budget in detail by department. A few questions were asked and answered. Norman Head made a motion, seconded by Dick Glines, to add \$4,000 to the bottom line of the budget to be designated to be added to the Town Clerk's salary. Head spoke to the amendment stating that the Town Clerk had done a lot to improve the appearance and professionalism of the office and if we could spend \$18,000 on sand, we could spend \$19,000 on the Town Clerk. Chandler answered that he did not disagree with Head on the improvements that Leslie Mallett has made, but the people should be aware that the Selectmen asked her for input (as were all department heads) and no raise was asked for and that she also collects fees which she keeps, and are not reported to nor submitted to the town, which total at least \$4,000 although he did not know the exact amount. Town Clerk Leslie Mallett spoke stating her surprise and appreciation at the motion but that she would prefer to leave things at status quo for this year. Head withdrew his motion, Glines withdrew his second. No further discussion and the article was voted on in the amount of \$1,027,249. VOTE WAS TAKEN = PASSED.

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. Motion was made by Chandler, seconded by Roode to accept the article as read. Chandler spoke to the article explaining the history of road improvements, stating that if people want to spend more they can amend the article but Selectmen were trying to keep the tax rate as stable as possible while still continuing on the road reconstruction program. Much discussion ensued on the need for people to see a

5 - or 10-year plan, cost of doing each section of road planned so people can determine whether they want to add more to the article to do more roads, and concern that due to the rough winters lately that we are getting behind in the road reconstruction program and can't catch up. Chandler agreed that we could do a plan and include it in next year's town report but he did not feel we were getting behind. Motion was made by Dick Glines, seconded by Bill Fabrizio to add \$25,000 to the amount. John Murphy pointed out that we do not know what effect the Claremont decision will be having on our tax rate, the talk is that it may double or triple our current rate, and we need to hunker down so those with fixed incomes can still pay their taxes. No further discussion. VOTE WAS TAKEN ON THE AMENDED AMOUNT OF \$125,000 = PASSED.

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. Motion was made by Selectman Richard F. Patch, Sr., seconded by Robert Jones to accept the article as read. Chandler spoke to the article explaining that the old loader broke last year and was in need of between \$10,000-\$12,000 worth of repairs. The Selectmen did not feel it was worth putting the money into fixing a 20 year old loader and the Road Agent was able to find an almost new used loader. Since the town had not appropriated any money for a new loader, we leased it until we could ask the town to buy one. The money paid for leasing it will go toward its purchase if approved. No discussion. VOTE WAS TAKEN = PASSED.

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. Motion was made by Scott Grant, seconded by Robert Jones to accept the article as read. Chandler spoke to the article. No discussion. VOTE WAS TAKEN = PASSED.

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. Motion was made by Patch, seconded by Roode to accept the article as read. Chandler spoke to the article stating the cruiser we are replacing is the Chief's blue Crown Victoria which is a 1993 with approximately 120,000 miles on it. The video cameras are part

of a grant for which we will be reimbursed for a portion of their purchase and Selectmen feel they are a needed safety item since our officers travel alone in the cars most of the time. No discussion. VOTE WAS TAKEN = PASSED.

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. Motion was made by Patch, seconded by Robert Jones to accept the article as read. Chandler spoke to the article explaining that a fire equipment study committee had been formed, that this was one of their recommendations, and that the Selectmen agreed to place an article for a new fire truck on next year's warrant. Bill Duggan asked about the Grand Summit Hotel's offer to buy a used fire truck. Chandler responded that there was never a formal offer given, only discussion, and he believes that it was only an offer to donate money toward a truck. Question was asked about using the deck guns separate from the truck. Fire Chief Roger Labbe stated that it can be used either on or off the truck and that it will be adaptable to any new truck. VOTE WAS TAKEN = PASSED.

Moderator Clark reminded voters to cast their ballots on Article 2.

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. Motion was made by Chandler, seconded by Roode to accept the article as read. Chandler spoke to the article stating that the current system was purchased in 1985, parts are no longer made, and we are currently short two phones and cannot replace them. No discussion. VOTE WAS TAKEN = PASSED.

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 (BARA) in addition to the amount appropriated in the budget. Selectmen favor this year, but it is not intended to be a regular request. Motion was made by Maryellen Szetela, seconded by Robert Jones to accept the article as read. Chandler spoke to the article explaining the needs of BARA and problem with the cost of insurance. Dick Glines asked if they could be carried under the town's policy and save some money. Chandler responded that we did look into that and it would mean dissolving BARA as it's known today and it would have to become a town function under complete control

of the town/Selectmen and while the Selectmen were willing to do this, it was not what BARA had in mind. Since there were new people involved in BARA, the Selectmen and BARA directors agreed to try this arrangement for another year to see how they make out with fundraising and other programs. Drew Smith spoke in support of the program, explaining some of their activities. VOTE WAS TAKEN = PASSED.

Moderator Clark then closed the polls for voting on Article 2 at 8:00 PM and asked the Town Clerk and Supervisors to count the ballots.

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. Motion was made by Norman Head, seconded by James Clemons to waive the reading of the article. Moderator Clark did not read it. Motion was made by Peter Pelletier, seconded by Charles Osgood, to amend the article to read "and direct that half the funds derived from the State Cable TV Franchise Fees..." Pelletier spoke to the article explaining the difference between RSN and Valley Vision and the programs that they currently run. Robin Fall spoke in favor of the article drawing attention to the handout which explains the programs which had been distributed on the seats. Dick Glines stated he's an early riser and gets to see traffic in No. Conway when he looks at it and can't wait until they show the Glen intersection. Leslie Mallett asked if it was a non-profit and did they submit a budget to the Selectmen like the other non-profits and if not, she would like to see one prior to turning over any town money. Jonathan Bliss, director of Valley Vision, spoke to the article (although not a voter) explaining the programs and set up of public educational/governmental cable TV. Kathleen Sullivan Head spoke in favor of it, stating she hoped to see Bartlett activities on it. Charles Osgood spoke in favor also expressing interest in seeing Bartlett activities. Robert Jones spoke stating that he would rather see our money going towards

roads or fire or police depts. Lloyd Jones spoke asking what amount of air time Bartlett would receive, would it be 33% of the time since that is the portion that Bartlett would contribute. Bliss stated he would serve Bartlett the same as he currently serves the contributing towns of Fryeburg, Conway and Albany, trying to give equal time. Motion was made by James Clemons, seconded by Robert Jones to close discussion on the article. VOTE WAS TAKEN - DISCUSSION CLOSED. VOTE WAS TAKEN ON THE ARTICLE AS AMENDED ADDING THE WORD "HALF" = FAILED. VOTE WAS TAKEN ON THE ORIGINAL ARTICLE = FAILED.

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 Kathlyn Nealley and others. Selectmen oppose. Motion was made by Kathlyn Neally, seconded by Bob Boynton to accept the article as read. Nealley spoke to the article. VOTE WAS TAKEN = PASSED.

Moderator Clark then read the results of Article 2 on the land-fill closure bond issue - VOTE: YES = 112 / NO = 3 = PASSED BY MORE THAN 2/3.

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. Motion was made by Bob Boynton, seconded by Kathlyn Nealley to accept the article as read. Boynton then made a motion to amend the article to delete the words "operating costs" from the article, seconded by Nealley. Boynton explained that their petition did not state this and that no funds from the towns go towards operating costs. VOTE WAS TAKEN ON THE AMENDED WORDING = PASSED. Boynton then spoke to the main article as amended. Richard Chrenko asked what his donation goes towards when he sends it in to Massachusetts (he believed). Boynton explained the organization's funding. VOTE WAS TAKEN ON THE ARTICLE AS AMENDED (removing the words "operating costs") = PASSED.

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. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED.

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 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.

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. Motion was made and seconded to accept the article as read. Permission was asked for David Brooks, the director who is not a voter, to speak. Permission was granted by the Moderator. Brooks explained the program. Vicki Varrichione asked why the Selectmen opposed it. Chandler stated it's because many years ago the Selectmen took a stand against new articles and this program duplicates other programs. Varrichione disagreed and asked which programs, explaining that none of the other programs listed in the warrant duplicate these services. VOTE WAS TAKEN = PASSED.

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. Motion was made and seconded to accept the article as read. Virginia Eldridge spoke to the article. No discussion. VOTE WAS TAKEN = PASSED.

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. Motion was made and seconded to accept the article as read. Karen Hebert spoke to the article explaining that this is a new name for the old program known as Carroll County Against Domestic Violence and Rape. No discussion. VOTE WAS TAKEN = PASSED.

ARTICLE 19. To see if the Town will vote to raise and appro-

priate the sum of \$500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Selectmen favor. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = Moderator could not determine by voice vote and asked for a division of the house by a standing vote = PASSED.

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 Varrichione and others. Selectmen oppose. Motion was made and seconded to accept the article as read. No discussion. VOTE WAS TAKEN = PASSED.

ARTICLE 21. To transact any other business that may legally come before said meeting. Norman Head asked about how to get funding for Hazardous Waste Day included in the warrant. Chandler explained that the Selectmen included it in the budget this year since it had passed every year for the last five years and found it to be beneficial to the town.

Robert Fairbanks made a motion, seconded by Bill Fabrizio, to have the Selectmen prepare a detailed, 10 year road repair program and print the results in next year's town report. VOTE WAS TAKEN = PASSED.

Chandler asked how the people felt about having Town Meeting on Saturday instead of at night during the week. Hand vote was taken and none were raised. Chandler then asked if people preferred at night during the week - almost all present raised their hands.

Vicki Varrichione chastised the Selectmen for their statement about volunteers which appeared in the Selectmen's Report stating that it was an insult to the many people who do volunteer. Chandler explained that it certainly was not their intent to insult volunteers but to thank them and encourage others who had not volunteered to do so. Bob Boynton stated that recent statistics show that volunteerism is on the rise nationwide.

Bill Fabrizio asked the Selectmen and legislative reps. to pursue all avenues and get input from the community on the educational funding issue as a result of the Claremont decision. Selectmen noted it.

A voter questioned the Grand Summit Hotel and fire truck offer issue referring to the minutes of last year's town meeting. Chandler clarified again that no formal offer was made, only

discussion, and that discussion only mentioned an offer of donation toward the purchase of a truck whether it be new or used.

Laurie Pettengill asked residents to consider the need for crosswalks and sidewalks especially in the village and that some people are looking into the matter and people may be contacted for input on the issue.

There being no further business, motion was made by Richard F. Patch, Sr., seconded by David Roode to adjourn. VOTE WAS TAKEN = ADJOURNED AT 9:10 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, 1998

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
1/9/98	Allison Lynn Fahey	Kevin Brian Fahey	Elizabeth Anne Fahey	North Conway
1/14/98	Paige Emma Illsley	Steven Craig Illsley	Alana Lee Illsley	North Conway
1/26/98	Victoria Ann Burns	Gary Fordice Burns	Kathleen Ann Burns	North Conway
3/3/98	Andrew Arthur Jolin	Robert Andrew Jolin	Paula Janet Jolin	North Conway
3/20/98	Carter Jameson Miller	James Robert Miller	Mary Georgia Miller	Littleton
3/27/98	Dante Wissell Aquino	Ronald Richard Aquino	Mary Denise Wissell	North Conway
4/29/98	Fritz Richard Carr	Jeffrey Thomas Carr	Karen Jean Carr	North Conway
4/30/98	Kiley Breitenfeld	Dale James Breitenfeld	Tracy Lee Albert	North Conway
7/2/98	Ilda Elaine Barber	Graham Lansing Barber	Anne Woodward Barber	North Conway
7/22/98	Molly Frances Eklund	Erik William Eklund	Kacey Leigh Pollock	North Conway
7/25/98	Grace Terry Mark	David Duane Mark	Wendy Sue Mark	North Conway
8/18/98	Maximillian Joseph DiRienzo	Joseph Michael DiRienzo, Jr.	Gwendolyn Jean DiRienzo	North Conway
9/10/98	Shacorrue Tikal Tinezi Chauvin-Sawyer	Russel Alan Sawyer	Heidi Elizabeth Chauvin	Bartlett
9/11/98	Jake Ryan Cotter	John Paul Cotter	Kristine Amy Cotter	North Conway
9/15/98	Caitlin Riley McAfee	Robert McAfee	Heather McAfee	North Conway
9/18/98	Tristan Philip Andreani	Andrew Andreani	Yvonne Andreani	North Conway
11/2/98	Colby Renee Emery		Andrea Katherine Emery	North Conway

**MARRIAGES REGISTERED IN THE TOWN OF BARTLETT
FOR THE YEAR ENDING DEC. 31, 1998**

Date	Groom's Name/Residence	Bride's Name/Residence
12/6/97	Matthew James Howard Bartlett, NH	Caryn Teri Matregrano Bartlett, NH
1/31/98	Jack Karp Bartlett, NH	Judith Edna Felsen Bartlett, NH
2/14/98	David Alan Leighton Bartlett, NH	Heather Stephanie Holmes Bartlett, NH
3/7/98	Settimio J. Angelini Bartlett, NH	Katherine B. Mellor Bartlett, NH
3/17/98	Christopher Roy Donnelly Bartlett, NH	Michelle Ann Rober Bartlett, NH
3/21/98	Anthony T. Inserra Harts Location	Joan E. Murphy Harts Location
5/16/98	Robert C. Smith Bartlett, NH	Cynthia N. Carone Bartlett, NH
5/23/98	John L. Ghilain Malden, MA	Barbara J. Miller Malden, MA
6/6/98	Timothy Francis Canniff Pepperell, MA	Kelli Lynn Patch Bartlett, NH
6/6/98	Christopher Edward Ingalls Acton, ME	Judith Shirley Elderkin Bartlett, NH
6/18/98	John Michel Hosier R. Little Egg Harbor, NJ	Mary Elizabeth Kane Little Egg Harbor, NJ
6/18/98	Jeffrey Martin Stuck Bartlett, NH	Donna Jaye Zwicker Bartlett, NH
6/20/98	Jeffery Armand Marcoux Bartlett, NH	Julie Lynn Hutchingson Bartlett, NH
7/11/98	Brett S. Mullen Bartlett, NH	Lisa A. Cook Bartlett, NH
7/24/98	Jean Francois Harvey Hull, Canada	Jennifer Gilbert Gloucester, Canada
7/25/98	Kevin Michael Bataran Sanford, ME	Yvonne Marie Clifford Sanford, ME
8/11/98	Douglas Gerald Eyre Clacton, England	Karen Dianne Aldous Clacton, England
8/16/98	Lester Earl Thompson, Jr. Bartlett, NH	Sheryl Ann Rondeau Bartlett, NH
8/22/98	Alexander J. Borowski, Jr. Robbinsville, NJ	Maryanne Stanisci New York, NY
8/22/98	Lee L. Rice Portsmouth, RI	Regina M. Bernard Portsmouth, RI
8/23/98	Jeffrey S. Schechner Branford, CT	Christina A. Herrick Branford, CT
8/30/98	James William Iovino Hooksett, NH	Donna Ward Tetley Hooksett, NH
9/8/98	Edward C. Furlong Bartlett, NH	Cheryl Riley Ossipee, NH
9/12/98	Jeremy Chad Garneau Bartlett, NH	Fiona Seren Aguardo Bartlett, NH
9/17/98	Erik William Eklund North Conway, NH	Kacey Leigh Pollock North Conway, NH

9/26/98	John Christian Scola Brookline, MA	Stephanie Reid Jones-Bramble Brookline, MA
9/27/98	Edward G. Chappee Bartlett, NH	Donna J. Cammarata Reading, MA
10/8/98	David Michael Ostiguy Bryantville, MA	Kristina Marise Farell Bryantville, MA
10/17/98	James Stephen Kane IV Lynn, MA	Renee Marie Mograss Lynn, MA
10/17/98	Jonathan H. Taylor Bartlett, NH	Bonnie M. Monahan Bartlett, NH
10/26/98	Christopher David Wood Jackson, NH	Marjorie Bernadette McKeen Jackson, NH
10/29/98	James Franco Dartmouth, MA	Gail Irene Cheney Kake, Alaska
11/7/98	Scott Raymond Barbour, Jr. Bartlett, NH	Dyane Michelle Elderd Bartlett, NH
11/14/98	Cary Mitchell Leonard Whitmore E. Bridgewater, MA	Julie Barbara Hartwell E. Bridgewater, MA
11/14/98	Jason Paul Caron Chelsea, MA	Michelle Joan Neri Chelsea, MA
11/24/98	Scott Anthony Grant Bartlett, NH	Darlene Marie Collins Bartlett, NH

DEATHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1998

Date	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
1/25/98	Daniel Collins Greenwood	North Conway	Frederick William Greenwood III	Dariene Marie Collins
3/1/98	Mary Elizabeth Darrah	Bartlett	Harold Fall	Margaret Horrigan
3/16/98	John J. O'Boyle	Bartlett	John F. O'Boyle	Mary E. Harding
3/20/98	John Edward Parker, Jr.	North Conway	John Edward Parker, Sr.	Dorothy Leah Grey
4/1/98	Shirley Ann Stone	Glen	Frank James Hill	Alice M. Colson
4/5/98	Robert Frank Beck	Bartlett	Frank Joseph Beck	Maude Mae McKesson
5/17/98	Mary Louise Hill	North Conway	Thomas Bero	Margaret Jock
6/20/98	Homer Devlin Greenwood	North Conway	Homer Joseph Greenwood	Ellen Beatrice Devlin
7/1/98	Ella Mae Adams	Bartlett	Charles Willson Phelps	Ida Mabel Leland
8/4/98	Mary P. Savard	Portland, ME		
8/17/98	Jacqueline Lee Cook	North Conway	Archibald Edwin Ainsworth	Dorothy Violet Stocker
9/25/98	Fred Harvey Hill	Glen	Harvey Hill	Edna Towle
11/8/98	Ruth Evelyn Darville	North Conway	Charles H. Arkerson	Dora E. Hodsdon
12/2/98	James Edwin Drew	North Conway	George Harold Drew, Sr.	Doris Virginia Illsley

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, 1998.

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.

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

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

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

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

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

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of \$20.00 per pit dug.

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

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

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to \$100 and/or \$10/day each day of violation.

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

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

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

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

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

TOWN OF BARTLETT INFORMATION

BARTLETT-JACKSON TRANSFER STATION HOURS:

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

MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

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

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

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

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

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

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

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

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

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

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

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

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

FIRE DEPARTMENT EMERGENCY - DIAL 911

PO Box 104, Glen, NH 03838

Non-Emergency:

Glen Station Office (603) 383-9555

Bartlett Station Office (603) 374-2786

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

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

BARTLETT-JACKSON AMBULANCE SERVICE EMERGENCY - DIAL 911

PO Box 422, Glen, NH 03838

No Office Hours - 24 Hour Emergency Service

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

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

