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# **Town of Bartlett, New Hampshire**



## **Annual Report 2001**

## ON THE COVER:

In this a Winter Olympic year, the Selectmen have chosen to highlight Bartlett's history in the sport of skiing and have selected some scenes from the old Intervale Ski Area, located off the end of East Branch Road, for our cover. Most area residents remember long-time owner Richard "Dick" Stimpson, who bought the land and started operating the ski area in 1947. He gave permission to Millie and Ralph Briggs to build a warming hut and run a food concession. They then leased the hut to Lee McPhail and his family who moved in to live in and operate the hut. In 1954, Dick married Priscilla and she ran the warming hut and food concession while Dick continued to operate the ski area. The poma lift was installed in the early 60's and new trails were added. During several winters, Kennett High School had a ski jump. The ski jump was taken down to make room for parking when the suspension bridge was abandoned. The Intervale Ski Area and Jump provided an opportunity for many area residents, especially children, to start and continue their skiing experience. The area was leased out until 1978, but due to inclement weather and poor management, the area was closed. The Stimpsons returned in the fall of 1978 to live year round in the warming hut. Other skiing venues in Bartlett were the Stanton Farm slopes owned by Woody Stanton on a site today occupied by the Stillings' Grant development and the Bear Mountain Ski Trail, constructed by the Civilian Conservation Corps, which in the 1930's was among the first ski trails in the east. While none of these former sites now offer skiing, Bartlett is home to one of the largest and most successful ski resorts in the east, Attitash Bear Peak, and two relatively new ski ventures, Bear Notch Ski Touring Center and Mount Washington Valley Touring Center, so Bartlett's skiing tradition continues.

*The Selectmen would like to thank Richard M. Stimpson, Jr. of East Branch Photography for supplying the photos used on the cover.*

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

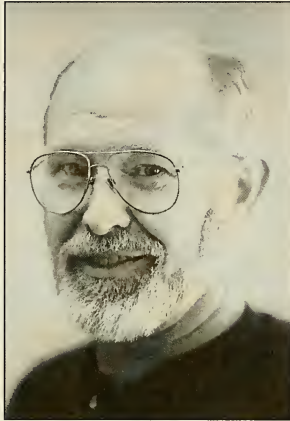


**for the fiscal year ending December 31**  
**2001**

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

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## **DEDICATION**

***RICHARD F. PATCH, SR.***  
***1946-2001***

This year's Town Report is dedicated in memory of Richard F. Patch, Sr. who served the Town in many ways including Little League Coach, School Board Member, Bartlett Fire Department Member, NH Fish and Game Commissioner, and Selectman for 11 years.

Richard embodied the spirit of what makes Bartlett and other small towns such great places to live, he cared about his town and its citizens. Richard was always willing, often to the detriment of his own business, to pitch in and help anyone with a problem that needed fixing or a part that needed making.

Fiercely defensive of Bartlett's long time citizens and their way of life, Richard also integrated himself with our newer citizens and second home owners in his role as Selectman representing the whole town.

Always more than willing to fill the gap if conversation waned at a Selectmen's Meeting, Richard's wit, art work, and general all around good humor has been and will continue to be missed at Town Hall.

## SPECIAL RECOGNITION

- For the assistance of the following during our search for a new Police Chief: NH State Police; Jackson Police Department and Chief John Kelly; Conway Police Department and Prosecutor Chris Perley, for his help in prosecuting our police department cases; Carroll County Sheriff's Department; and all the others who helped during this time period.
- Lt. David Goldstein, NH State Police, for his stepping in to be Acting Chief and keeping the Police Department going in their time of need and NH Department of Safety Commissioner Richard Flynn for his guidance and help with providing the town with the Acting Chief.
- Robert L. Jones who resigned his position as a member of the Conservation Commission in order to retire to Florida. He also previously served as the Town's Fire Chief and a member of the Planning Board.
- Joe Rogerson for his years of service as a member of the Planning Board.
- Yvette Levesque who retired this year as the secretary to the Planning Board, Zoning Board of Adjustment and Selectmen.
- Steven Illsley for his many years of service as a member of the Highway Department.
- Bill Lepis for his years of service as the Deputy Town Clerk/Tax Collector and Library Trustee who moved to the warmer climate of Florida.
- Kathy Nealley who served the town for many years as a member of the Planning Board, several years as its Chairman. She was very involved in the creation of the Zoning Ordinance and previously also served as a Selectman and member of the Zoning Board of Adjustment. Kathy was also very supportive of the Attitash Bartlett Aspirations Compact scholarship program.

## TOWN OFFICERS

### ELECTED OFFICIALS

#### BOARD OF SELECTMEN

David Shedd	Term expires 2002 <sup>1</sup>
Douglas A. Garland	Term expires 2003
Gene G. Chandler	Term expires 2004

#### TREASURER

Jean Mallett	Term expires 2002
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#### TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2002
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#### MODERATOR

Robert Clark	Term expires 2002
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#### SUPERVISORS OF THE CHECKLIST

Sheila Glines	Term expires 2003
Gail F. Paine	Term expires 2004
Doris Levesque	Term expires 2006

#### AUDITOR

Kathlyn Nealley	Term expires 2002 <sup>2</sup>
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#### TRUSTEE OF THE TRUST FUNDS

Frank Siek	Term expires 2002
Deni DuFault	Term expires 2003
Brenda J. Bowley	Term expires 2004

#### LIBRARY TRUSTEES

Susette Villaume	Term expires 2002
Evelyn Albert	Term expires 2003
Jean Gustin	Term expires 2003
Julia King	Term expires 2003
Jane Duggan	Term expires 2004
William Lepis	Term expires 2004 <sup>3</sup>

#### PLANNING BOARD

James Langdon, Vice Chairman	Term expires 2002
Kathlyn Nealley, Chairman	Term expires 2002 <sup>4</sup>
Patsy Rogerson	Term expires 2003
Joanne Campbell	Term expires 2003 <sup>5</sup>
Francis Matranga	Term expires 2004
Frank Suprenard, Sr.	Term expires 2004
Douglas A. Garland, Selectman	ex officio member
David Publicover, alternate	
Jono Mulkern, alternate	
David Patch, alternate	

<sup>1</sup>Appointed to fill the late Richard F. Patch Sr.'s seat

<sup>2</sup>Nealley resigned in August 2001 and no replacement was named

<sup>3</sup>Lepis resigned in October 2001

<sup>4</sup>Nealley resigned in October 2001 and David Patch was appointed to fill this seat

<sup>5</sup>Joe Rogerson resigned and Campbell was appointed to fill this seat

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

Phillip Lawson	Term expires 2002
Lynn R. Roberts	Term expires 2002
James M. Howard	Term expires 2003
Richard M. Plusch, Chairman	Term expires 2004
Patsy Rogerson	Term expires 2004
Peter Pelletier, alternate	Term expires 2004

**CONSERVATION COMMISSION**

Richard Chrenko, Chairman	Term expires 2003
F. Michael Bannon	Term expires 2003
Julia King	Term expires 2003
Brian Abrams	Term expires 2004
Robert L. Jones	Term expires 2004 <sup>6</sup>

**RECREATION COMMITTEE BOARD OF DIRECTORS**

Julia King, Secretary	Term expires 2002
Diane McGregor, Chairman	Term expires 2002
Robert Clark	Term expires 2002
Janice Brotherton	Term expires 2003
Linda Coffey	Term expires 2003
Leo Sullivan, Vice Chairman	Term expires 2003
David Dimatteo, Treasurer	Term expires 2003
Calvin Hunsicker	Term expires 2004
Vance Pickering	Term expires 2004
Eric Doucette	Term expires 2004
Leslie Mallett	Term expires 2004

**HEALTH OFFICER**

Board of Selectmen

**ROAD AGENT**

Vincent Bailey

**POLICE CHIEF**

Robert M. Snow, Jr. (retired August 2001)  
 Lt. David Goldstein, NH State Police  
 (Acting Chief August - December 2001)

**FIRE CHIEF/****FOREST FIRE WARDEN**

Roger R. Labbe

**ASSESSORS**

Board of Selectmen

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<sup>6</sup> Jones resigned in October 2001 and Jean Arena was appointed to the seat



**PRECINCT COMMISSIONERS****BARTLETT VILLAGE WATER PRECINCT**

David Alander	Term expires 2002
David Phaneuf	Term expires 2003
David Monahan	Term expires 2004

**INTERVALE LIGHTING PRECINCT**

Brian Preece	Term expires 2002
James Tuttle	Term expires 2003
Charles Hamlin	Term expires 2004

**KEARSARGE LIGHTING PRECINCT**

Paul Whetton	Term expires 2002
Bartram Bumstead	Term expires 2003
Peter Needham	Term expires 2004

**LOWER BARTLETT WATER PRECINCT**

Elizabeth Gray	Term expires 2002
Thomas Caughey	Term expires 2003
Maurice Henry Allan	Term expires 2004

**NORTH CONWAY WATER PRECINCT**

David Merrill	Term expires 2002
Richard Forbes	Term expires 2003
Sheila Duane	Term expires 2004

## 2002 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 12, 2002 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1-8 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 9-30) in the warrant will be acted upon on Thursday, March 14, 2002 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. Shall the government of the Police Department of the Town of Bartlett be entrusted to a Police Commission pursuant to RSA Chapter 105-C. The same to be voted upon by official ballot. If so, such Police Commission shall be chosen by popular election at the next conceded annual town election. Agreeable to a petition signed by Robert P. Holmes and others. YES [ ] or NO [ ]. (Not worded according to statute but must appear on the ballot nevertheless.)

ARTICLE 3. Shall the government of the Police Department of the Town of Bartlett be entrusted to a Police Commission? YES [ ] or NO [ ]. If so, shall such police commissioners be chosen by (a) Popular election at town election - YES [ ] or NO [ ]; or (b) Appointment of the governor with consent of the council? YES [ ] or NO [ ]. Agreeable to a petition signed by Robert P. Holmes and others.

ARTICLE 4. Are you in favor of adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVIII(D) Special Exceptions to add "Any portable saw mill remaining stationary on lot of land, other than land owned by mill owner, for more than a ninety (90) day period of any calendar year, would require a Special Exception. Logs do not have to originate from the property the mill is located on." Also, to add to Article XIX Definitions, the following definition of a "Portable Saw Mill: Any saw mill capable of producing a maximum of 3,000 board feet of

lumber daily.” YES [ ] or NO [ ]. (Planning Board favors)

ARTICLE 5. Are you in favor of adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XIII permitted Uses Section C - Town Commercial District and Section D - Town Industrial District to add “Car Wash” as a permitted use and to add to Article XIX Definitions the following definition of “Car Wash: An establishment or structure built or converted to accommodate self-serve or machine operated washing apparatus and incidental equipment, products and supplies relating directly to its function of car washing.” YES [ ] or NO [ ]. (Planning Board favors)

ARTICLE 6. Are you in favor of adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVI (A) Signs - General - to include “Signs on motor vehicles, boats, and/or trailers, which are determined by the Selectmen to be circumventing the intent of this Ordinance, are prohibited. Circumventing shall include, but not be limited to, signs which are continuously in the same location, or signs that extend beyond the height, width, or length of the vehicle.” YES [ ] or NO [ ]. (Planning Board favors)

ARTICLE 7. Are you in favor of adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVI (B) Signs - On premise signs in the Town Commercial District shall meet the following conditions - to include “No signs, except official business directional signs, shall be erected inside of the public right of way. In addition, if the paved surface of the road extends to the edge of the right of way, signs must be located at least 6 feet from such paved surface.” YES [ ] or NO [ ]. (Planning Board favors)

ARTICLE 8. Are you in favor of adoption of AMENDMENT No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add a Telecommunications Ordinance that would preserve and define the Town of Bartlett’s zoning authority to effectively regulate the placement of PWSF’s in the Town and to provide procedural criteria for the reasonable siting of wireless communication facilities, towers and antennas without discrimination for or against providers of such services. YES [ ] or NO [ ]. (Planning Board favors)

ARTICLE 9. To see if the Town will vote 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 10. To see if the Town will vote to raise and appropriate the sum of \$90,000.00 for town road improvements. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$38,000.00 for the purchase of a new 1 Ton truck with body and plow for the highway department. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for the purchase and installation of a new mower attachment to fit the Town's tractor for use in roadside mowing. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for Bartlett's share of a new well at the Transfer Station. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$7,200.00 for Bartlett's share of the purchase of a used backhoe for the Transfer Station; said backhoe purchased from the Town of Jackson. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for an audit of the Town's accounts and procedures. Selectmen favor.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 for updated computer software for the Town Clerk/Tax Collector Office. Selectmen favor.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for Bartlett's 50% share for the purchase of a new ambulance for the Bartlett Jackson Ambulance Service. Selectmen favor.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for salary and benefits for the Recreation Director and the sum of \$4,000.00 for an office assistant. Garland and Shedd favor/Chandler favors \$30,000 for Director but not the \$4,000 office assistant position.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$500.00 and grant to the Eastern Slope Airport Authority for its use in operating the Eastern Slope Regional

Airport in 2002. Chandler and Garland favor/Shedd opposes.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$6,400.00 for Valley Vision television. Valley Vision is a non-profit organization and an educational, governmental cable television station. Chandler favors \$3,000/Garland and Shedd favor.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Mt. Washington Valley Soccer Club. Agreeable to a petition signed by Joseph L. Berry and others. Selectmen oppose.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Terry Butler and others. Chandler opposes - not a proper use of town funds for national organizations/Garland favors/Shedd opposes.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Yvonne Kinsman and others. Selectmen favor.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$7,940.00 for the White Mt. Community Health Center. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen favor.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for 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 Cathy Ainsworth and others. Selectmen favor.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$2,326.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc. Agreeable to a petition signed by Doris Kirk and others. Selectmen favor the request of the agency to withdraw their request for money.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Early Support and Services Program (birth to 3 years) of Children Unlimited, Inc. Agreeable

to a petition signed by Kimberly K. Perley and others. Selectmen favor.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor.

ARTICLE 29. To see if the Town will vote to accept the deed for 5/10 of a mile of Birch Ledge Road and the 1/10 of a mile that is Laurel Ledge Road. The section of Birch Ledge Road begins at the intersection of South Ledge Road and continues 5/10 of a mile to where it intersects Laurel Ledge Road. Laurel Ledge Road begins at the intersection of Birch Ledge Road and runs 1/10 of a mile to a hammerhead. Final acceptance is subject to verification by the Selectmen that all construction and surfacing has been completed to current town standards. Agreeable to a petition signed by Barbara Hanson and others. Selectmen favor.

ARTICLE 30. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 22nd day of February in the year 2002.

Board of Selectmen:

Gene G. Chandler

Douglas A. Garland

David A. Shedd

**BUDGET FOR THE TOWN OF BARTLETT - 2002**

ACCT. #	DEPARTMENT	BUDGET 2001	ACTUAL 2001	+/-	BUDGET 2002
4130	Town Officers Salaries	\$ 28,400	\$ 30,825.00	+\$2,425.00	\$ 28,400
4140	Elections	1,400	784.01	-615.99	2,700
4150	Town Officers Admin.	68,800	68,491.63	-308.37	72,400
4152	Reval. of Property	7,500	5,734.00	-1,766.00	7,500
4153	Legal Exp./Dog Damage	8,500	3,976.00	-4,524.00	8,500
4155	Employee Benefits	147,500	155,035.02	+7,535.02	181,000
4191	Planning/Zoning	10,300	12,367.13	+2,067.13	11,900
4194	General Govt. Bldgs.	13,500	12,275.92	-1,224.08	12,800
4195	Cemeteries	2,100	1,500.00	-600.00	2,000
4196	Insurance	32,900	30,245.50	-2,654.50	33,000
4198	Tax Map	2,000	-0-	-2,000.00	2,000
4210	Police	197,100	190,360.19	-6,739.81	187,400
4215	Ambulance	500	-0-	-500.00	1,000
4220	Fire	83,000	78,320.00	-4,680.00	84,100
4312	Highway	277,900	259,708.98	-18,191.02	276,800
4324	Solid Waste Disposal	199,000	198,707.49	-292.51	226,000
4442	Welfare	6,000	9,085.56	+3,085.56	9,000
4520	Parks/Recreation	500	-0-	-500.00	100
4550	Library	21,800	21,800.00	-0-	21,800
4583	Patriotic Purposes	1,600	1,600.00	-0-	1,600
4613	Conservation	2,000	2,844.50	+844.50	2,500
4711	Princ./Long Term Debt	125,000	125,000.00	-0-	125,000
4721	Interest/Long Term	28,000	27,545.52	-454.48	17,000
4723	Interest/Short Term	40,000	43,944.63	+3,944.63	42,000
	<b>TOTAL BUDGET</b>	<b>\$1,305,300</b>	<b>\$1,280,151.08</b>	<b>\$-25,148.92</b>	<b>\$1,356,500</b>

## TOWN OF BARTLETT REVENUES

ACCT. NO.	SOURCE OF REVENUE	Estimated Revenue 2001	Actual Revenue 2001	Estimated Revenue 2002
<b>TAXES</b>				
3120	Land Use Change Taxes	\$15,000.00	\$10,000.00	\$10,000.00
3185	Yield Taxes	20,000.00	20,068.78	15,000.00
3186	Payment in Lieu of Taxes	23,167.00	23,167.00	23,000.00
3190	Interest & Penalties on Taxes	25,000.00	33,795.86	25,000.00
3187	Excavation Tax	100.00	-0-	100.00
3188	Excavation Activity Tax	600.00	-0-	500.00
<b>LICENSES, PERMITS AND FEES</b>				
3220	Motor Vehicle Permit Fees	500,000.00	501,783.80	500,000.00
3230	Building Permits/PTO's	1,000.00	1,012.00	1,000.00
3290	Other Licenses, Fees	2,000.00	3,283.45	2,000.00
<b>FROM STATE</b>				
3351	Shared Revenues	8,181.00	7,551.00	8,000.00
3352	Meals & Rooms Tax	70,477.00	78,028.34	75,000.00
3353	Highway Block Grant	78,172.00	78,171.71	80,000.00
3359	Other Incl. Railroad Tax	3,200.00	3,102.00	3,100.00
3379	From other Governments	33,000.00	33,167.00	33,000.00
<b>CHARGES FOR SERVICES</b>				
3401	Income from Departments	36,000.00	20,583.99	20,000.00
3409	Other - Tax Deeded Property	5,000.00	3,450.00	4,000.00
<b>MISCELLANEOUS REVENUES</b>				
3501	Rent of Town Property	1,000.00	21,421.50	15,000.00
3502	Interest on Investments	55,000.00	54,548.77	50,000.00
3509	Other - Cable TV Franchise Fee	35,000.00	34,847.54	35,000.00
<b>OTHER FINANCING SOURCES</b>				
3934	Betterment Assessment	85,000.00	-0-	-0-
	<b>SUBTOTAL OF REVENUES</b>	<u>\$996,897.00</u>	<u>\$927,982.74</u>	<u>\$899,700.00</u>
<b>UNRESERVED FUND BALANCE</b>				
	<b>TO REDUCE TAXES</b>	50,000.00	50,000.00	undetermined
	<b>TOTAL REVENUES AND CREDITS</b>	<b>\$1,046,897.00</b>	<b>\$977,982.74</b>	<b>\$899,700.00</b>



**SPECIAL ARTICLES**

ART. NO.	ITEM	APPROPRIATED	EXPENDED
3	North Ledge Rd. Betterment Assessment	\$85,000	-0-
5	Police Cruiser	23,000	23,000.00
6	Sander	7,995	7,995.00
7	Sweeper	10,000	10,000.00
8	Highway Truck/Plow	75,000	68,609.30
9	Road Improvements	70,000	66,898.05
10	Transfer St. Roll-off Truck	7,700	7,606.80
11	Computer System	20,000	16,322.43
12	Recreation Program	30,000	27,023.28
13	Transfer Station Improvements	25,000	-0-
14	Valley Vision TV	6,400	6,400.00
17	MWV Red Cross	1,260	1,260.00
18	Eastern Slope Airport	500	500.00
19	Carroll County Mental Health	2,780	2,780.00
20	Gibson Ctr. for Sr. Services	4,769	4,769.00
21	White Mt. Community Health Ctr.	8,835	8,835.00
22	Tri County CAP	2,500	2,500.00
23	Starting Point	1,000	1,000.00
24	Visiting Nurse/Hospice Services	2,326	2,326.00
25	Children Unlimited	2,000	2,000.00
	TOTAL	<u>\$386,065</u>	<u>\$259,824.86</u>

## PRIOR YEARS' ARTICLES:

5	(1999) Road Improvements	\$7,140.00
9	(2000) Fire Station Painting	8,101.00
11	(2000) Town Hall Road bridge/road project	3,428.46

**BUDGET DETAIL FOR YEAR 2002**

ACCT. #	DEPARTMENT/DETAIL	BUDGET 01	ACTUAL 01	BUDGET 02
4130	<b>TOWN OFFICERS' SALARIES</b>			
	Selectmen	\$10,500.00	\$13,125.00	\$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	-0-	200.00
	TOTAL	<u>28,400.00</u>	<u>30,825.00</u>	<u>28,400.00</u>
4140	<b>ELECTION/REGISTRATION/VITALS</b>			
	Supervisors	800.00	419.25	1,400.00
	Moderator	200.00	150.00	450.00
	Ballot Clerks	200.00	35.75	350.00
	Notices/Printing/Expenses	200.00	179.01	500.00
	TOTAL	<u>1,400.00</u>	<u>784.01</u>	<u>2,700.00</u>
4150	<b>FINANCIAL ADMINISTRATION/ TOWN OFFICERS' EXPENSES</b>			
	Admin. Asst./Personnel	42,000.00	40,529.65	43,000.00
	Office Supplies/Equipment	3,000.00	5,686.84	3,000.00
	Publications	100.00	636.80	300.00
	Telephone	2,000.00	2,219.17	2,300.00
	Postage	3,500.00	3,649.27	5,000.00
	Registry of Deeds	1,000.00	873.34	1,000.00
	Public Meetings/Town Report	2,500.00	2,672.80	2,700.00
	Association Dues	2,600.00	3,384.65	3,500.00
	Public Notices	800.00	409.60	600.00
	Tax Billing	2,300.00	1,719.20	1,900.00
	Mileage	1,200.00	915.90	1,000.00
	Town Clerk/Collector Deputy/ Property Search Fees/Mileage	3,000.00	2,169.72	2,500.00
	Computer Support Fees	3,800.00	2,578.15	4,600.00
	Miscellaneous	1,000.00	1,046.54	1,000.00
	TOTAL	<u>68,800.00</u>	<u>68,491.63</u>	<u>72,400.00</u>
4152	<b>REVALUATION OF PROPERTY</b>			
	Assessor/Personnel	7,000.00	5,656.40	7,000.00
	Miscellaneous Expenses	500.00	77.60	500.00
	TOTAL	<u>7,500.00</u>	<u>5,734.00</u>	<u>7,500.00</u>
4153	<b>LEGAL EXPENSES</b>			
	Legal Counsel	8,000.00	3,768.00	8,000.00
	Dog Board/Damage	500.00	208.00	500.00
	TOTAL	<u>8,500.00</u>	<u>3,976.00</u>	<u>8,500.00</u>
4155	<b>EMPLOYEE BENEFITS</b>			
	Social Security	19,600.00	20,078.89	21,000.00
	Retirement	8,200.00	6,731.78	9,000.00

	Health Insurance	103,000.00	110,182.38	133,000.00
	Dental Insurance	8,600.00	8,520.50	9,000.00
	Medicare	5,500.00	5,534.18	5,000.00
	Mutual Fund Retirement	2,600.00	3,987.29	4,000.00
	TOTAL	<u>147,500.00</u>	<u>155,035.02</u>	<u>181,000.00</u>
<b>4191</b>	<b>PLANNING AND ZONING</b>			
	Plan Board/ZBA Secretary	7,000.00	7,509.66	7,500.00
	Supplies/Postage/Books	500.00	106.65	500.00
	Notices	1,300.00	1,483.00	1,300.00
	Registry of Deeds	100.00	225.02	100.00
	Legal Expenses	900.00	2,758.00	2,000.00
	Miscellaneous	500.00	284.80	500.00
	TOTAL	<u>10,300.00</u>	<u>12,367.13</u>	<u>11,900.00</u>
<b>4194</b>	<b>GENERAL GOVERNMENT BUILDINGS</b>			
	Improvement/Repairs	3,000.00	3,222.30	3,000.00
	Heat	3,800.00	2,414.27	3,000.00
	Electricity	3,700.00	4,173.46	4,200.00
	Custodial Wages	1,000.00	1,054.68	1,000.00
	Custodial Supplies	200.00	135.76	200.00
	Maintenance/Trash Removal	1,600.00	1,077.45	1,200.00
	Water	200.00	198.00	200.00
	TOTAL	<u>13,500.00</u>	<u>12,275.92</u>	<u>12,800.00</u>
<b>4195</b>	<b>CEMETERIES</b>			
	TOTAL	2,100.00	1,500.00	2,000.00
<b>4196</b>	<b>INSURANCE</b>			
	Package Policy/Bonds	23,000.00	19,678.00	21,000.00
	Workmen's Comp	9,900.00	10,567.50	12,000.00
	TOTAL	<u>32,900.00</u>	<u>30,245.50</u>	<u>33,000.00</u>
<b>4198</b>	<b>TAX MAP</b>			
	TOTAL	2,000.00	-0-	2,000.00
<b>4210</b>	<b>POLICE DEPARTMENT</b>			
	Chief Salary	49,500.00	44,435.52	44,000.00
	Officers' Salaries	78,000.00	57,807.50	80,000.00
	Special Officers	13,000.00	20,089.75	12,000.00
	Cruiser Operations	4,500.00	4,065.78	4,500.00
	Equipment Repairs	500.00	336.12	500.00
	Gasoline	6,500.00	4,921.16	6,000.00
	Telephone	2,000.00	1,930.82	2,000.00
	Uniforms	600.00	3,923.85	1,000.00
	Office Supplies	500.00	1,041.59	1,500.00
	Blood/Intox. Tests	100.00	120.00	200.00
	New/Misc. Equipment	500.00	3,188.91	2,000.00
	Witness Fees	1,500.00	1,590.00	1,500.00
	Retirement	9,000.00	9,617.04	-0-

	Dues/Books	1,200.00	1,233.08	1,200.00
	Secretary	26,100.00	25,532.00	26,500.00
	Animal Control	1,000.00	825.00	1,000.00
	Extra Investigation/Travel	100.00	946.90	500.00
	Training	400.00	450.73	1,000.00
	Vehicle Equipment	500.00	589.80	500.00
	D.A.R.E.	400.00	181.20	-0-
	Software Support	900.00	900.00	1,000.00
	Miscellaneous	300.00	6,633.44	500.00
	<b>TOTAL</b>	<b>197,100.00</b>	<b>190,360.19</b>	<b>187,400.00</b>
<b>4215</b>	<b>AMBULANCE</b>			
	B/J Ambulance Service	-0-	-0-	500.00
	Rescue	500.00	-0-	500.00
	<b>TOTAL</b>	<b>500.00</b>	<b>-0-</b>	<b>1,000.00</b>
<b>4220</b>	<b>FIRE DEPARTMENT</b>			
	Fire Chief Salary	32,100.00	32,240.00	33,000.00
	New Equipment	11,400.00	9,717.93	9,500.00
	Equipment Oper./Maint.	6,000.00	4,549.75	5,000.00
	Wages/Training	18,500.00	16,471.25	19,200.00
	Heat	5,000.00	3,575.88	8,000.00
	Electricity	3,500.00	3,329.89	3,500.00
	Telephone	1,200.00	1,236.04	1,400.00
	Communications Maintenance	500.00	1,171.94	500.00
	Building Maintenance	1,000.00	984.72	1,000.00
	Office Supplies	200.00	597.37	300.00
	Gasoline	2,600.00	1,855.90	2,000.00
	Forest Fires/Permits	200.00	201.50	200.00
	Water	700.00	1,100.00	-0-
	Miscellaneous	100.00	1,287.83	500.00
	<b>TOTAL</b>	<b>83,000.00</b>	<b>78,320.00</b>	<b>84,100.00</b>
<b>4312</b>	<b>HIGHWAY DEPARTMENT</b>			
	Wages	132,000.00	125,726.49	132,000.00
	Cold Patch	3,000.00	-0-	3,000.00
	Sand	17,000.00	14,896.39	15,000.00
	Asphalt	1,000.00	-0-	1,000.00
	Crushed Gravel	3,000.00	1,632.57	2,000.00
	Salt	37,000.00	26,217.49	32,000.00
	Road Supplies/Textiles	1,000.00	-0-	1,000.00
	Signs	1,500.00	569.11	1,000.00
	Culverts	1,000.00	2,683.50	3,000.00
	Gasoline	200.00	150.62	200.00
	Equipment	1,000.00	-0-	1,000.00
	Telephone	500.00	512.24	500.00
	Electricity	2,100.00	2,244.18	2,300.00
	Cylinder Rental	500.00	550.60	500.00
	Heat	2,000.00	3,619.35	2,500.00

	Equipment Rental	12,000.00	13,592.50	14,000.00
	Mowing	1,000.00	-0-	100.00
	Diesel Fuel	14,000.00	14,736.39	15,000.00
	Uniforms/Miscellaneous	2,000.00	2,943.93	2,000.00
	Tires	3,000.00	825.92	3,000.00
	Mileage	1,000.00	1,697.10	1,500.00
	Vehicle Maintenance	40,000.00	45,791.61	42,000.00
	Building Repair/Supplies	1,500.00	1,203.49	1,500.00
	Radio Repair	500.00	-0-	500.00
	Water	100.00	115.50	100.00
	Contract Road Construction	-0-	-0-	100.00
	TOTAL	<u>277,900.00</u>	<u>259,708.98</u>	<u>276,800.00</u>
4324	<b>SOLID WASTE DISPOSAL</b>			
	Hauling/Tipping Fees	168,000.00	169,575.98	193,000.00
	B/J Transfer Station Account	5,000.00	700.00	2,000.00
	Labor/Personnel	21,000.00	21,972.49	23,000.00
	Equip./Engineering/Misc. BJTS	2,000.00	3,915.79	5,000.00
	Miscellaneous	3,000.00	2,543.23	3,000.00
	TOTAL	<u>199,000.00</u>	<u>198,707.49</u>	<u>226,000.00</u>
4442	<b>WELFARE/DIRECT ASSISTANCE</b>			
	TOTAL	6,000.00	9,085.56	9,000.00
4520	<b>PARKS &amp; RECREATION</b>			
	TOTAL	500.00	-0-	100.00
4550	<b>LIBRARY</b>			
	TOTAL	21,800.00	21,800.00	21,800.00
4583	<b>PATRIOTIC PURPOSES</b>			
	TOTAL	1,600.00	1,600.00	1,600.00
4613	<b>CONSERVATION/ TREE PLANTING</b>			
	TOTAL	2,000.00	2,844.50	2,500.00
4711	<b>PRINCIPAL-LONG TERM BONDS/NOTES</b>			
	TOTAL	125,000.00	125,000.00	125,000.00
4721	<b>INTEREST-LONG TERM BONDS/NOTES</b>			
	TOTAL	28,000.00	27,545.52	17,000.00
4723	<b>INTEREST-SHORT TERM NOTES/T.A.N.</b>			
	TOTAL	<u>40,000.00</u>	<u>43,944.63</u>	<u>42,000.00</u>
	<b>GRAND TOTAL</b>	<u>\$1,305,300.00</u>	<u>\$1,280,151.08</u>	<u>\$1,356,500.00</u>

## SELECTMEN'S REPORT

It would be understated to say that the year 2001 was a rough one in Bartlett, but we think appropriate measures have been taken along with the hiring of the new Police Chief, Timothy Connifey, that have put us back on the right track. While any time an employee of the Town commits a transgression or does anything that would be considered an action outside of the normal course of business, the ultimate responsibility lies with the Board of Selectmen. To the extent that we are willing to face the situation and continue to accept responsibility for it, the less likely it will happen again. The Selectmen have implemented a number of measures to shore up the accountability of all departments and await any suggestions from the firm engaged to perform our audit. The Selectmen would like to thank all of our Town employees who have helped through this difficult time especially those at Town Hall and our police department who have represented the Town above and beyond the call of duty. It is because of these employees and a majority of Bartlett's great citizens that we are confident we not only will work through this problem but make Bartlett an even better place to live and raise a family.

After the retirement of former Police Chief Bob Snow, NH State Police Lt. David Goldstein was named Acting Chief and he remained on the job during the fall and into early winter. A search for a new Chief was started by the Selectmen and the NH Municipal Association's Personnel Recruitment Service. Lt. Goldstein and Earl Sweeney, Chief of the NH Police Standards and Training Council, were asked to review the 19 applications and narrow the field to those candidates that they would recommend for further review. Four candidates were interviewed by a review board consisting of Lt. Goldstein, Sweeney, Berlin Police Chief Al Tardiff, Selectman Doug Garland, and citizen Deni DuFault along with Gail Wilson from the NHMA-PRS. Two candidates were invited back for further interviews with the Board of Selectmen and Lt. Goldstein, and Tim Connifey was chosen to be Bartlett's new Police Chief.

The Town underwent a complete review of all sales and assessments by Patriot Properties in order to raise our equalized valuation from 85% up to as close as possible to 100% market value. This effort resulted in an increase of values in a number of areas in town and resulted in some tax bills being higher, some lower and some staying about the same. In recent years,

condominium sales prices had dropped dramatically, resulting in lower assessments. Recently, that market has turned around and prices have increased dramatically, resulting in increased values and assessments. We try to make these adjustments as often as possible resulting in the least disruption possible and avoiding a whole town revaluation by keeping up to date on our sales and assessments.

Unfortunately, the E911 system is still not fully implemented due to one glitch after another. While the new computer system is now fully functional, it was not an easy task and in addition to delaying the finishing of the E911 system it also resulted in tax bills being sent very late. On the up side, the system is now working, E911 will be completed and despite being mailed late, the vast majority of taxpayers paid their tax bills in a timely fashion and we were able to pay off our tax anticipation notes in a timely manner.

The Selectmen have to plan a budget during January and early February in preparation for a budget hearing and then a vote at Town Meeting in March. This means that the first two months of the year we are spending money to run the Town on funds that haven't been approved and after they have been approved, must run the Town for ten more months on funds approved in March, for which we have tried to predict in January. The 2001 budget worked very well budget-wise as we were able to stay under last year's budget by \$25,419 and underspent the warrant articles by \$41,240. Coupled with good revenues and our healthy surplus, this leaves the Town in very good financial condition. This year's budget shows an increase of less than 4% or dollar-wise an increase of \$51,200. With the health insurance line and solid waste budget up by \$57,000, the rest of the budget remained pretty stable. Last year's warrant articles that affected the tax rate totaled \$301,065 and this year's proposed articles total \$247,657, so we can see some reduction there. This year's budget and warrant articles total approximately \$2,200 less than last year's total. If the warrant article passes, the Selectmen will be hiring a private auditing firm to audit the town accounts and by Town Meeting it is hoped to have a firm in place to do this work. In addition to the new policies adopted regarding the police and other departments, the Selectmen have implemented a reimbursement policy for the Fire Department and Police Departments when they respond to motor vehicle accidents or other incidents. Any time we can collect from insurance com-

panies or individuals, we will be making the effort to do so.

The Highway Department, headed by Road Agent Vincent Bailey, did major reconstruction, shimming, sealing or paving in the following areas in 2001: Alpine Village, Linderhof, Allen Road, Cow Hill Road, Spring Hill Ave., the Meadows Road, Jenks Hill and Stanton Farm Road. The substantial part of the money asked for this year will be spent on Thorn Hill Road with other projects on Intervale Lane, Linderhof, Glenwood, Stanton Farm Road, Ellis Ridge Road, and Middle Ledge Road. The road outline developed and presented a couple of years ago is actually a bit ahead of schedule as some roads have been able to see improvements ahead of our original plans. In addition to the annual amounts requested as warrant articles, the \$300,000 road bond we took out in 1999 will be paid off next year, so if necessary, some additional funding can be approved without adverse impact on the tax rate. It is important to note that while more of the budgeted funds could have been spent for just improving the road surface, the highway department has spent considerable time and money improving drainage. This has been accomplished by extensive ditch work and culvert replacement. While a new surface might look good for awhile, it is critically important that good drainage be established for the long term health of the road. We will be working this year to update and add to our road outline.

Up at the Transfer Station, we had to purchase a different backhoe since our original one could not be counted on in a consistent manner. Since Jackson was purchasing a new backhoe, we agreed to our share (\$7,200) for their used backhoe to move up to the Transfer Station. Bartlett's share of \$7,200 represented an appraised value of \$12,000 for the machine and we felt that was our best bet. Since this is a vital piece of equipment, we paid Jackson for our share and have an article on the warrant to raise the funds. The glass crusher for the Transfer Station is still being constructed and should hopefully be in place by summer and talks are ongoing with Jackson concerning a baler. The cost of our waste disposal keeps increasing, not only from more trash being generated, but by the increased costs of our contract. The Selectmen have been trying to develop a master plan for the Transfer Station that will enable us to proceed with a better recycling program, which is about the only way to reduce our costs. Our recycling effort is pretty good but we can and should do better, and if we are able to proceed with the glass



crusher and baler, we should see some monetary rewards. We will be moving out some tires this year and will be waiting for the most cost effective time to haul them. We have also been having some trouble with the dug well at the Transfer Station for some time especially during the summer months, but this year it finally gave out. The best long term answer seems to be to drill a new well and Bartlett's 50% share of the \$14,000 estimate of the proposed new well is in a warrant article to be voted on at Town Meeting.

Our contract with Sanco expired in 2001 and the Selectmen reached an agreement on another five year contract with an increase of \$10.16 per ton for solid waste and \$8.19 per ton for construction debris. These increases only point out the cost effectiveness of recycling and the urgency to do whatever we can to take as much as possible out of the mainstream waste flow. A non-binding question will be on the ballot asking whether or not the citizens support implementation of a user fee system for construction debris being deposited at the Transfer Station.

As always, the Selectmen have tried to bring forth a budget that balances the needs of the town and the need to be ever vigilant regarding our property taxes. Along with our dedicated employees and the citizens of Bartlett, we think we have met this balance as best we can.

There are many ways to get involved in your community, from boards, committees and associations to town government, and the Selectmen urge everyone to give some time to the school or town, it will only make Bartlett a better place.

Board of Selectmen  
GENE G. CHANDLER  
DOUGLAS A. GARLAND  
DAVID A. SHEDD

# SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2001

	Assessed Valuation	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
VALUE OF LAND ONLY -						
Current Use at Current						
Use value - 7,409 acres	\$ 390,031		\$ 22,578	\$ 9,375	\$ 38,327	\$ 31,953
Residential - 5,036 acres	63,971,780		3,032,800	2,778,000	7,249,555	5,810,800
Commercial - 2,061 acres	19,319,220		72,000	517,000	1,887,245	589,000
TOTAL OF TAXABLE LAND						
(14,506 acres)		83,681,031	3,127,378	3,304,375	9,175,127	6,431,753
Tax Exempt/Non-Taxable Land Value = (\$19,778,800)						
VALUE OF BUILDINGS ONLY						
Residential	370,406,992		10,325,700	15,279,100	36,873,637	25,604,800
Manufactured Housing	1,928,025		10,300	63,200	-	73,500
Commercial	40,522,083		292,800	830,600	4,287,663	1,123,400
TOTAL OF TAXABLE						
BUILDINGS		412,857,100	10,628,800	16,172,900	41,161,300	26,801,700
Tax Exempt/Non-Taxable						
Buildings = (\$6,906,400)						
PUBLIC UTILITIES-Electric A	6,073,000				396,600	
Electric B	445,400					
VALUATION BEFORE EXEMPTIONS	503,056,531		13,756,178	19,477,275	50,733,027	33,233,453
Elderly Exemp. 8 @ \$5,000	40,000		5,000	-	-	5,000
TOTAL DOLLAR AMOUNT OF						
EXEMPTIONS		\$ 40,000	\$ 5,000	-	-	\$ 5,000
NET VALUATION ON WHICH						
TAX RATE IS SET FOR TOWN, COUNTY,						
& LOCAL SCHOOL						
LESS PUBLIC UTILITIES A		\$503,016,531	\$13,751,178	\$19,477,275	\$50,733,027	\$33,228,453
NET VALUATION LESS UTILITIES ON WHICH		6,073,000				
TAX RATE FOR STATE EDUCATION TAX IS						
COMPUTED		\$496,943,531				
TAX CREDITS						
Veterans Credit 176 @ \$50 = \$8,800						
Totally/Permanent Disabled Veterans 2 @ \$700 = \$1,400						
TOTAL TAX CREDITS in the amount of \$10,200						

## COMMISSIONER'S LETTER

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

November 19, 2001

Dear Board of Selectmen;

Your 2001 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:

### 2001 Tax Rate Calculation

**- Town Portion -**

Appropriations	\$1,691,365	
Less: Revenues	1,046,897	
Less: Shared Revenues	5,306	
Add: Overlay	24,997	
War Service Credits	10,200	
Net Town Appropriation	674,359	
Approved Town Tax Effort	674,359	
<b>Town Rate</b>		<b>1.34</b>

**- School Portion -**

Net Local School Budget	3,856,301	
Regional School Apportionment	0	
Less: Adequate Education Grant	0	
State Education Taxes	(1,868,668)	
Approved School(s) Tax Effort	1,987,633	
<b>Local School Rate</b>		<b>3.95</b>

**-State Education Taxes-**

Equalized Valuation (no utilities) x	6.60	
442,648,715		2,921,482
Divide by Local Assessed Valuation (no utilities)		
496,943,531		
Excess State Education Taxes to be Remitted to State	1,052,814	
<b>State School Rate</b>		<b>5.88</b>

**- County Portion -**

Due to County	393,479
Less: Shared Revenues	<u>(1,615)</u>

Approved County Tax Effort	391,864	
<b>County Tax Rate</b>		<b>0.78</b>
<b>Total Rate</b>		<b>11.95</b>
Total Property Taxes Assessed	5,975,338	
Less: War Service Credits	(10,200)	
Add: Village District Commitment(s)	259,659	
<b>Total Property Tax Commitment</b>	<b><u>\$6,224,797</u></b>	

**-Proof of Rate -**

	<b>Net Assessed Valuation</b>	<b>Tax Rate</b>	<b>Assessment</b>
State Education Tax			
(No Utilities)	496,943,531	5.88	2,921,482
All Other Taxes	503,016,531	6.07	<u>3,053,856</u>
			5,975,338

**Department of Revenue Administration  
Municipal Services Division  
2001 Tax Rate Calculation Cont.  
Town of Bartlett**

<b>Name</b>	<b>Net* Appropriation</b>	<b>Valuation</b>	<b>Tax Rate</b>	<b>Commitment</b>
Intervale Lighting	1,345	19,477,275	0.07	1,363
No. Conway Water	140,566	33,228,453	4.24	140,889
Kearsarge Lighting	2,726	13,751,178	0.20	2,750
Bartlett Village Water	0	530,016,531	0.00	0
Lower Bartlett Water	114,534	50,733,027	2.26	<u>114,657</u>
<b>Total Village District Commitment</b>				<b><u>259,659</u></b>

\*Net Appropriation = Gross Appropriations - Revenues

Barbara J. Robinson, Director  
Municipal Services Division  
Dept. of Revenue Administration

## FINANCIAL REPORT

### For the Year Ending December 31, 2001

## REVENUES - Modified Accrual

## REVENUE FROM TAXES

Property Taxes	\$6,193,856.95
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(Commitment \$6,220,699- \$24,997 Overlay + (-\$1,845.05)	
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Taxes assessed for school districts	
State	\$1,052,814
Local	\$3,856,301

Land use change taxes	10,000.00
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Timber taxes	20,068.78
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Payments in Lieu of Taxes	23,167.000
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Interest and penalties on delinquent taxes	14,018.75
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Excavation Activity Tax (177,600 x .01195)	2,122.32
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TOTAL	<u>6,263,233.80</u>
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TOTAL REVENUES FOR EDUCATION PURPOSES	-0-
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REVENUE FROM LICENSES,  
PERMITS, AND FEES

Business licenses and permits	-0-
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Motor vehicle permit fees	501,783.80
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Building permits/PTO's	1,012.00
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Other licenses, permits, and fees	<u>3,283.45</u>
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TOTAL	506,079.25
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## REVENUE FROM THE FEDERAL GOV'T.

Flood Control/Damage Reimb.	<u>63,881.25</u>
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TOTAL	63,881.25
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## REVENUE FROM THE STATE OF NH

Shared Revenue Block Grant	7,551.00
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Meals and Rooms Distribution	78,028.34
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Highway Block Grant	78,171.71
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State and Federal Forest Land Reimb.	33,167.00
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Other state grants & reimb. Railroad Reimbursement	<u>3,102.00</u>
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TOTAL	200,020.05
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REVENUE FROM CHARGES  
FOR SERVICES

Income from Departments

PB/ZBA	4,084.08
Police Reports	492.00
Pistol Permits	90.00
Copy Fees	1,077.45
Test Pit Fees	1,100.00
Septic Design Fees	3,950.00
Fire Insp.	1,005.00

11,798.53

CATV Franchise Fee

34,847.54

TOTAL

46,646.07

REVENUE FROM MISC. SOURCES

Sale of Municipal Property Taxes

Tax Deed Property Taxes	3,450.00
Interest on Investments	54,548.77
Rents of Property	21,421.50
Fines and Forfeits	1,716.00

Insurance Dividends and

Reimbursements	9,940.33
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Contributions and Donations

Glen Intersection Beautification Fund	25.00
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Other Misc. Sources

not otherwise classified

Witness fees 1,590 / Refunds = 131.93	<u>1,721.93</u>
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TOTAL

92,823.53

TOTAL REVENUES FROM ALL SOURCES

7,172,683.95

TOTAL FUND EQUITY

359,024.21

GRAND TOTAL

\$7,531,708.16

## EXPENDITURES

## GENERAL GOVERNMENT

Executive	\$ 30,825.00	
Election, Registration & Vital Statistics	784.01	
Financial Administration	68,491.63	
Revaluation of Property	5,734.00	
Legal Expense	3,976.00	
Personnel Administration	155,035.02	
Planning and Zoning	12,367.13	
General Government Building	12,275.92	
Cemeteries	1,500.00	
Insurance not Otherwise Allocated	30,245.50	
Sp. Art. 11 Computer System/ Prior Yr. Art. 18,669.46	<u>34,991.89</u>	
TOTAL		\$356,226.10

## PUBLIC SAFETY

Police	190,360.19	
Ambulance	-0-	
Fire	78,320.00	
Sp. Art. 5 Police Cruiser	<u>23,000.00</u>	
TOTAL		291,680.19

## AIRPORT/AVIATION CENTER

Sp. Art. 18 - Eastern Slope Airport	<u>500.00</u>	
TOTAL		500.00

## HIGHWAYS AND STREETS

Highways and Streets	259,708.98	
Sp. Art. 6 Sander	7,995.00	
Sp. Art. 7 Sweeper	10,000.00	
Sp. Art. 8 Truck	68,609.30	
Sp. Art. 9 Road	66,898.05	
Other highway, streets and bridges	<u>153,502.35</u>	
TOTAL		413,211.33

## SANITATION

Solid Waste Disposal	198,707.49	
Solid Waste Clean-up - Oil Clean up TH	11,476.78	
Other Sanitation- Sp. Art. 10 Rolloff Truck	<u>7,606.80</u>	
TOTAL		217,791.07

## HEALTH

Sp. Art. 19 CCMH	2,780
Sp. Art. 21 WMCH	8,835
Sp. Art. 24 VN	2,326

Sp. Art. 25 Ch. Unl. 2,000	<u>15,941.00</u>	
TOTAL		15,941.00
WELFARE		
Direct Assistance	9,085.56	
Other Welfare -		
Sp. Art. 17 MWVRC 1,260		
Sp. Art. 20 Gibson Ctr. 4,769		
Sp. Art. 22 CAP 2,500		
Sp. Art. 23 SP 1,000	<u>9,529.00</u>	
TOTAL		18,614.56
CULTURE AND RECREATION		
Parks and Recreation		
Sp. Art. 12 - Rec. Dir.	27,023.28	
Library	21,800.00	
Patriotic Purposes	1,600.00	
Other Culture and Recreation -		
Sp. Art. 14 Valley Vision TV	<u>6,400.00</u>	
TOTAL		56,823.28
CONSERVATION		
Purchase of Natural Resources	2,844.50	
Other conservation -		
Flood Control Project	<u>64,025.00</u>	
TOTAL		66,869.50
DEBT SERVICE		
Principal Long Term Bonds & Notes	125,000.00	
Interest on Long Term Bonds & Notes	27,545.52	
Interest on Tax and Revenue		
Anticipation Notes	<u>43,944.63</u>	
TOTAL		196,490.15
PAYMENTS TO OTHER		
GOVERNMENTS		
Taxes Assessed for County	393,479.00	
Taxes Assessed for Precincts/ Village Districts	259,659.00	
Local Education Taxes Assessed	3,856,301.00	
State Education Taxes Assessed	1,052,814.00	
Payments to Other Governments		
Dog/Marriage Licenses	<u>2,330.00</u>	
TOTAL		\$5,564,583.00
TOTAL EXPENDITURES		\$7,198,730.18
TOTAL FUND EQUITY		<u>\$ 332,977.98</u>
GRAND TOTAL		\$7,531,708.16



RECONCILIATION OF SCHOOL  
DISTRICT LIABILITY

School district liability at beginning of year	\$2,006,128
ADD: School district assessment for current year	3,856,301
TOTAL LIABILITY WITHIN CURRENT YEAR	5,862,429
SUBTRACT: Payments made to school district	(3,587,128)
School district liability at end of year	2,275,301

RECONCILIATION OF TAX ANTICIPATION  
NOTES

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

	Current Year	Prior Years	TOTAL
ALLOWANCE FOR ABATEMENTS WORKSHEET			
Overlay/Allowance for Abatements	24,997	46,000	70,997
SUBTRACT: Abatements made	(50.00)	(2,403.95)	(2,453.95)
SUBTRACT: Discounts	(-0-)	(-0-)	(-0-)
SUBTRACT: Refunds	(5,412.30)	(43,975.80)	(49,388.10)
ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	(20,000)	(1,000)	(21,000)
Excess of Estimate	(465.30)	(1,379.75)	(1,845.05)

	Taxes	Liens	TOTALS
TAXES/LIENS RECEIVABLE WORKSHEET			
Uncollected, end of year	\$3,317,907	\$166,779	\$3,484,686
SUBTRACT: "Overlay" carried forward as Allowance for Abatements Receivable, end of year	(20,000) 3,297,907	(1,000) 165,779	(21,000) 3,464,686
SALARIES AND WAGES	\$458,343.29		
ALL OTHER FUNDS EXCEPT EMPLOYEE RETIREMENT FUNDS IN HANDS OF TREASURER	\$374,428.32		

## BALANCE SHEET

### ASSETS

**As of December 31, 2001**

	Beginning of Year	End of Year
<b>CURRENT ASSETS</b>		
Cash and Equivalents	\$1,778,229.80	\$ 374,428.32
Taxes Receivable	1,382,950.00	3,297,906.72
Tax Liens Receivable	177,994.00	165,778.78
Due From Other Funds		
Betterment Assessment		85,000.00
Other Current Assets -		
Elderly/Disabled Liens	6,308.00	7,007.18
<b>TOTAL ASSETS</b>	<b>\$3,345,481.80</b>	<b>\$3,930,121.00</b>

### LIABILITIES AND FUND EQUITY

<b>CURRENT LIABILITIES</b>		
Warrants and Accounts Payable	\$ 11,535.00	\$ 39,309.93
Due to Other Governments -		
State 1,052,814 +		
Precincts 90,754	905,458.00	1,143,568.00
Due to School Districts	2,006,128.00	2,275,301.00
Deferred Revenue -		
Yield Tax Escrows	34,957.95	53,964.09
Other Payables -		
Betterment Assessment	28,378.64	85,000.00
<b>TOTAL LIABILITIES</b>	<b>\$2,986,457.59</b>	<b>\$3,597,143.02</b>
<b>FUND EQUITY</b>		
Unreserved Fund Balance	359,024.21	332,977.98
<b>TOTAL FUND EQUITY</b>	<b>359,024.21</b>	<b>332,977.98</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$3,345,481.80</b>	<b>\$3,930,121.00</b>

**SCHEDULE OF LONG TERM DEBT**

1999 Series B Non Guaranteed  
4 Year Debt Schedule for Road Construction Bond

Bonds Dated: 7/22/99 08/15/99  
Interest Start Date: 203 days 07/22/99  
First Interest Payment: 02/15/2000  
Net Interest Cost: 4.8000%

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	02/15/2000 08/15/2000	\$300,000.00	\$75,000.00	4.500%	\$8,035.42 7,125.00	\$ 8,035.42 82,125.00	\$90,160.42
2	02/15/2001 08/15/2001	225,000.00	75,000.00	4.500%	5,437.50 5,437.50	5,437.50 80,437.50	85,875.00
3	02/15/2002 08/15/2002	150,000.00	75,000.00	5.000%	3,750.00 3,750.00	3,750.00 78,750.00	82,500.00
4	02/15/2003 08/15/2003	75,000.00	75,000.00	5.000%	1,875.00 1,875.00	1,875.00 76,875.00	78,750.00
<b>TOTALS</b>			<u>\$300,000.00</u>		<u>\$37,285.42</u>	<u>\$337,285.42</u>	<u>\$337,285.42</u>

## SCHEDULE OF LONG TERM DEBT

Fire Truck									
Original Loan		\$235,000							
Interest Rate		5.90%							
Term		5/12/00	12/15/05						
<b>DEBT YEAR</b>	<b>PERIOD ENDING</b>	<b>PRINCIPAL OUTSTANDING</b>	<b>PRINCIPAL PAYMENT</b>	<b>INTEREST PAYMENT</b>	<b>TOTAL PAYMENT</b>	<b>CALENDAR YEAR TOTAL PAYMENT</b>			
1	5/12/00	\$235,000.00		\$9,800.47	\$ 9,800.47				
	12/15/00	235,000.00		6,932.50	56,932.50				\$66,732.97
2	2/15/01	235,000.00	\$50,000.00	5,457.50	5,457.50				
	12/15/01	235,000.00		5,457.50	55,457.50				60,915.00
3	2/15/02	185,000.00	50,000.00	3,982.50	3,982.50				
	12/15/02	185,000.00		3,982.50	48,982.50				52,965.00
4	2/15/03	135,000.00	45,000.00	2,655.00	2,655.00				
	12/15/03	135,000.00		2,655.00	47,655.00				50,310.00
5	2/15/04	90,000.00	45,000.00	1,327.50	1,327.50				
	12/15/04	90,000.00		1,327.50	46,327.50				47,655.00
6	2/15/05	45,000.00	45,000.00						
	12/15/05	45,000.00							
<b>TOTALS</b>			<u>\$235,000.00</u>	<u>\$43,577.97</u>	<u>\$278,577.97</u>				<u>\$278,577.97</u>

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 2001**

Town Hall - land and buildings	\$ 226,600
- furniture and equipment	50,000
Library - furniture and equipment	105,000
Police Department - furniture and equipment	70,000
Fire Department - land and buildings	802,176
- equipment	675,000
Highway Department - land and buildings	222,440
- equipment	466,477
Materials and supplies	4,000
Parks/beaches	74,000
School - land, buildings, equipment	2,560,400
All land and buildings acquired through tax collector's deeds	<u>231,000</u>
<b>TOTAL</b>	<b>\$5,487,093</b>

## TOWN CLERK REPORT

### January 1, 2001 thru December 31, 2001

4,091	Motor Vehicles	\$501,783.80
184	Dog Licenses	968.00
8	Dog Fines	176.00
13	Filing Fees	105.70
62	Vital Records	524.00
28	Marriages	1,064.00
	OTHER	445.75
	<b>Total Paid to Treasurer</b>	<b>\$505,067.25</b>

#### Town Clerk/Tax Collector Report 2001

As I end my second term of office here at the Town Hall, I appreciate the support on behalf of the town for improved technology and opportunities for service that we have been able to provide. Items such as updated computers, a fax machine and email have allowed me to streamline the duties of collecting taxes. The town made a large investment in a software program a couple of years ago. This program enabled me to take on additional duties for motor vehicle registration and increased the accuracy for collecting and reporting tax revenue. We are also able to print our tax bills in house rather than sending them out. Additionally we now have the checklist on our computer and are able to keep it updated for the Supervisors as well as available for the general public to review. Previously we paid additional money for those hired services.

Personally, I have been able to complete the final year of a four year certification program offered by the NH Town Clerks/Tax Collectors Association. This gave me the designation of Certified Town and City Clerk/Tax Collector as recognized by the National Association of City and Town Clerks and Collectors. I've become acquainted with many people and agencies through this program that help me daily in my work here.

Department of Safety offered towns the opportunity to go Online with Concord this year. By signing up for this opportunity, my office now is able to register heavier weight vehicles, issue conservation plates and vanity plates, thus saving the resident a trip to one of the substations as was required in the past. This

also makes registration instant and saves time in processing and waiting for titles and special plates to arrive.

This next decade will continue to offer opportunities in the area of technology that will allow us to serve the public with more convenience. We look forward to those opportunities and thank you for your support.

On a different note, I am sorry to report that my trusted and well liked deputy, Bill Lepis has chosen to move to warmer climates ... I guess no one told him this winter would be so warm! Bill is in Florida and I want to take this time to thank him for the almost four years of service here at Town Hall. His wonderful personality will be missed and I'm sure you'll join me in wishing him well in his new endeavors.

Respectfully submitted,  
LESLIE MALLETT  
Town Clerk/Tax Collector

**TAX COLLECTOR'S REPORT**  
**Summary of Tax Accounts**  
**Fiscal Year Ending December 31, 2001**

	<b>**DEBITS**</b>	
	2001	2000
Uncollected Taxes:		
Property Taxes.....		\$1,415,020.46
Yield .....		
Land Use .....		
Taxes Committed to Collector:		
Property .....	\$6,220,699.00	
Yield Tax .....	20,068.78	12,963.96
Current Use .....	10,000.00	
Added Taxes .....		
Correction to posting...		9.08
Properties .....	240.00	205.00
Fees Collected:		
Overpayments .....	5,662.00	8,583.78
Property Interest & Costs	4.30	14,014.45
Tax Lien Interest/Costs		11,492.77
TOTAL DEBITS.....	<u>\$6,256,674.08</u>	<u>\$1,462,289.50</u>
	<b>**CREDITS**</b>	
	2001	2000
Remittances:		
Property .....	\$3,291,431.72	\$1,222,259.86
Yield .....	20,068.78	12,963.96
Current Use .....	10,000.00	
Property Interest/Costs	4.30	14,014.45
Property Tax Lien.....		135,539.15
Payment Pd. Treas. in 2001 posted in 2002 .....		72,377.25
Abatements/Tax Deeds:		
Property .....	50.00	2,403.95
Yield.....		
Current Use.....		
Uncollected Taxes:.....		2,730.88
Property .....	2,935,119.28	includes 240.00 added tax not collect.
Yield .....		
Current Use .....		
TOTAL CREDITS .....	<u>\$6,256,674.08</u>	<u>\$1,462,289.50</u>



**TAX COLLECTOR'S REPORT**  
**Summary of Tax Sale/Tax Lien Accounts**  
**Fiscal Year Ended December 31, 2001**  
 - Levies of Tax Sale Accounts to Others -

	2001	** DEBITS **		1999	1998	1997
		2000				
Balance of Unredeemed Taxes						
Taxes Executed to Town:						
Property Overpayment	\$135,539.15	\$100,253.83	\$39,815.07	373.59	\$29,152.08	\$ 9,773.06
Interest & Costs Collected after Lien			5,274.62		13,599.11	4,660.74
Property Interest	<u>2,042.77</u>	<u>4,483.85</u>	<u>\$45,463.28</u>		<u>\$42,751.19</u>	<u>\$14,433.80</u>
<b>TOTAL DEBITS</b>	<b>\$137,581.92</b>	<b>\$104,737.68</b>				
			<b>** CREDITS **</b>			
Remittances to Treasurer:						
Property Redemption	\$42,207.93	\$38,899.56	\$16,374.23		\$24,755.91	\$ 5,458.90
Interest & Costs After Tax Sale/Lien:						
Redemption Interest/Costs	2,042.77	4,483.85	5,274.62		13,599.11	4,660.74
Penalties						275.00
Tax Deeds	4,036.03	3,982.26	2,567.15		3,618.07	2,149.01
Abatements	34.75	1,398.80	151.85		548.14	1,670.41
Unredeemed Taxes at End of Year:						
Property Redemption	89,260.44	55,951.95	21,095.43		229.96	219.74
Error in Posting		<u>21.26</u>				
<b>TOTAL CREDITS</b>	<b>\$137,581.92</b>	<b>\$104,737.68</b>	<b>\$45,463.28</b>		<b>\$42,751.19</b>	<b>\$14,433.80</b>

## TAX COLLECTOR'S REPORT

### Y-T-D Remittances to Treasurer - Dec. 31, 2001

Remittances to Treasurer .....	\$4,418,093.50
Deposits made and posted/ Paid in 2002.....	310,410.19
<b>TOTAL RECEIPTS</b> .....	<b><u><u>\$4,728,503.69</u></u></b>
 Detail of Payments Posted:	
2001 Property Tax .....	\$3,013,422.72
Property Interest .....	3.00
2001 Lien Redemptions .....	35,700.35
Interest/Costs.....	1,498.81
2000 Property.....	1,222,259.86
Interest/Costs.....	13,984.65
2000 Lien Redemptions .....	37,605.30
Interest.....	3,947.86
Costs.....	216.15
1999 Lien Redemptions .....	16,374.23
Interest.....	5,108.37
Costs.....	166.25
1998 Lien Redemptions .....	13,554.17
Interest.....	6,819.19
Costs.....	212.40
1996 Lien Redemptions .....	2,348.27
Interest .....	1,836.18
2001 Yield/Gravel Tax.....	20,068.78
2000 Yield/Gravel Tax.....	12,963.96
2001 Current Use Change Tax.....	10,000.00
Overpaid Treasurer.....	3.00
<b>TOTAL PAID TO TREASURER</b> .....	<b><u><u>\$4,418,093.50</u></u></b>
Posted Payments deposited/ Paid in 2002.....	310,410.19
<b>TOTAL PAYMENTS POSTED</b> .....	<b><u><u>\$4,728,503.69</u></u></b>

**TREASURER'S REPORT 2001****GENERAL FUND**

Balance January 1, 2001		\$1,743,271.85	
Town Clerk Receipts	\$ 505,067.25		
Tax Collector Receipts	4,418,093.50		
Misc. Receipts	2,310,900.17		
Total Receipts		7,234,060.92	
Expenditures	8,656,868.54		
Balance Dec. 31, 2001			\$320,464.23

**YIELD TAX AND ESCROW****ACCOUNTS\***

Balance January 1, 2001		34,957.95	
Deposits	32,243.00		
Interest	469.94		
Withdrawals	13,706.80		
Balance December 31, 2001			53,964.09

**TOTAL OF ALL FUNDS IN HANDS OF TREASURER** **\$374,428.32**

JEAN MALLETT  
Treasurer

\*see detail elsewhere in this report

## DETAIL OF YIELD TAX AND ESCROW ACCOUNTS

### YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/01	\$22,439.33
Deposits	8,200.00
Interest	281.18
Withdrawals	3,400.00
Ending balance 12/31/01	27,520.51

### ROAD ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/01	9,217.53
Interest	103.66
Ending balance 12/31/01	9,321.19
Franchi/Wild View Dr.	
Beginning balance 01/01/01	-0-
Deposits	50,000.00
Interest	557.71
Withdrawals	50,557.71
Balance 12/31/01	-0-
Lower Bartlett Water Precinct	
Beginning balance 01/01/01	-0-
Deposits	8,000.00
Interest	6.80
Withdrawals	8,006.80
Balance 12/31/01	-0-

### BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning balance 01/01/01	1,028.00
Deposits	14,843.00
Interest	53.22
Withdrawals	600.00
Ending balance 12/31/01	15,324.22

### CONSERVATION COMMISSION ACCOUNT

Beginning balance 01/01/01	158.04
Ending balance 12/31/01	158.04

### POLICE DEPARTMENT DRUG ESCROW ACCOUNT

Beginning balance 01/01/01	2,115.05
Deposits	1,200.00
Interest	25.08
Withdrawals	1,700.00
Ending balance 12/31/01	1,640.13

### TOTAL YIELD TAX AND ESCROW FUNDS

IN HANDS OF TREASURER	\$53,964.09
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JEAN MALLETT  
Treasurer

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

2001 Property Taxes	\$3,013,422.72
2001 Land Use Change Taxes	10,000.00
2001 Yield Tax	20,068.78
2000 Yield Tax	12,963.96
Previous Year's Property Taxes	1,222,259.86
Property Tax Interest/Costs	33,795.86
Tax Liens Redeemed/Interest/Costs	105,582.32

\$4,418,093.50

**TOWN CLERK'S RECEIPTS**

Motor Vehicle Registrations	501,783.80
Dog Licenses/Fines	1,144.00
Marriage Licenses	1,064.00
Vital Records	524.00
Filing Fees	105.70
Miscellaneous Receipts	445.75

505,067.25

**STATE OF NEW HAMPSHIRE RECEIPTS**

Highway Subsidy	78,171.71
State/Federal Forest Land	33,167.00
State's Share Forest Fires	-0-
Shared Revenue	7,551.00
Rooms & Meals Revenue	78,028.34
Oil Clean up Grant	-0-
Railroad Reimbursement	3,102.00
Flood Damage Reimbursement	63,881.25

263,901.30

**RECEIPTS FROM LOCAL SOURCES**

Building Permits	975.00
Permits to Occupy	37.00
Fines (Dog/Parking/Dump/Bldg.)	1,716.00
Rent of Town Property	21,421.50
Planning/Zoning Board Fees	4,084.08
Sale of Town Property	-0-
Police Reports	492.00
Pistol Permits	90.00
Copy Fees	1,077.45
Septic Design Fees	3,950.00
Test Pit Fees	1,100.00
Fire Inspection Fees	1,005.00
Cable TV Franchise Fee	34,847.54

Witness Fees	1,590.00	
Tax Deeded Taxes/Fees	3,450.00	
NHMA-PLT Insurance Dividend	3,027.80	
Interest on Deposits	54,548.77	
Insurance Reimbursements	6,912.53	
Refunds/Overpayments	131.93	
Glen Intersection Beautification Fund	25.00	
		140,481.60
<b>TREASURER'S TRANSACTIONS</b>		
Temporary Loans (T.A.N.)	1,800,000.00	
Voided Checks	50,030.38	
Transfers from Accounts	56,451.88	
Bank Fees	10.01	
Returned Check	25.00	
		<u>1,906,517.27</u>
<b>GRAND TOTAL ALL RECEIPTS</b>		<b>\$7,234,060.92</b>

**DETAILED STATEMENT OF PAYMENTS****#4130 TOWN OFFICERS' SALARIES**

Gene G. Chandler	3,500.00
Douglas Garland	3,500.00
Jean Mallett	2,100.00
Leslie A. Mallett	15,600.00
Richard Patch, Sr.	3,500.00
David Shedd	2,625.00

\$ 30,825.00

**#4140 ELECTION AND REGISTRATION**

Renetta Cassell, ballot clerk	35.75
Robert Clark, moderator & mileage	150.00
Conway Sun, ads	136.50
Sheila Glines, supervisor	188.50
Doris Levesque, supervisor	230.75
Patchs Markets, Inc., election day food	42.51

784.01

**#4150 TOWN OFFICERS' EXPENSES/  
FINANCIAL ADMINISTRATION**

Allen, Colleen, town clerk assist.	242.00
Amherst, LLC, computer switch	118.50
AT & T	208.34
Aubuchon, key & key ring	10.27
BMSI, checks, forms, support, seminars, license	3,132.44
Gene Chandler, mileage	225.00
Computer Port, ram/labor	135.50
Conway Sun, ads	409.60
J. P. Cooke Co., dog tags	50.72
County Commerce, newsletter	108.00
Freedom Title & Closing Co., research/notices	760.00
Gemforms, tax bill forms	664.31
Glen Junction, meeting lunch	22.73
Hill Florist, funeral & Town Hall flowers	112.00
Intertec Publishing, auto books	92.00
Lynn Jones, salary	33,020.00
Lynn Jones, mileage, reimb. for supplies	399.44
William Lepis, town clerk assist.	1,877.00
William Lepis, mileage reimb.	162.00
Yvette Levesque, Sec.	2,306.86
Leslie Mallett, mileage, reimb. computer parts	181.98
Matthew Bender, NH Reports	49.80
Mt. Washington Valley Economic Council, dues	100.00
NH City & Town Clerks Assoc., dues	20.00
NH Government Finance Officers, dues	35.00
NH Health Officers Assoc., dues	10.00

NH Local Welfare Admin., dues	30.00	
NH Municipal Assoc., dues	3,061.65	
NH Tax Collectors Assoc., dues	20.00	
Pitney Bowes, meter rental, postage, tape sheets	568.89	
Porter Office Machine, copier rental	1,522.13	
Purchase Power, postage meter acct.	700.00	
Registry of Deeds, tax liens	873.34	
Debra Rubino-Moody, wages	5,202.79	
Smith & Town Printers, annual report	2,672.80	
Stamp Fulfillment Services, tax bill envelopes	1,719.20	
Treasurer, State of NH, Leslie Mallett, Notary/JP	100.00	
U.S. Postal Service, postage	2,434.72	
Verizon	2,010.83	
Viking Office Products, office supplies	2,626.79	
West Group, NHRSA set	495.00	
		68,491.63
<b>#4152 REAPPRAISAL OF PROPERTY</b>		
Gene Chandler, assessing/mileage	500.00	
Lynn Jones, mileage	57.60	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., assessing/support	5,156.40	
		5,734.00
<b>#4153 LEGAL EXPENSES/DOG DAMAGES</b>		
Donahue, Tucker & Ciandella, legal cases	1,192.00	
Husseys Veterinary Hospital, dog board	208.00	
Patriot Properties, abatement work	2,576.00	
		3,976.00
<b>#4155 EMPLOYEE BENEFITS</b>		
Social Security (40,157.78-20,078.89)	20,078.89	
Retirement	6,731.78	
Delta Dental	8,520.50	
John Hancock, payroll deducted ret. (4,475.00)		
John Hancock, town's share ret.	3,987.29	
Medicare (11,068.36-5,534.18)	5,534.18	
NH Dept. Health & Human Services, deducted support (2,275.20)		
NH School Care, health ins.	110,182.38	
		155,035.02
<b>#4191 PLANNING AND ZONING</b>		
Carroll County Registry of Deeds	225.02	
Conway Sun, ads	1,483.00	
Donahue, Tucker & Ciandella, legal fees	2,758.00	
Yvette Levesque, wages	2,306.87	
Matthew Bender, NH Prac. Land Use books	91.04	
National Business Institute, law seminar	199.00	
Kathlyn Nealley, reimb. supplies	35.41	



NH Office State Planning, handbooks/ conference	66.00	
Debra Rubino-Moody, wages	<u>5,202.79</u>	
		12,367.13
<b>#4194 GENERAL GOVERNMENT BUILDING</b>		
Aubuchon, sprinkler, water hose	79.46	
Conway Sun, paint ads	125.00	
Bill Fabrizio, trash pick up	323.69	
Frechette Oil, fuel & furnace repairs	2,524.05	
Grants Supermarket, misc., supplies	27.51	
Sandy Guptill, clean town hall	720.00	
Frank Letourneau, locksmith	1,160.75	
Lower Bartlett Water Precinct, water bill	198.00	
Lucy Lumber, flowers, fertilizer, ice melter	69.72	
NH Electric Coop., Inc.	4,173.46	
Rick Murnick, shovel town hall/repairs	1,221.68	
R & M Painting Co., paint town hall	1,452.60	
John Patch Landscaping, mowing, trimming	<u>200.00</u>	
		12,275.92
<b>#4195 CEMETERIES</b>		
Glen Cemetery Assoc.	<u>1,500.00</u>	
		1,500.00
<b>#4196 INSURANCE</b>		
Compensation Funds of NH, workers comp.	10,567.50	
NHMA Liability Trust, prop. liab. ins.	<u>19,678.00</u>	
		30,245.50
<b>#4198 TAX MAP</b>	0	
<b>#4210 POLICE DEPARTMENT</b>		
Arch Paging, Chief's pagers	189.96	
AT & T	222.99	
Aubuchon, keys, batteries	47.32	
Bartlett Automotive, relays	75.00	
Bartlett Towing & Service, cruiser repairs	909.65	
Brenda Bowley, Sec.	25,532.00	
Brenda Bowley, mileage	72.40	
Calumet Photo, film, repairs	307.88	
Joanne Campbell, transcribing tapes	85.00	
Carolyns Valley Tailor Shop, zipper repair	25.00	
Carroll County Sheriffs Dept., hiring of Deputies	840.00	
Computer Port, printer & repairs	132.99	
Concord Lincoln-Mercury, hub caps	205.60	
Conway Sun, help wanted ads	760.00	
D.A.R.E. America, supplies	181.20	
Galls, cruiser decal	234.98	
Glen Junction, officials' lunches	27.53	

Grand Summit Hotel, host for computer conference	134.63
Betty Holmes, animal control officer	825.00
Information Management Corp., St. software support	900.00
Jesse E. Lyman, Inc., gasoline	4,897.30
J & J Printing, write-up slips	221.00
Lynn Jones, reimb. Chief interview lunch	111.15
John Kelly, wages	270.00
Lucy Lumber, brackets, etc.	21.24
MacDonald Motors, cruiser repairs	180.30
Matthew Bender, investigation handbook	528.58
Memorial Hospital, blood tests	120.00
Karl Meyers, wages	28,502.50
Karl Meyers, witness fee	60.00
Karl Meyers, gun reimbursement	394.95
Minuteman Press, stationery, etc.	280.04
National Criminal Justice, justice bulletin	85.00
Neptune Uniforms, Inc., uniforms	3,861.85
NH Assoc. Chief of Police, dues	100.00
NH Municipal, recruiting services	3,021.08
NH Retirement	9,617.04
NH Supreme Court Reporter, slip opinions	80.00
Northern Building Supply, new evidence room	146.57
Ossipee Mtn. Electronics, cruiser set up, radio repairs	3,195.93
Patches Markets, Inc., uniforms cleaned/ gasoline	60.86
Cheryl Price, wages	12,445.75
Cheryl Price, detail	120.00
Cheryl Price, witness fees	240.00
Progressive Auto, cruiser maintenance	764.37
RDJ Specialties, pencils, supplies	558.51
Riley Sport Shop, targets/ammo.	268.00
Solomon Rosman, wages	7,374.00
Solomon Rosman, witness fees	150.00
Solomon Rosman, detail	75.00
Sirchie Fingerprint Lab, evidence supplies	165.86
Smith & Wesson, cameras	169.92
Robert M. Snow, Jr., salary	39,626.87
Robert M. Snow, Jr., retirement	4,808.65
Robert Snow, witness fees (State of NH-AG Office)	720.00
Robert Snow, detail	1,050.00
Terrence Spittler, wages	29,305.00
Terrence Spittler, witness fees	420.00
Terrence Spittler, film & gun reimb.	459.24

Terrence Spittler, detail	420.00
State of NH, M/V and criminal books	242.50
State of NH, cruiser plate	5.00
Sullivan Tires, cruiser tires	1,239.44
Treasurer, State of NH, radar repairs	80.00
Verizon	1,707.83
Viking Office Products, laser printer toner	169.37
West Group Payment Center, procedure checklist	197.00
White Mountain Auto, cruiser parts	113.36

190,360.19

#4215 AMBULANCE 0

## #4220 FIRE DEPARTMENT

AT & T	49.48
Aubuchon, ice melt, misc., parts/supplies	69.07
Bartlett Towing, repairs	103.87
Bear Mountain Garage, inspections	215.00
Laura Beck, attendance	50.00
Bruce Bennett, Dept. Chief	300.00
Bryan Campbell, Lt. & attendance	350.00
Bill Catalucci, attendance	100.00
Michael Colpoys, attendance	50.00
Conway Scenic, billing error	815.00
Currier Sales, repairs	103.98
Philip DeSisto, attendance	200.00
Frechette Oil, fuel oil, burner maint.	3,959.83
Frontierline Fire & Rescue, speaker, valves, etc.	9,717.93
F.X. Lyons, repair t-start	74.50
Grants Supermarket, supplies	2.97
Sandy Guphill, cleaning	150.00
Hamlin Auto Body, utility body work	302.00
Steven Illsley, attendance	100.00
Inland Divers, air tanks tested, etc.	441.50
Interstate Fire Protection, recharge extinguishers	167.75
Lakes Region Fire Apparatus, valve, linkage	293.00
James Langdon, attendance	350.00
Roger Labbe, wages	32,240.00
Roger Labbe, fire permits, reimb.	69.64
Jesse E. Lyman, Inc., gas & diesel	1,855.90
Lower Bartlett Water Precinct, water bill	1,100.00
Lucy Lumber & Hardware, misc. bldg. supplies	65.92
Rick Murnik, roof repair	180.00
New Pig Corp., absorb mats/broom	329.77
Ossipee Mtn. Electronics, tower repairs	1,260.00

John Patch, mowing	50.00
Michael Pollard, saw repairs	88.08
Lynn Roberts, regulator	45.00
Lynn P. Roberts, Capt. & attendance	400.00
David Phaneuf, fire permits	67.00
Michael Pollard, attendance	200.00
NH Assoc. Fire Chiefs, dues	35.00
NH Electric Coop., Inc.	3,329.89
Postmaster, box rent	32.00
Ronald Patch, fire permits	112.00
Pufco, silvex	247.81
A. Rowe, attendance	100.00
Schurman Electronics, Inc., radio parts, repairs	955.68
W. Smith, plowing	225.00
Terry Martin, attendance & Lt.	375.00
Town of Jackson, emergency communications	1,171.94
Verizon	1,186.56
Viking Office Products, office supplies	231.94
Peter Villaume, attendance & Capt.	325.00
White Mountain Auto, truck parts	503.74

## WAGES

L. Beck	221.25
B. Bennett	457.50
J. Bouchard	108.75
B. Campbell	1,312.50
W. Catalucci	213.75
T. Chick	180.00
M. Colpoys	600.00
J. Currier	105.00
P. DeSisto	1,331.25
A. Hackett	397.50
S. Illsley	1,023.75
J. Langdon	1,038.75
W. Lewando	187.50
C. Long	33.75
T. Martin	1,432.50
R. Nealley	172.50
S. Pelletier	33.75
M. Pollard	1,518.75
L. Roberts	1,143.75
A. Rowe	1,110.00
P. Villaume	948.75

## #4312 HIGHWAY WAGES

Vincent Bailey	31,908.48
Travis Chick	4,683.00

78,320.00

Earle Fernald	27,033.60
Steven Illsley	18,963.36
Gerald James	28,259.05
Raymond A. Waterhouse	<u>14,879.00</u>

125,726.49

## MAINTENANCE HIGHWAY

Advantage Gases, oxygen, etc.	550.60
Alvin Coleman, gravel/sand	14,896.39
Arrow Equipment, furnace rep.	376.00
Atlantic Highway, signs, posts, etc.	905.71
AT & T	80.20
Aubuchon, misc. supplies	337.45
Vincent Bailey, mileage	1,578.60
B-B Chain, chain parts	30.40
Bear Mtn. Garage, inspections/tree cutting	1,050.00
Berlin City Ford, engine repairs	3,939.55
Berlin Spring, spring repairs	1,879.82
Bob Bryants Wrecker Service	575.00
Burtco, plastic pipe	976.62
Cargill Salt	26,217.49
Coleman Rental, sweeper	3,775.47
Conway Sun, help wanted ad	84.50
Currier Sales & Service, truck repairs	10,160.22
Curtis Industries, grease/lubricants, etc.	59.47
Robert Davis, mowing	2,080.00
Diesel Works, parts & repairs	16.50
A. Eastman, trucks/excavator/grader	7,550.00
H. Fairfield repairs/parts	4,313.72
Glen Sand & Gravel, gravel	1,419.60
Gorham Spring, tractor repair/parts	4,149.98
Jay Henry, excavator rental	120.00
Steven Illsley, mileage reimb.	70.50
Jordan Equipment, stone picker	24.97
Isaacson Steel, Inc., one ton repairs	86.32
Labonville, work boots	496.00
Lovell Village Garage, repairs	227.88
Jesse E. Lyman, Inc., gas/diesel	14,887.01
Lower Bartlett Water Precinct, water bills	115.50
Lucy Lumber, misc. supplies, broom rental	481.92
MacDonald Motors, parts	115.91
M & B Tractor, parts	54.60
Morrison & Sylvester, parts	285.70
Napa Auto Parts	132.01
North Conway Disposal Service, septic pumping	140.00
NH Correctional, signs	79.15
NH Electric Coop, Inc.	2,244.18
NH Hydraulics, repairs	429.00
NH Municipal Truck, plow parts, etc.	1,444.35

NH Public Works Mutual Aid, dues	25.00	
NH Road Agents Assoc., dues	20.00	
New Pig Corp., oil spill mats	67.53	
Northern Bldg. Supply, plywood	131.16	
Old Dominion Brush, broom parts	265.36	
Profile Motors, front axle, brakes, etc.	5,663.69	
RAK Industries, street broom/asphalt rake	165.77	
R. C. Hazelton Co. Inc., seals/shroud/pump, etc.	973.54	
Red Hed Supply, pipe	1,706.88	
Lynn Roberts, plowing	280.00	
Rods Machine, snow plow plates	125.00	
Share Corp., lubrigel	126.56	
State of NH, plates	6.00	
Tims Garage, repairs	120.00	
UNH, workshop	50.00	
Verizon	432.04	
W. Frechette Tire Company, tires	1,364.63	
Ray Waterhouse, boot reimb./mileage	143.00	
WearGuard, workshirt/pants	863.43	
White Mountain Auto	9,286.87	
White Mtn. Oil & Propane	3,727.74	
		133,982.49
<b>#4324 SOLID WASTE DISPOSAL</b>		
Aubuchon, misc. supplies	3.58	
Bartlett/Jackson Transfer Operating acct.	700.00	
Barrington Baler & Equip., compactor repair	265.00	
Bobcat Welding, repairs	1,623.23	
Conway Sun, help wanted ads	796.00	
Fred Henry, tractor	150.00	
Glen Sand & Gravel, gravel	143.49	
Isaacson Steel, steel bar	292.22	
Jackson Signsmith, sign	66.50	
Carroll Johnson, wages	17,264.00	
David Moody, wages	3,609.00	
Rick Murnik, roof repairs	390.00	
North Conway Incinerator Service, haul off	169,575.98	
Northeast Resource Recovery, dues	100.00	
Patchs Market, propane	24.00	
Michael Pollard, wages	1,099.49	
Tims Garage, repairs	320.00	
Town of Conway, Hazard Waste Day	800.00	
Mark Waterman, welding	1,485.00	
		198,707.49
<b>#4442 WELFARE</b>	9,085.56	
		9,085.56

#4520 PARKS & RECREATION (BARA)	0	
<b>#4550 LIBRARY</b>		
Bartlett Public Library, Treasurer	10,048.94	
Jean Garland, salary	9,875.06	
Joan Goettler, wages	1,855.00	
Joanne Pippin, wages	<u>21.00</u>	21,800.00
<b>#4383 PATRIOTIC PURPOSES</b>		
Bartlett Parade Fund,		
R. Cassell, Treas., prizes	1,150.00	
MWV Band	250.00	
Francis P. Murphy, VFW flags	<u>200.00</u>	1,600.00
<b>#4613 CONSERVATION COMMISSION</b>		
Richard Chrenko, copies/postage	30.00	
Jay Henry	100.00	
Hills Florist	29.50	
LCR Nursery	1,305.00	
Millican Nurseries	<u>1,380.00</u>	2,844.50
<b>MISCELLANEOUS</b>		
Bank of NH, withholding (56,210.15)		
Bank of NH, TAN - principal	1,800,000.00	
- interest	43,944.63	
Bear Paw Lumber, yield tax escrow	1,797.15	
Berlin City Bank - principal	50,000.00	
- interest	22,108.02	
Alvin J. Coleman, East Branch		
flood damage project	64,025.00	
CPI Environmental Services, oil cleanup	11,476.78	
Franchi Management Co.,		
release bond Meadow View	50,557.71	
Postmaster, park fund mailing	600.00	
Town of Bartlett, yield tax escrow		
Bear Paw/Garland	<u>7,863.22</u>	2,052,372.51
<b>PRECINCTS/COUNTY/STATE/SCHOOL</b>		
Carroll County Treasurer	393,479.00	
Intervale Lighting Precinct	1,363.00	
Kearsarge Lighting Precinct	2,750.00	
Lower Bartlett Water Precinct	102,965.00	
North Conway Water Precinct	114,770.00	
Treasurer, Bartlett School District	3,587,128.00	
Department of Agriculture, animal pop.	345.00	
control		
Treasurer, State of NH	1,985.00	

Marriage licenses/search fees		
State Education Tax	852,515.00	
		5,057,300.00
REFUNDS/ABATEMENTS/ TRANSFERS FROM ACCOUNTS		
Attitash Bear Peak, abatement	43,975.80	
Bank North Mortgage, overpayment	1,858.00	
Berlin City Bank, tax overpayment	1,962.00	
Clifton/Jean Garland, yield tax abatement	329.53	
Bert George, yield tax abatement	150.38	
GMAC, overpayment	4,118.00	
Goodrich Property Owners, abatement	332.00	
Patricia Higgins, abatement	2,472.00	
Robert Lloyd, overpayment	92.00	
Jean Mallett, abatement	50.00	
Maxine/David Patch, overpayment	267.03	
Riverside Cobb Farm, abatement	414.00	
River Run Co., overpayment	258.00	
R&R Realty Trust, abatement	86.00	
Katherine Ryan, yield tax abatement	254.80	
Jeffrey/Barbara Swayze, abatement	313.47	
Ken/Patricia Wyman, abatement	660.12	
		57,593.13
SPECIAL ARTICLES		
#5 Cruiser	23,000.00	
#6 Sander	7,995.00	
#7 Sweeper	10,000.00	
#8 Highway truck/plow	68,609.30	
#9 Road Improvements	66,898.05	
#10 Transfer Station, roll off truck	7,606.80	
#11 Computer	16,322.43	
#12 Rec. Program	27,023.28	
#13 Transfer Station	0	
#14 Valley Vision	6,400.00	
#17 Red Cross	1,260.00	
#18 Airport	500.00	
#19 CCMH	2,780.00	
#20 Gibson Center	4,769.00	
#21 Children Health	8,835.00	
#22 Tri-County	2,500.00	
#23 Starting Point	1,000.00	
#24 Visiting Nurse	2,326.00	
#25 Children Unltd.	2,000.00	
#5 (1999) Road Improvements	7,140.00	
#9 (2000) Fire Station, painting	8,101.00	
#11 (2000) Town Hall Rd. bridge/road project	3,428.46	





# REPORT OF COMMON TRUST FUND INVESTMENTS CEMETERY FUNDS REPORT December 31, 2001

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Balance End Year	Purchases	Income During Year	Expended During Year	Balance End Year	
0.0162	1936	Petrie	\$ 225.00	\$ 225.00		\$ 50.82		\$ 1,167.90	\$ 1,392.90
0.0216	1963	Chesley	300.00	300.00		52.21		1,131.00	1,431.00
0.0359	1941	Nichols	500.00	500.00		122.67		2,862.26	3,362.26
0.0359	1942	McCotter	500.00	500.00		135.94		3,225.99	3,725.99
0.0359	1952	Drown	500.00	500.00		102.28		2,303.50	2,803.50
0.0359	1967	Rogers	500.00	500.00		122.74		2,864.07	3,364.07
0.0036	1925	Suitor	50.00	50.00		11.48		264.53	314.53
0.0180	1971	Walker	250.00	250.00		57.17		1,317.00	1,567.00
0.0719	1973	Hill	1,000.00	1,000.00		137.92	250.00	2,530.19	3,530.19
0.0287	1975	Cote	400.00	400.00		84.72		1,922.03	2,322.03
0.0719	1978	Wyman	1,000.00	1,000.00		196.60		4,388.56	5,388.56
0.0216	1979	Leary	300.00	300.00		61.05		1,373.44	1,673.44
0.0719	1992	Randall	1,000.00	1,000.00		72.56		988.78	1,988.78
0.1797	1997	Pitman	2,500.00	2,500.00		147.28		776.11	3,276.11
0.2796	1997	Intervale Cemetery	3,890.89	3,890.89		217.85		1,043.06	4,933.95
0.0719	2001	Anna Garland	1,000.00	1,000.00		3.57		3.57	1,003.57
1.0000		Cemetery Trust Fund (TOTAL)	\$12,915.89	\$13,915.89	\$26,835.13	\$1,576.85	\$250.00	\$28,161.98	\$42,077.87

\*\*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.

## 2001 PLANNING BOARD REPORT

The year 2001 was a busy one for the Planning Board. While the number of subdivisions did not increase significantly, much work was done on developing a town telecommunications ordinance. This ordinance occupied a great deal of the board's time and energy during the past year. Work was also done on the Master Plan update which the board hopes to finish in the first half of 2002. Review of the Subdivision Regulations was begun, as well.

Unfortunately the participation of many on the Ad Hoc Committee has waned, leaving the majority of the work to be done by the seven members of the Planning Board. In order to facilitate all that needs to be done the Board has been meeting on a weekly basis. This pattern will most likely continue through 2002. We would like to encourage anyone who can participate, even on a limited basis, to step forward and help out.

With the heavy workload keeping a full, active volunteer board has become a challenge. We would like to thank Joe Rogerson and Kathy Nealley for their years of dedicated service on the Planning Board. Their energy and commitment are greatly missed. We would also like to thank Joanne Campbell, David Patch, Jono Mulkern and David Publicover for filling in during the past year. Again their participation and helpful insights have been extremely valuable.

As always the members of the Planning Board would like to encourage the involvement and participation of all the citizens of Bartlett.

JAMES LANGDON  
Acting Chairman

## **BARTLETT PUBLIC LIBRARY REPORT 2001**

The 2001 library circulation of books, periodicals and audio-visual materials was 16,726. Eight hundred forty two books and materials were added to the collection with 225 being gift books and audio-visual materials. This year the school/public library became part of the BELIEVE IN BOOKS program which is sponsored throughout the valley by Polar Express, many local businesses and local families. The library has 130 bags each containing ten books. These bags are primarily for pre-school children through grade two. Four hundred ninety-eight bags (4,980 books!) were circulated in 2001. The next phase in the Believe In Books program will be to provide book bags for children in grades three to six. Sponsors are needed for this project.

The librarian attended three Carroll County Library Cooperative meetings, one Five Rivers meeting (NHAIS), the annual NHLA conference and one workshop on Proquest, a new technology program available in the library.

The library hosted a NH Humanities program, "Always wrong to the light—Robert Frost" which was well attended. It also conducted a summer reading program "Octopi Your Mind" for the children. Story times were held on Tuesday mornings with parent volunteers, Mary Goodwin, Claire Belcik, Patrice Mutchnick, Kathy Van Deursen and Jane Duggan conducting the reading and activities. This program was kicked off with a Kids Books and the Arts program featuring the Ha'Penny Theatre Puppeteers. Many local children took part in the activities presented by the puppeteers. The reading incentive program featured a bulletin board featuring an octopus in the ocean. The children participated by putting their name on a fish or one of the other creatures of the sea, and then adding a small fish around their "name fish" for each book read. They also kept a record of the books read in the Library Reading Log Book.

In the fall the library began a reading club which meets on the second Tuesday of each month. The membership has increased gradually each month. Call the library for more information. The library also hosted three holiday craft workshops. Nancy Ritger demonstrated and led the participants in making decorations using materials from nature; Tammy Webster led the workshop on making a Thanksgiving floral/fruit table arrange-

ment; and Linda Chisholm conducted a workshop on making boxwood trees. These workshops were well attended and enjoyed by all who took part.

Memorial books were purchased in memory of Richard Patch, Charles Ludgate, and Mary Ward. Several books were also donated to the library by Sheila Darcy in memory of William J. Dempsey, Jr.

The library is a member of the BearCamp Library Video Cooperative, a group of eleven libraries which provides a rotating video/audio collection of approximately 90 titles every three months. This collection has materials for all ages.

The library also belongs to the statewide NHAIS system and borrows from and circulates materials to libraries throughout the state. This year the library circulated 432 items and borrowed 76 items from other libraries through the NHAIS system.

The library has a computer corner for adults with Internet access, a scanner, and genealogy programs. The library welcomes suggestions for programs which adults may find helpful. This corner is dedicated to Howard Nichols who provided funds to be used specifically for adults as specified in his will, which made it possible to purchase the equipment and furniture.

This year the trustees decided not to purchase the Wilson CD Rom listed in the budget as these materials became available on-line through Pro-Quest and First Search. They decided these funds would be better spent purchasing a 2002 World Book Encyclopedia. Because of the increased number of requests for audio books we will now use the amount budgeted previously for the Wilson CD Rom to purchase audio books in our 2002 budget.

In December the library received a gift of 28 titles from the Appalachian Mountain Club. These books which deal with the outdoors, nature, mountain climbing, etc. are on display in the library.

In closing, I would like to mention that the Bartlett School/Public Library would like to thank those who so willingly volunteered in program, story hours, special activities, etc. during 2001. Also the library regrets Bill Lepis resigning as library trustee because of moving from the area. He was an active and willing worker as a trustee and his good humor and smile will be missed. The public library hours are listed below.

The School Library also continues to welcome public library patrons whenever the school is open. Do remember the Bartlett Public Library is your library and is here to serve you.

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

JEAN GARLAND, Librarian

TRUSTEES:

Jane Duggan

Jean Gustin

Julia King

Leo Sullivan

Sue Villaume

## 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 sent 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 into 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. These materials will then become a part of the Bartlett History Collection that is being maintained in special fireproof file cabinets.
- 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, 2001 is \$14,187.36. This fund received \$61.00 from Ruth Abbott's sale of the school photos book.

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 for 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 FINANCIAL REPORT

## Calendar Year 2001 - Library Operations

2001 Budget	2001 Actuals
\$21,800.00	\$21,800.00
250.00	156.50
22,050.00	197.00
10,000.00	340.00
2,000.00	194.88
12,000.00	22,688.38
4,600.00	9,875.06
875.00	1,876.00
750.00	11,751.06
200.00	5,428.96
6,425.00	902.55
	00.00
	175.00
	6,506.51
	459.10
	1,611.85
	150.20
	178.55
	160.00
	71.55
	390.00
	232.84
	179.00
2,675.00	3,433.09
950.00	841.90
\$22,050.00	\$22,532.56

\*Cash on hand:

INCOME:

- Town Appropriation
- Copier Fees
- Athena Support (JBES portion)
- K B&A Grant (Summer program)
- Humanities Grant

OPERATING EXPENSES:

- Compensation - Librarian
- Compensation - Library - Assistant

LIBRARY MATERIALS:

- New Books
- Periodicals
- Wilson (CD ROM)
- Non-Print

ADMINISTRATION:

- Supplies
- Telephone
- Travel and conference
- Maintenance
- Dues
- Miscellaneous
- Summer Reading Program
- Humanities
- Equipment

COMPUTER & TECHNOLOGY:

\*See Special Funds



## BARTLETT PUBLIC LIBRARY

### Financial Report - Calendar Year 2001

#### SPECIAL RESERVE FUND

Cash on hand January 1, 2001	\$ 617.92
Cash on hand December 31, 2001	1,014.25

#### Lucille Garland Children's Book Fund

Cash on hand January 1, 2001	3,135.20
Interest	84.51
Cash on hand December 31, 2001	3,219.71

Mary Ward Memorial Donation	100.00
Richard Patch Memorial Fund	50.00
Expenditures	150.00
Cash on hand December 31, 2001	0.00

#### Howard Nichols Fund

Cash on hand January 1, 2001	483.44
Expenditures	00.00
Cash on hand December 31, 2001	483.44

#### Copier Fund

Cash on hand January 1, 2001	1,294.36
Deposit Lost books, used book sales, "conscience kitty"	170.00
Cash on hand December 31, 2001	\$1,464.36

## **BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 2002**

Compensation	
Librarian	\$10,000.00
Assistant Librarian	2,000.00
Library Materials	
New Books/audio books	5,350.00
Periodicals	875.00
Non-Print Materials	200.00
Computer	650.00
(NCIA, supplies, maintenance)	
Administration	
Supplies	575.00
Telephone/Dedicated Technology Line	1,500.00
Travel and conference	150.00
Maintenance	500.00
Dues	150.00
Miscellaneous	100.00
TOTAL EXPENSES	<u>\$22,050.00</u>
Estimated Funds	
Copier	250.00
TOWN APPROPRIATION	\$21,800.00

## **BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2001**

The Bartlett Police Department again faced significant challenges in 2001. The recent difficulties have been tempered by the continued support of the community and the effort put forth by a dedicated and hard working staff. Officers Terrence Spittler, Karl Meyers, Cheryl Price and Solomon Rosman have done an outstanding job while the police department continues to be short staffed. These are the people who answer the public's calls for service, from neighborhood situations to automobile accidents, they respond. The public support means a lot to us and we appreciate it.

Brenda Bowley is still the glue that holds the organization together. Her helpful demeanor and loyalty to the police department and the Town of Bartlett is a comfort during these trying times.

In August 2001, the NH State Police replied to a request for assistance from the Bartlett Board of Selectmen. Lt. David Goldstein was assigned as the interim Chief of Police. He accepted the challenge and has brought the Bartlett Police Department together while stabilizing a difficult situation. Lt. Goldstein is to be commended for his efforts.

Thanks go to Lynn Jones, Debra Rubino-Moody, and Leslie Mallett for their help with the day to day functions of the police department.

We as a police department would also like to thank the Board of Selectmen, Gene Chandler, Doug Garland, and David Shedd for their support and guidance in the past year. They, as a group, have provided a great deal of encouragement and help to the police department.

A special thanks goes to the fire and EMS personnel who have assisted the police department. Chief Roger Labbe, Directors Rick Murnik and Susan Gaudette have gone out of their way to help the police department with any needs we may have.

Finally, a personal thank you to all of the townspeople who have introduced themselves to my family and offered their services. We really appreciate it. My wife, Suzanne, daughter, Kasey, and I look forward to relocating to the Mount Washington Valley. The hospitality and kindness we have experienced here is unparalleled.

Respectfully submitted,  
Tim Connifey  
Chief of Police

## POLICE ACTIVITY

Abandoned car	1
Abduction	1
Aid to other Departments	128
Alarms	210
Attempted Burglary	5
Bad Checks	14
Bear Complaints	9
Bench Warrants	6
Bomb Threats	5
Burglaries	28
Calls for Service	3,577
Child Restraints	1
Child Welfare	5
CHINS Petitions	3
Civil Stalking Petitions	16
Conduct after Accident	3
Criminal Mischief	31
Criminal Threatening	8
Criminal Trespassing	9
Deceptive Forestry Business	3
Defective Equipment Tags	63
Disobeying an Officer	3
Disorderly Conduct	3
Dog Complaints/Transports	32
Domestic Petitions	41
Driving while Intoxicated	17
Euthanized Animal	1
Evidence Relay	1
Failure to Use Turn Signal	1
False ID	1
Following too Close	1
Found Property	15
Guns Relinquished/Safe Keeping	2
Harassment	6
Hazardous Material	2
Hindering Apprehension	1
Illegal Use of Phone	1
Info Reports	17
Internet Fraud	1
Joy Riding	1
Landlord Tenant Dispute	6
Littering	3
Lost or Stolen Property	10
Loud Party Complaints	17
Medical Aid Calls	40
Missing Persons	3
Motor Vehicle Accidents	95
911 Hang Ups	111

Non Inspections	14
Non Registered	8
OHRV Violations/Complaints	8
Open Containers	2
Operating after Suspension	24
Operating w/o License	1
Parking Tickets	39
Passing Bus w/Red Lights Flashing	1
Possession of Alcohol	2
Possession of Drugs	6
Possession Stolen Property	2
Protective Custody	7
Reckless Operation of M/V	5
Resisting Arrest	1
Runaways	7
Seized Vehicle	2
Sex Offender Registration	2
Sexual Assault	1
Simple Assault	9
Smoke Bomb Violation	1
Speed	149
Spillage	1
Stop Sign	3
Subpoenas Served	2
Suspicious Letter	2
Suspicious Person/Vehicle	16
Thefts	87
Thefts of a M/V	2
Thefts from M/V	7
Tinted Glass	1
Traffic Light Violation	5
Transporting Alcohol	2
Unlawful Entry	1
Unlawful Driving Left of Center	1
Unlawful Passing	3
Unwanted Person	1
Untimely Deaths	4
Vandalism	4
Vehicle Verification	12
Violation of Protective Orders	9
Violation of Youth Drivers License	1
Warnings	212
Welfare Checks	22
Yellow Line	13
	<hr/>
	5,260

## **BARTLETT-JACKSON AMBULANCE**

**Box 422, Glen, NH 03838 - 603-383-3651**

As the year 2001 comes to a close, we feel very fortunate to live in a small, tight knit and supportive community. We have endured enormous loss as a nation. We have grieved together but carried on, helping each other in the traditional American way.

Nationally, people are living longer, often with prolonged illness. We have seen an increase in elderly, single people, living alone with no caregiver. Most of these people are too proud to ask for help but often can't take care of themselves. We urge you to look out for your neighbors and be their support system.

We currently have 21 members on the roster. Community EMT courses are held every year and we encourage interested people to take the course and join the ambulance service. Volunteering to serve your town is very worthwhile and rewarding.

The year 2001 has been our busiest year ever with a total of 402 calls for service. The largest percentage of medical calls were cardiac, while head injuries dominated in the trauma category. Although it appears that our busiest season is "ski season", we actually had more calls in August. Each season brings tourists to our towns and our population more than doubles.

Our calls are broken down by Town and type below.

Bartlett	300	Medical	127
Jackson	80	Trauma	168
Harts Location	14	Fire	13
Pinkham	8	Non Transport	107
		MVA	108

Our jobs are made easier by the support and assistance of the State of NH and Town road crews, Jackson, Glen, Bartlett and North Conway Fire Departments, Jackson and Bartlett Police Departments, the mutual aid of Conway Ambulance and North Conway Ambulance Service. A special thank you to townspeople who always pitch in to assist when needed and to those who donated money to keep our equipment "state of the art".

Respectfully submitted for the Bartlett-Jackson Ambulance membership.

**RICK MURNIK  
SUSAN GAUDETTE  
Co-Directors**

**BARTLETT-JACKSON  
AMBULANCE PAYROLL  
2001**

Beck, Laura	\$2,520.00
Boehringer, B.	60.00
Colpoys, L.	3,805.00
Colpoys, M.	639.00
Cooper, N.	1,904.00
Costello, C.	335.00
Currier, J.	1,043.00
Gaudette, S.	3,853.50
George, J.	1,080.00
George, J. L.	1,639.00
Goodwin, S.	3,943.00
Gove, M.	850.00
Hardie, B.	30.00
Johnson, J.	244.00
Kelley, W.	1,118.00
Leyden, M.	105.00
McCrave, C.	270.00
McLane, C.	75.00
Murnik, R.	4,075.00
Olsen, T.	1,620.00
Roberts, P.	329.00
Rosman, S.	250.00
Rowe, A.	485.00
Sanders, J.	975.00
Villaume, P.	1,625.50
Yeaton, B.	360.00

**BARTLETT-JACKSON  
AMBULANCE PROPOSED BUDGET  
Jan. 1, 2002 - Dec. 31, 2002**

	2001 BUDGET	ACTUAL EXP./REV. 2001	2002 BUDGET
<b>INCOME</b>			
Balance Forward		\$28,464.34	\$32,851.64
Insurance Reimb.		490.93	
Interest		162.01	
Miscellaneous Income		162.00	
Payments		65,367.99	66,000.00
Reimb.		119.89	
<b>TOTAL ASSETS</b>		<u>94,767.16</u>	
<b>EXPENSES</b>			
Auto	\$ 2,000.00	\$ 1,366.77	\$ 1,400.00
Building Maint.	0.00	0.00	600.00
Bookkeeping	2,500.00	2,500.00	3,000.00
Hep. Screening	300.00	0.00	300.00
Insurance	4,000.00	3,807.00	4,000.00
Intercept	0.00	150.00	0.00
Office	600.00	851.06	875.00
Other Expenses	0.00	2,089.23	500.00
Payroll Expenses	33,000.00	36,252.17	40,400.00
Radio	1,700.00	623.40	1,000.00
O2 Tank Rental/Fill	200.00	187.60	200.00
Repairs	0.00	87.00	100.00
Supplies/New Equip.	8,000.00	4,756.55	8,000.00
Tax Exempt/Unemp.	0.00	716.20	0.00
Telephone	760.00	945.81	875.00
Training	2,500.00	3,497.70	3,500.00
Turnout Gear	3,000.00	2,265.57	3,000.00
Bio Hazard Equip./Trn.	0	0	4,500.00
<b>TOTAL</b>	<u>58,560.00</u>	<u>60,096.06</u>	<u>72,250.00</u>
2000 Exp. Carry Over		1,819.46	
Ending Cash Balance		<u>\$32,851.64</u>	



**NEW AMBULANCE**

Total Cost	111,000.00
Trade in Value	50,000.00
Bartlett Share	12,000.00
Jackson Share	12,000.00
BJA Share	36,000.00
Credit Chasis PrePay	1,000.00

**CD**

Beginning Balance	11,541.59
Interest	526.65
Ending Balance	<u>\$12,068.24</u>

**DONATIONS**

Begin Balance	7,862.68
Donations	2,130.36
Interest	180.35
Expenses	<u>-3,300.00</u>
Ending Balance	<u>\$6,873.39</u>



## **BARTLETT FIRE DEPARTMENT REPORT 2001**

This past year the department responded to 181 calls for services. We continue to be fairly active for a small town department.

This year my activity report will show that we responded to 181 calls. We actually had more fires than shown on the report. One incident that we responded to involved a vehicle fire, a brush fire, and fires involving 3 structures all at the same time. This was on three different lots in the same area. Needless to say we were very busy that day.

Other calls with more fires involved fires along the railroad tracks. Several times we responded to areas with anywhere from 3 to 9 spot fires at different locations along the tracks. The railroad did eventually add a patrol vehicle behind the train that reduced our calls for these fires. I hope that they will continue this next year.

Needless to say, we required mutual aid on several calls this year, and we responded to several mutual aid calls to surrounding towns. The mutual aid system works extremely well. Without it, all towns would have serious problems.

At this time I would like to welcome our new police chief Tim Connify to town and wish him the best in his new position.

Thank you to the Selectmen, the Police Department, Bartlett Jackson Ambulance and the mutual aid departments that assisted us in 2001.

Respectfully submitted,  
Chief ROGER LABBE

## BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2001

Structure Fires	7
Chimney Fires	4
Vehicle Fires	7
Electrical Fires	2
Dumpster Fires	3
Brush Fires	16
Motor Vehicle Accidents	25
Power Lines Down	10
Propane Leaks	3
Fuel Spills	2
Rescue Assist	1
Service Calls	1
Smoke Odor Investigations	16
Mutual Aid Calls	10
Carbon Monoxide Alarms/Checks	8
Fire Alarms	13
Fire Alarm Malfunctions	6
Accidental Alarms	6
Sprinkler Alarms	1
Malicious Alarms	1
Flooded Oil Burners	1
Smoke in Buildings No Fire	8
Hazardous Conditions	12
Cooking Alarms	6
Miscellaneous Calls	1
River Rescue	1
Lightning Strikes	1
Bomb Scares	2
Anthrax Scare	1
	<hr/>
TOTAL CALLS	181

### FIRE DEPARTMENT DONATION ACCOUNT

Beginning balance 01/01/01	\$3,783.54
Deposits	940.00
Expenses	1,533.83
Ending balance 12/31/01	3,189.71

## **COMMUNITY FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT**

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. 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 up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at [www.nhdfi.com](http://www.nhdfi.com) or call 271-2217 for wildland fire safety information.

**2001 FIRE STATISTICS**  
**(All Fires Reported thru November 26, 2001)**

**TOTALS BY COUNTY**

	<u># of Fires</u>	<u>Acres</u>
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

**CAUSES OF FIRES REPORTED**

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Miscellaneous*	<u>158</u>
	942

(\*Misc.: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

## **BARTLETT RECREATION DEPARTMENT 2001 ANNUAL REPORT**

It has been my pleasure to serve a second year as Director of the Bartlett Recreation Department. I am constantly inspired by the overwhelming support of the Bartlett community as we work to fulfill our mission of providing quality recreation programs and services to improve the quality of life for people of all ages here in Bartlett.

The Bartlett Recreation Department finished the year 2000 by beginning to take its first steps towards becoming a valuable community driven organization. We learned to walk in 2001 by undertaking a commitment to improving the quality of our existing programs, establishing consistent sources of funding to maintain those programs, improving our visibility within our community, and creating a vision for the future of the department and our role within the community, the Mount Washington Valley, and beyond. The Bartlett Recreation Department enters 2002 as a member of the Carroll County Recreation Association, the New Hampshire Recreation and Park Association, the National Recreation and Park Association, and the National Youth Sports Coaching Association. We enter the year 2002 enjoying record numbers of participants in all of our programs, and we are prepared to expand our role with the addition of new programs and services for the coming year.

The backbone of our department continues to be Youth Sports and After School Enrichment Programs. Both of these programs enjoyed improvements and expansion of services in 2001. Our Youth Sports programs received a record number of participants in 2001, which resulted in the creation of new teams to accommodate this increase. For the first time ever, Bartlett teams were not only competing in games with other town recreation departments, but they were also competing in games with each other. We also expanded to participate in other leagues in the Mount Washington Valley by fielding a team in the Conway Rec. Flag Football league. The Bartlett team was crowned as Super Bowl Champions on November 3, 2001. Bartlett Rec. Youth Sports Programs will continue to expand in 2002 by participating in games with other recreation departments from all over Maine and New Hampshire and by training all of our coaches and volunteers according to National Youth Sports Coaching Association guidelines.

After School Enrichment also achieved successes in 2001. Jump Start Arts returned for a second year of operation with record numbers of participants. I believe that this after school program is one of the finest in Northern New Hampshire. The addition of the After School Cool program, combined with Jump Start Arts, provides students in Bartlett with a consistent schedule of after school activities to choose from four days a week. Most importantly, the establishment of an enrichment scholarship fund has allowed many low-income students to take advantage of these programs and experiences. We look forward to expanding these programs in 2002 to offer even more choices of activities while also providing as many scholarships as our funding allows.

Teen programming was one of the greatest challenges for the Bartlett Recreation Department in 2001, and we look forward to it becoming one of our biggest success stories of 2002. The lack of a Teen Center Coordinator in early 2001 combined with the absence of a site for the program created many roadblocks on the path of development for a Teen Center in Bartlett. However, a commitment by the staff and students at JBES in the Spring of 2001 resulted in the after school program "Teen Spot" as well as a very detailed study report authored by students on their ideas for the development of a Teen Center. The hiring of a qualified Teen Center Coordinator in November 2001 offers hope for a Teen Center to open in Bartlett in 2002. We look forward to providing middle school students in Bartlett with a place of their own to gather in a safe and enriching environment, while also providing a full schedule of special activities and community service projects.

Adult Education in Bartlett continues to be a model of consistency and success for the Recreation Department. Students of all ages from all over Mount Washington Valley participate in our full schedule of classes each Fall and Spring. From computer courses to the cultivation of artistic talents, our Adult Education program offers professional instructors and affordable tuition. This program will expand to year-round operation in 2002.

The Bartlett Recreation Department's Summer Program, Bear Camp, stands alone as the greatest success for the department in 2001 and as a model for recreation department summer programming in Northern New Hampshire. The operation of Bear Camp, a summer day camp for children in grades 1-6, is one of

the biggest challenges that the recreation department undertakes each year. This year's program broke all of year 2000's attendance records by serving an average of 54 children at camp each day. The major challenges facing this year's program included a restructuring of the registration process, recruitment of qualified staff members, and expanding our transportation abilities to relieve the overcrowding of camp grounds. The resolution of these potential problems directly contributed to the success of this year's program. We can thank parents and children for adapting to our new pre-registration process and getting the appropriate paperwork and payments in on time. We succeeded in recruiting qualified and mature staff members. The average age of our staff in 2001 was 24.3 years of age, compared with 17.3 years of age in the year 2000. Finally, the Gibson Center graciously allowed the use of a 15-passenger van each week. This allowed us to double our amount of field trips.

Bear Camp 2001 provided children with a safe, fun, and enriching environment supervised by qualified and caring staff members. We look forward to offering an even more successful program in 2002.

A community based organization like the Bartlett Recreation Department can often be judged by the quality of special events it provides to the community. We take pride in providing these opportunities for the community to come together and celebrate occasions like the 4th of July and the Christmas Tree Lighting. The 4th of July and Tree Lighting celebrations were wonderful successes because of the support and involvement of our community volunteers and local businesses. It is truly an honor to work in such a community.

For all of our successes in 2001, there will be many more challenges for the Bartlett Recreation Department in 2002. The number of participants in our programs continues to grow at incredible rates each year. This factor, combined with the addition of new programs such as the Teen Center, summer teen activities, Adult Sports Leagues and the creation of new Youth Sports teams, will require the expansion and improvement of sites and facilities as well as increased funding. The first steps towards these goals have already been taken. The relationships we have begun to develop with our public and private funding sources are keys to our continued success, and to keeping costs for our participants to a minimum. Major improvements to our existing sites and facilities have already begun. However, as our



programs continue to grow, it is without doubt that the lack of appropriate field space will begin to negatively impact a majority of our programs in 2002.

I have confidence that we will meet these challenges head on, and like in years past, we will turn our challenges into great successes. The Bartlett Recreation Department will hit the ground running in 2002, and with the continued support of this incredible community, we can do nothing but succeed.

Respectfully submitted,

Thomas D. Adams

Director,

Bartlett Recreation Department

## BARTLETT RECREATION DEPARTMENT PROPOSED BUDGET 2002

### INCOME

#### Bartlett Recreation Department SAU #9

Enrichment	\$ 8,360	
Adult Education	1,200	
Half Athletic Director	600	
Outing "Hiking" Club Advisor	400	
Outing "Conservation" Club Advisor	400	
Journalism Club	400	
Spirit Squad	800	
Referees Fees	1,860	
Elementary Field Hockey Coach	1,000	
Assistant Elementary Field Hockey Coach	600	
Elementary Boys Basketball Coach	1,000	
Elementary Boys Basketball Coach	800	
Elementary Girls Basketball Coach	800	
Assistant Elementary Girls Basketball Coach	400	
Elementary Boys Grades 3 & 4	400	
Elementary Girls Basketball Grades 3 & 4	400	
Elementary Soccer Coach	800	
Assistant Elementary Soccer Coach	600	
Elementary Soccer Coach Grades 3 & 4	400	
Elementary Soccer Coach Grades 3 & 4	400	
Elementary Flag Football Coach	800	
Elementary Flag Football Coach	800	
Elementary Girls Softball Coach	800	
Sub Total	800	\$24,020

#### Town of Bartlett Staff

Director's Salary	25,000	
Benefits	5,000	
Americorps Position	4,000	
Sub Total	800	34,000

#### BEAR Camp

10% Increase over 2001	12,375	12,375
------------------------	--------	--------

#### Fundraising

Trip Raffle	3,000
4th of July	1,500
Team Sponsors (can pay for team dues and/or uniforms/equip.)	3,000
Precinct Field Advertising (20 spots 4x8 @ \$225/375)	8,000
Baseball Can Drive	1,500
Road Rally	3,000

Direct Mail	6,000	
Sub Total		26,000
<b>Enrichment Revenue</b>		
Jump Start	6,500	
After School Cool	3,500	
Other Programs	1,000	
Sub Total		11,000
<b>Adult Education</b>		
Registration Fees	1,500	
Sub Total		1,500
<b>Teen Center</b>		
Membership Dues	1,000	
Snacks/Soda Sales	500	
Teen Center (Deferred Grant Monies)	4,200	
Sub Total		5,700
<b>Grant Monies</b>		
Teen Center	4,200	
Teen Center (Deferred Grant Monies)	(4,200)	
Sub Total		
Total Income		<u>\$114,595</u>
<b>EXPENSES</b>		
<b>Team Expenses</b>		
Enrichment Programs	\$ 8,360	
Adult Education Coordinator	1,200	
Club Advisors	1,200	
Referees/Umpires	1,860	
Coaching + Spirit Squad Stipends	11,400	
Sub Total		24,020
<b>Staff Expense (Bartlett Town)</b>		
Directors Salary	25,000	
Employee Benefits	5,000	
Education/Training	500	
Travel/Lodging	500	
Americorps	4,000	
Sub Total		35,000
<b>BEAR Camp Expenses</b>		
Summer Camp Supplies	1,250	
Summer Camp Staff	9,500	
Sub Total		10,750
<b>Fundraising Expenses</b>		
Trip Raffle	1,600	
4th of July	1,500	
<b>Team Sponsors</b>		
-Jerseys/Uniforms (3 Teams + T-Ball Shirts)	1,500	
-Marketing		
-Youth Sports Equipment	3,200	

-Team League Fees/Tournaments	1,900	
-Membership Dues	280	
-Trophies/Team Photos	500	
Precinct Field Advertising (mailing/insurance/installation)	500	
Road Rally	750	
Direct Mail	<u>1,400</u>	
Sub Total		13,130
<b>Enrichment Expenses</b>		
Enrichment Programs	16,000	
Enrichment Programs (Deferred SAU9 see above)	(8,360)	
Club Advisors (Deferred SAU9 see above)	<u>(1,200)</u>	
Sub Total		6,440
<b>Adult Education Expenses</b>		
Adult Education Expenses	1,500	
Adult Education Coordinator	1,200	
Adult Education Coordinator (Deferred SAU9 see above)	<u>(1,200)</u>	
Sub Total		1,500
<b>Teen Center Expenses</b>		
Teen Center Coordinator \$12/hr.	6,000	
Teen Center Staff (\$10/hr. Part-time)	2,500	
Teen Center Supplies	1,500	
VFW Building Lease	<u>1,200</u>	
Sub Total		11,200
<b>Admin. &amp; Utilities Expense</b>		
Utilities	1,800	
Office Supplies	750	
Office Equipment	—	
Postage/Mailings	500	
Advertising	1,200	
Insurance	1,400	
Accounting	300	
State Fees	50	
Bus Fees	800	
NYSCA	<u>375</u>	
Sub Total		7,175
<b>Ball Field Expenses</b>		
Redress infield in spring with top dressing and conditioner	4,000	
Dragmat and rakes	300	
New Bases and Anchors	200	
Trash Pickup	<u>300</u>	
Sub Total		<u>4,800</u>
Total Expenses		\$114,015

## BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2001

Beginning balance 01/01/01	\$ 1,699.88
Deposits	18,623.47
Sub total	<u>20,323.35</u>
Minus expenses	19,157.30
Balance on hand - 12/31/01	<u>1,166.05</u>

### EXPENSES-OPERATING ACCOUNT

George Abbott Trucking, refrigerator haul off AT&T	\$ 1,680.00
Conway Tractor, tractor repairs	187.85
Frechette Tire, tire & repairs	68.50
Glen Sand & Gravel, crushed gravel	579.64
Fred Henry, tractor rental	205.20
Jay Henry, tractor rental	260.00
Carroll Johnson, snow removal	175.00
Reginald Illsley, tractor rental	84.00
Labonville, Inc., steel cable	1,670.00
Lucy Lumber, misc. bldg. supplies	269.02
New Hampshire Electric	498.79
North Conway Incinerator, haul off	3,610.92
Tanner Hill Milling & Const., waste oil spill analysis	6,318.79
Tims Garage, equipment repairs	1,670.00
Verizon	230.00
Mark Waterman, welding on truck	410.82
White Mountain Auto, equipment maintenance	270.00
TOTAL	<u>968.77</u> \$19,157.30

### INCOME FOR OPERATING ACCOUNT

Bartlett's Share	\$ 700.00
Jackson's Share	300.00
Bartlett collected for tires/matt/refr/furn/etc.	9,788.00
Jackson collected for tires/matt/refr/furn/etc.	2,747.00
Northeast Resource Recovery, metal	827.31
North Conway Incinerator, cans	4,261.16
TOTAL	<u>4,261.16</u> \$18,623.47

## HIGHWAY DEPARTMENT REPORT

This past fall, we had a change in the Highway Department personnel. Steven Illsley gave his notice of departure and we replaced him with Travis Chick of Glen. Travis has proved to be quite valuable to this department as he is an exceptional welder, truck driver, and snow plow operator. Travis previously worked for the State of New Hampshire and L.A. Drew, Inc.

This past year we completed work on all roads that we had scheduled plus we shimmed and sealed some roads that we had planned to do in 2002. In 2002, we will be working on the following projects: Thorn Hill Road, Stanton Farm Road, Mt. Stanton Road, Ellis Ridge Road, Middle Ledge Road, Intervale Lane, and Schwabing Place. We also plan to rebuild the turn arounds at Karwendal Strasse and Linderhof Strasse.

In 2003, we will be working on Glenwood Ave., Popple Hill Road, Mt. Pickering Road, Dundee Road and the turn arounds on Forest Ledge Road, Forest Ledge North, and South Ledge Road. We also plan to work on more of the Linderhof area as well.

Respectfully submitted,

Vincent L. Bailey  
Road Agent

## BARTLETT COMMUNITY TOWN SQUARE

The Bartlett Community Town Square project is moving ahead and donations have been coming in well and are still needed and graciously accepted. A unique program of sponsorship through donation and dedication, people can buy a plant, brick, bush, park bench, or other various options to commemorate a loved one or family member or simply through donation. Grants are also a part of this project.

Located on the site of the former historic Bartlett Hotel and acquired by the town in 1999, the Community Town Square project is a community oriented project spearheaded by a dedicated crew of volunteers led by Bert George, Chairman, and Leslie Mallett, Treasurer. When completed the Town Square will be an asset to the community.

Anyone interested in supporting the project should contact either Bert George at 374-2328 or Leslie Mallett at 356-2300. Brochures are also available at various locations in town.

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### FINANCIAL REPORT

|                               |               |
|-------------------------------|---------------|
| Beginning balance 01/01/2001  | \$ 1,028.00   |
| Donations/Grants/Fundraising  | 14,843.00     |
| Interest                      | 53.22         |
| Expenses for brochure/postage | <u>600.00</u> |
| Ending Balance 12/31/01       | \$15,324.22*  |

\*This does not include pledge of \$6,000 towards the gazebo which has been pledged and is being held by the contributor in an escrow account.

## **TOWN OF BARTLETT, NH 2001 TOWN MEETING MINUTES**

Moderator Robert Clark opened the Annual Town Meeting by opening the polls at the Bartlett Town Hall on Tuesday, March 13, 2001 at 8:00AM, swearing in the election officials and 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, March 13, 2001 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-2 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 3-26) in the warrant will be acted upon on Thursday, March 15, 2001 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 26, 2001 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. Signed by the Board of Selectmen: Gene G. Chandler and Douglas A. Garland.

Clark went on to read the following statement: "The Town of Bartlett Board of Selectmen have received a Zoning Protest Petition for Article 2/Amendment No. 1 on the 2001 Town Meeting Warrant. The validity of the petition has not been determined yet. If the proposed amendment passes by a simple majority but less than a 2/3 majority, then the Board of Selectmen will proceed with the determination of the validity of the petition. If the proposed amendment passes by a 2/3 majority, then no action will be taken on the petition. If the proposed amendment fails, no action will be taken on the petition." This Notice of Receipt of a Zoning Protest Petition was also posted at the polling place.

Clark read the following two articles:

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 add a Ridgeline and Hillside Overlay District (RHOD) to Article III Zoning Districts, Sections A-C and its accompanying regulations whose goal is to minimize site disturbance and maintain the appearance of natural unbroken forest cover on land within the town with high visual impact through restrictions that may affect such things as building location, height, landscaping, and access and utility location on properties within this district? Yes [ ] or No [ ]. (Planning Board favors 3-2)

Clark noted that there was a typo on the town ballot on the 3 yr. Library Trustee position. The ballot reads "Vote for One" and should read "Vote for Two". The Supervisors of the Checklist manually corrected the ballots prior to giving them to the voters. This is an uncontested race.

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

(\* denotes the winners)

#### TOWN BALLOT

Selectman (3 yrs.) - Gene G. Chandler = 359\*

Library Trustee (Vote for Two - 3 yrs.) - Jane Duggan = 383\*  
Bill Lepis = 351\*

Library Trustee (1 yr.) - Julia King = 385\*

Planning Board (Vote for Two - 3 yrs.) -

Francis X. Matranga = 319\*

Frank Suprenard, Sr. = 355\*

Auditor (1 yr.) - Kathlyn G. Nealley = 357\*

Trustee of Trust Funds (3 yrs.) - Brenda Bowley = 381\*

ARTICLE 2. Amendment No. 1 - Zoning Amendment for Ridgeline/Hillside Overlay District - Yes = 259 / No = 167 (pending ruling on protest petition)

#### SCHOOL BALLOT

School Board member (Vote for One - 3 yrs.) -

Vicki Harlow = 384\*

School Board Member (Write-in - 3 yrs.) -

Maureen Westrick = 68\*

Moderator - (1 yr.) - Robert Clark = 388\*

Treasurer - (1 yr.) - Sheila Glines = 387\*

Clerk - (1 yr.) - Gerry Tilton = 388\*

There were 437 total ballots cast.

Meeting was adjourned until Thursday, March 15, 2001 at 6:30 PM at the Bartlett School.

Just prior to the official opening of the deliberative portion of Town Meeting, a presentation was given by students of the Josiah Bartlett Elementary School on their proposal for the design of a town square at the site of the former Bartlett Hotel. Moderator Clark then opened the deliberative portion of Town Meeting on Thursday, March 15, 2001 at 6:35 PM at the Bartlett School. Student Ned Goodwin led the Pledge of Allegiance. Clark thanked all those who worked on the traditional New England Baked Bean supper that was put on that night and outlined all of the various goodies that were for sale throughout the evening so no one should be going home hungry. Preliminary instructions were given on balloting on Article 3 and the need for voters to get their voting cards and ballots. Clark then read the results of the voting as shown above.

[Approximately 132 people present]

Clark asked for a moment of silence to acknowledge the passing of Selectman Richard F. Patch, Sr. on February 5, 2001.

Moderator Clark then proceeded with the rest of the warrant as follows:

ARTICLE 3. To see if the Town will vote to raise and appropriate up to \$85,000 as provided in NH RSA 231:28 (the Betterment Assessment law) to construct North Ledge Road to an acceptable town road standard and to authorize the issuance of not more than \$85,000.00 in bonds or notes for a period of up to 5 years in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the interest thereon. All costs incurred by said construction would be borne by the abutting landowners through a betterment assessment and, therefore, there would be no effect on the tax rate. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Gene Chandler spoke to the article, explaining the action taken last year which only allowed for a one year repayment plan, that there is some discussion at the moment on the role the North Ledge Well Assoc. (NLWA) lot will play, and that all costs associated with the project will be borne by the property owners on this road. Dan MacLeon, rep. the NLWA, asked for the costs now of the project. Chandler stated that the Selectmen did not want to spend any money getting costs on this project until it was approved at this

meeting, the amount listed in the article is the maximum that will be able to be spent but it should be less than this. MacLeon stated that he does not like voting on the unknown. Chandler sympathized but assured him that the Selectmen have the owner's interests well in mind. Owen Lasker asked what happens if the NLWA doesn't pay its portion of the assessment. Chandler explained that this is why it is done as a betterment assessment because it is treated just like a tax bill in that if the bill is not paid, then the lien process begins and ultimately the town would get it tax deeded if not paid as prescribed by law. Clark then took a general poll of those present on whether they wanted the polls opened for only one hour or for the duration of the meeting. It was the consensus to leave the polls open for the duration of the meeting and so Clark declared the polls open for the duration of the meeting.

ARTICLE 4. 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 and seconded to accept the article as read. Selectman Chandler spoke to the article asking for a budget of \$1,300,000.00. Chandler asked all to refer to p. 11 of their Town Report to review the Budget Detail by category. Robert Jones asked why the cost of water at the fire station was so high and what was the cost per gallon. Chandler explained that the Selectmen were concerned about that also and looked it up, however, unfortunately we do not have that exact amount here, but it is the agreement we have with Lower Bartlett Water Precinct. Bert George stated that the Bartlett Village Water Precinct doesn't charge for the Bartlett Village station. Robert "Homer" Holmes asked whether the computers that were added to the budget at Town Meeting last year were purchased. Chandler explained that the town got used computers that the school replaced last year and the fire department got one of them. Holmes stated the program the department wanted won't run in those and asked where it is shown in the budget. Chandler explained that the Selectmen ask the Fire Chief for his budget and he did not ask for a computer and was apparently OK with the school's computer. The money raised for the computers was not spent and thus went into surplus. Bill Fabrizio asked if repairing the septic system at the transfer station was included in the budget as it has been a constant problem up there. Chandler stated that it is in the budget under miscellaneous and we have tried to get it fixed several times but just can't seem to find the root of the

problem. Chandler stated that the library budget was inadvertently put in incorrectly and will need to add \$300 to it. Chandler also stated that he has concerns that there is not enough in the highway budget for sand given the storms we have had thus far this year. Motion was made by Chandler, seconded by Selectman Doug Garland to add \$300 to the library budget and \$5,000 to the highway budget for sand for a total increase of \$5,300. No discussion. Vote was taken on the amendment to add \$5,300 = PASSED. No further discussion. Vote was taken on the article as amended in the amount of \$1,305,300 = PASSED (\$1,305,300).

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$23,000.00 for the purchase of a new marked police cruiser and related communication/safety equipment. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. Robert "Homer" Holmes asked to amend the article to read that the cruiser not be put on the road until it is marked, stating that since we have the new cruiser and he has seen it on the road already, he feels that it should be marked before going into service (no second). Chandler stated we have not bought a new cruiser to his knowledge. Rick Murnik spoke from the floor stating that the currently unmarked cruiser is the one that was in the recent accident and was repainted after being repaired, thus the decals were removed. Holmes withdrew his amendment. Vote was taken on the article = PASSED (\$23,000).

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$7,995.00 for a new stainless steel sander body which was ordered last fall to replace an unusable sander body. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article stating that here was a piece of equipment that we have already purchased as stated in the article, however, the company we bought it from agreed to let us pay after January 1, 2001. If the Town decided not to pass this article, we will have to pay for it out of the highway department budget and forego some scheduled work. No discussion. Vote was taken on the article = PASSED (\$7,995).

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purchase of a pull behind road sweeper for the highway department. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining we are replacing a 1963 model year broom that simply cannot be repaired anymore. No discussion. Vote was taken on the article = PASSED (\$10,000).

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for a new highway truck and mounted equipment (plows, sanders, etc.). Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that this article includes two plows plus a two-wheel drive, medium-sized truck with mounted equipment planned for use in the village. Robert Jones asked why not a four-wheel drive or a large truck - what would be the price difference. Chandler stated that it was discussed with the Road Agent and highway department members and this is what was agreed was needed and would cost about \$25-28,000 more for a four-wheel drive larger truck. No further discussion. Vote was taken on the article = PASSED (\$75,000).

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$70,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article stating that since we were able to accomplish more than expected last year that this amount should be fine to keep on track with the road improvements/maintenance. No discussion. Vote was taken = PASSED (\$70,000).

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$7,700.00 for its 70% share of the purchase of a roll-off truck at the Transfer Station, the balance to be paid by the Town of Jackson. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining the new split of costs with Jackson being 70% Bartlett/30% Jackson per the articles of agreement although in the past capital expenses have been split 50/50 but we are still getting a deal on this split as we use the truck more than Jackson does by far. This truck is a used truck that we acquired with the help of North Conway Incinerator and they purchased it for us and we have been using it basically on loan from them until we get approval at this meeting. John Murphy (Dundee Rd.) questioned where the revenue goes that we receive from the transfer station and how is that split. Chandler explained that all revenue from cans, metal, etc. goes into the joint transfer station account as does any payments made by the towns in a 70/30 split. Murphy questioned whether commercial haulers have keys to the site as he has witnessed North Conway Incinerator going in there loaded and coming out empty on days that it is closed. Chandler explained that North Conway Incinerator hauls the towns' trash away to the landfill and usually does it on the

days we are closed and must have access to do that. No further discussion. Vote was taken on the article = PASSED (\$7,700).

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for a new computer system (hardware and software) for the purposes of assessing, installation of the 911 system, and other general office work. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining (somewhat hesitantly due to his limited computer knowledge) what the planned purchase was for. A few voters spoke in favor of the article. No further discussion. Vote was taken on the article = PASSED (\$20,000).

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 as its share of the operation of the town/school recreation department, said sum representing the salary and benefits for the director. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining this was the town's share and that the balance is in the school warrant. Bill Fabrizio stated that he understood it was supposed to become a town program and that it should appear in one place rather than two. He went on to make a motion to amend the article to add \$23,420, the amount listed on the school warrant for this program, making the total \$53,420 for this article. It was seconded. Bert George asked what each amount represented. Diane McGregor, Chairman of the Recreation Board of Directors, explained that the \$30,000 in the town warrant represented the salary and benefits of the director while the school warrant amount represented the program costs and that if this amended amount is approved, they will ask to pass over the article on the school warrant. Chandler explained that from its inception, that the recreation department was designed as a joint effort between the town and school even though the money all came from the same "pot". Julia King, Recreation Dept. Board Member, stated that the department relies on a lot of grants and it is important to show that there is cooperation between the town and school in order to qualify for a lot of grant money. No further discussion. Vote was taken on the amendment of adding \$23,420 to the article = FAILED. No further discussion. Vote was taken on the article as read = PASSED (\$30,000).

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for improvements at the Transfer Station. Said improvements concern the possible purchase and installation of a glass crusher and/or a materials baler in conjunction with the Town of Jackson. Selectmen favor. Motion was

made and seconded to accept the article as read. Chandler spoke to the article explaining this would require cooperation with the Town of Jackson but we hope to be able to dispose of more materials easier and for money if we can bale them. No further discussion. Vote was taken on the article = PASSED (\$25,000).

ARTICLE 14. To see if the Town will vote to authorize the Selectmen to distribute to Valley Vision, 25% of the franchise fee the town receives from Adelphia Cable. The Town received \$34,847.54 for the year 2000. This expenditure not to exceed \$8,700.00 and to be paid in 3 payments of \$2,900. If approved these funds will be used for the betterment of Valley Vision television programming. Valley Vision is a non-profit organization and an educational governmental cable television station. Agreeable to a petition signed by Richard Glines and others. Chandler favors \$3,000/Garland favors up to \$6,000. Motion was made and seconded to amend the article to not to exceed \$6,400 to be paid in four equal payments. Richard Glines, the town's representative to the Valley Vision Board of Directors, spoke to the amendment stating that they had not finalized their budget at the time of the petition submittal, they have done so now, and find they only need the \$6,400. Chandler spoke against the article citing a letter the Selectmen received stating that Valley Vision would not be asking Eaton and Jackson for funds since they indicated they did not have enough funds available. Glines responded that Eaton only has 50 subscribers at the moment and Jackson has no representative on the Board. He went on to say that Bartlett needs to be on equal monetary footing to get more coverage. Robert "Homer" Holmes stated that you wouldn't see half of what is on Channel 3 if he had not volunteered his time to cover the weekly Selectmen's meetings and he wanted to do other things like Planning Board and School Board meetings, but they didn't have any more spots for us because of the money that was contributed. He's also done other events at the school and none of it would have been on if it wasn't for him, asked for support of the article at \$6,400, and if it's not supported, there won't be anything on because he's not going to volunteer his time and then come to town meeting and have one person talk against it and everybody vote it down; one man does not run this town, you do and it's about time we take our government back to the people. Dave Roode, prior Selectman for 6 years, spoke for the article stating he did not support it back in the early years but he has seen significant changes and doesn't think we will see much

more of a change unless we have some money in here. He would like to see the Selectmen's meeting dead air space of paper shuffling cut down and edit some of the crud you have to watch out and show the meat of the meeting and asked for support of the article. Glines responded that they have made some mistakes, that watching the paper shuffling is boring and have asked Bob (Holmes, videographer) to shut the camera off when there is no discussion going on and have edited down a two hour meeting to about 45 minutes of meaningful discussion. No further discussion. Vote was taken on the amendment to change the amount to not exceed \$6,400 in four equal quarterly payments = PASSED. No further discussion. Vote was taken on the article as amended = PASSED (\$6,400).

ARTICLE 15. To see if the Town will vote to accept a deed for 4,700 feet of road that serves the Woodland Pines, East Branch and Birchlea development. The road starts at Rte. 16 adjacent to the FX Lyons Building, proceeds through the East Branch and Woodland Pines developments and continues across the State-owned railroad tracks to the Birchlea development where it terminates as a loop back/circle. All construction and surfacing to be completed to current town standards prior to final acceptance by the Selectmen. Agreeable to a petition signed by George Howard and others. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that this article plus the next one are for roads that will need some work to be brought up to town specifications prior to the Selectmen accepting them and whether the people on the roads are willing to pay for this remains to be seen. George Howard stated that he is a resident in the development in this article and the homeowners are aware there is some work to be done and all costs will be borne by the development involved. No further discussion. Vote was taken = PASSED.

ARTICLE 16. To see if the Town will vote to accept a deed for the 4/10 of a mile of West Side Woods Road. This road begins at the intersection of West Side Road and West Side Woods Road 3/10 of a mile north of the parking entrance to Diana's Bath and the road continues around to form a U-shape and intersects again with West Side Road 4/10 of a mile north of Diana's Bath. All construction and surfacing to be completed to current town standards prior to final acceptance by the Selectmen. Agreeable to a petition signed by Duane Mark and others. Motion was made and seconded to accept the article as read. Roger Labbe asked what the plowing procedure would be since this road is quite far away from the nearest town road that is currently



plowed. Chandler stated that first it will need at least another inch of hot top put on it, but it would probably have to be contracted out. Owen Lasker asked when will we need to add more people to the road crew. Chandler stated we are at maximum now and actually already are contracting out in the Linderhof area. No further discussion. Vote was taken = PASSED.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$1,260.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Robert Boynton and others. Chandler opposes - not a proper use of town funds for national organizations; people should have an individual choice concerning donations to charitable organizations/Garland favors. Motion was made and seconded to accept the article as read. No discussion. Vote was taken = PASSED (1,260).

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Selectmen favor. Motion was made and seconded to accept the article as read. George Howard, Bartlett's rep. to the Board of Directors, stated he was available to answer any questions people had. Some questions were asked and answered. No further discussion. Vote was taken = PASSED (\$500).

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$2,780.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen favor. Motion was made and seconded to accept the article as read. Maureen Hanlon spoke to the article. No discussion. Vote was taken = PASSED (\$2,780). Leslie Mallett made a motion, which was seconded, to take Article 20-25 as a block. One voter asked why Selectman Chandler was opposed to Article 21. Chandler stated it relates back to when they first petitioned to be on the warrant and he was opposed to it then because it was a new program and has stayed with his position. No further discussion. Vote was taken on whether to vote on Articles 20-25 as a block = PASSED. Vote was taken on Articles 20-25 as a block = PASSED.

ARTICLE 20. 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 Yvonne Kinsman and others. Selectmen favor. (PASSED \$4,769).

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$8,835.00 for the White Mt. Community Health

Center (Children's Health Center & Family Health Centre). Agreeable to a petition signed by Vickie Varrichione and others. Chandler opposes/Garland favors. (PASSED \$8,835).

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for 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 Evelyn Bailey and others. Selectmen favor. (PASSED \$2,500).

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 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. (PASSED \$1,000).

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$2,326.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc. Agreeable to a petition signed by Doris L. Kirk and others. Selectmen favor. (PASSED \$2,326).

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 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. (PASSED \$2,000).

ARTICLE 26. To transact any other business that may legally come before said meeting. Glen Shapiro, North Ledge Road resident, asked all voters to vote and pass Article 3. No other business.

Clark gave voters 5 more minutes to finish their ballot voting on Article 3. Clark then closed the polls at 8:19 PM. Ballot counters tallied the vote on Article 3 which was Yes = 112 and No = 20 so Clark declared the Article PASSED (\$85,000).

There being no further business, the motion was made and seconded to adjourn. Vote was taken = ADJOURNED at 8:30 PM.

Respectfully submitted,  
LYNN P. JONES  
Administrative Assistant to the Selectmen

LESLIE A. MALLETT  
Town Clerk/Tax Collector

## 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, 2001

| CHILD'S NAME                  | DATE OF BIRTH | PLACE OF BIRTH | FATHER'S NAME     | MOTHER'S NAME      |
|-------------------------------|---------------|----------------|-------------------|--------------------|
| Kristina Joan Leblanc         | 02/20/2001    | North Conway   | Robert Leblanc    | Deann Leblanc      |
| Evelyn Ann Frechette          | 02/23/2001    | North Conway   | Stephen Frechette | Kimberly Frechette |
| Jordan Rae Pollard            | 03/04/2001    | North Conway   | Marc Pollard      | Candie Pollard     |
| Amy Lynn Cotter               | 03/11/2001    | North Conway   | John Cotter       | Kristine Cotter    |
| Madigan Virginia Avery        | 03/19/2001    | North Conway   | Douglas Avery     | Mary Avery         |
| Madison Elizabeth Brown       | 04/05/2001    | North Conway   | Christopher Brown | Lynn Brown         |
| Madison Alexandra Wils Austin | 06/26/2001    | North Conway   | Michael Austin    | Lisa Wilson        |
| Benjamin Richard Mallett      | 06/26/2001    | Vietnam        | Scott Mallett     | Linda Mallett      |
| Emily Catherine Bean          | 07/19/2001    | North Conway   | Robert Bean       | Nora Mulhern Bean  |
| Max Robert Marsden            | 07/30/2001    | North Conway   | Michael Marsden   | Sherry Marsden     |
| Brandon Leon Wyman            | 08/06/2001    | North Conway   | Benjamin Wyman    | Tina Wyman         |
| Mia Jane Valeriani            | 10/15/2001    | North Conway   | Jesse Valeriani   | Leigh Valeriani    |
| Ryan Christopher Drew         | 10/22/2001    | Lebanon, NH    | Kyler Drew        | Darlene Drew       |
| Curran William Mustapha       | 11/30/2001    | North Conway   | Bryan Mustapha    | Tamara Mustapha    |

**MARRIAGES REGISTERED IN THE TOWN OF BARTLETT  
FOR THE YEAR ENDING DEC. 31, 2001**

| DATE     | GROOM'S NAME           | GROOM'S RESIDENCE | BRIDE'S NAME        | BRIDE'S RESIDENCE | TOWN OF ISSUANCE | PLACE OF MARRIAGE |
|----------|------------------------|-------------------|---------------------|-------------------|------------------|-------------------|
| 02-24-01 | Mark E. Godin          | Attleboro, MA     | Kaaren B. Mansen    | Boston, MA        | Bartlett         | Jackson           |
| 03-08-01 | Aron P. Fritz          | Mountain View, CA | Heidi J. Lamb       | Mountain View, CA | Bartlett         | N. Conway         |
| 03-17-01 | Norman C. Langley, III | North Conway      | Laurie A. Cook      | North Conway      | Bartlett         | Bartlett          |
| 04-28-01 | James F. Hardy         | Bartlett          | Katie A. Nylin      | Bartlett          | Conway           | Jackson           |
| 05-03-01 | Brendan J. Hawkes      | Bartlett          | Renee C. Stanley    | Bartlett          | Kileen, Ireland  | Kileen, Ireland   |
| 05-19-01 | Ralph M. Brooks        | Standish, ME      | Kathy J. Drew       | Bartlett          | Conway           | Bartlett          |
| 05-19-01 | Berthold K. Horn       | Bartlett          | Valerie M. Halpin   | N. Conway         | Conway           | Bartlett          |
| 05-24-01 | Benjamin F. Utter      | Bartlett          | Kathy B. Patch      | Bartlett          | Conway           | Gorham, NH        |
| 06-02-01 | Mark A. Prince         | Bartlett          | Korie A. Becker     | Bartlett          | Bartlett         | Snowville         |
| 06-23-01 | David J. Capone        | Bartlett          | Karen M. Williams   | Bartlett          | Bartlett         | Bartlett          |
| 06-23-01 | Travis E. Chick        | Bartlett          | Ruth M. Hill        | Bartlett          | Bartlett         | Bartlett          |
| 07-01-01 | Norman A. Smith        | Bartlett          | Nancy J. Alexander  | Bartlett          | Conway           | N. Conway         |
| 07-07-01 | Roger R. Labbe         | Bartlett          | Jane M. Roberts     | Bartlett          | Bartlett         | Bartlett          |
| 07-08-01 | Scott D. Waugh         | Braintree, MA     | Kimberly A. Manahan | Braintree, MA     | Bartlett         | Jackson           |
| 08-01-01 | Bryan A. Mustapha      | Bartlett          | Tamara Wood         | Bartlett          | Jackson          | Bartlett          |
| 08-09-01 | Scott M. Klein         | New Bedford, MA   | Deborah Rose        | New Bedford, MA   | Bartlett         | Bartlett          |
| 08-11-01 | Charles W. Hessel      | Bartlett          | Karen A. Grigel     | Bartlett          | Bartlett         | Bartlett          |
| 08-11-01 | Cormac M. Cullen       | Branford, CT      | Margaret M. Terry   | Bartlett          | Conway           | Meridith, NH      |
| 08-11-01 | Jason S. Smith         | Conway            | Terry L. Smith      | Conway            | Conway           | N. Conway         |
| 08-21-01 | Thomas R. McDevitt     | Cambridge, MA     | Debra A. Doughty    | Cambridge, MA     | Bartlett         | Bartlett          |
| 08-25-01 | Charles E. Osgood      | Bartlett          | Julie M. Mitchell   | Drymen, Scotland  | Bartlett         | Bartlett          |
| 08-31-01 | Stephen L. Bates       | Barnstable, MA    | Lisa M. Furlani     | Mashpee, MA       | Bartlett         | Bartlett          |
| 09-02-01 | Paul Fiore             | Hanson, MA        | Sally J. Pollard    | Hanson, MA        | Bartlett         | Jackson           |
| 09-11-01 | Anthony P. Hackett     | Bartlett          | Reina A. Lahaie     | Bartlett          | Bartlett         | Bartlett          |
| 09-12-01 | Brian K. Byrne         | Jackson           | Kathy A. Bowie      | Jackson           | Bartlett         | Bartlett          |
| 09-15-01 | Robert E. Fairbanks    | Bartlett          | Linda A. Noel       | Tilton            | Bartlett         | Bartlett          |
| 09-15-01 | John R. White          | Bartlett          | Barbara M. Brzycki  | Bartlett          | Bartlett         | Jackson           |
| 09-22-01 | Barry D. McGinn        | Bartlett          | Elizabeth A. Gray   | Bartlett          | Bartlett         | N. Conway         |

| DATE     | GROOM'S<br>NAME       | GROOM'S<br>RESIDENCE   | BRIDE'S<br>NAME       | BRIDE'S<br>RESIDENCE   | TOWN OF<br>ISSUANCE | PLACE OF<br>MARRIAGE |
|----------|-----------------------|------------------------|-----------------------|------------------------|---------------------|----------------------|
| 09-29-01 | Erik Limmer           | Bartlett               | Julie K. Pass         | Bartlett               | Bartlett            | Bartlett             |
| 10-04-01 | Ryan R. Fisher        | Middletown Springs, VT | Mary-Ellen Giddings   | Middletown Springs, VT | Bartlett            | Bartlett             |
| 10-13-01 | Richard S. Sentnor    | Newton, MA             | Lee Ann Byrne         | Hanson, MA             | Bartlett            | Eaton                |
| 10-20-01 | Mark A. Garland       | Bartlett               | Elizabeth A. Elsemore | Greenville, ME         | Bartlett            | Conway               |
| 10-20-01 | Theodore J. Wright    | Arlington, MA          | Amy L. Madson         | Arlington, MA          | Bartlett            | Jackson              |
| 10-26-01 | Robert L. Hatch       | Bartlett               | Kimberly A. Schlemmer | Bartlett               | Conway              | Conway               |
| 10-27-01 | Mark Holland          | Amesbury, MA           | Kelly L. Lightbrown   | Amesbury, MA           | Bartlett            | Bartlett             |
| 11-08-01 | Adam K. Ryder         | Bartlett               | Tricia H. Sullivan    | Bartlett               | Bartlett            | Jackson              |
| 11-24-01 | Christopher M. Hoover | Norwich, VT            | Audrey M. Grainger    | Bartlett               | Bartlett            | Nashua               |
| 12-31-01 | Guy E. Boardman       | England                | Mandi C. Doyle        | England                | Bartlett            | Eaton                |

## DEATHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2001

| DECEDENT'S NAME              | DATE OF DEATH | PLACE OF DEATH   | FATHER'S NAME            | MOTHER'S MAIDEN NAME |
|------------------------------|---------------|------------------|--------------------------|----------------------|
| Richard F. Patch             | 02-05-01      | Glen, NH         | Burton Patch             | Arlene Butland       |
| Elaine G. Kelley             | 02-20-01      | Wolfeboro, NH    | Alexander MacDonald      | Martha Garland       |
| Chester E. Hill              | 03-19-01      | Glen, NH         | Harvey Hill              | Edna Towle           |
| Arthur A. Hill               | 03-26-01      | Bridgton, ME     |                          |                      |
| Lester W. Campbell           | 04-06-01      | North Conway, NH | Lester Campbell          | Jessie Porter        |
| Loretta F. Robertson         | 04-17-01      | North Conway, NH | John J. Boland           | Ellen Webber         |
| Elizabeth Katherine Etter    | 04-28-01      | North Conway, NH | Walter N. Trecarten, Sr. | Henrietta L. Nolan   |
| Constance Louise Morse       | 05-08-01      | North Conway, NH | Harry E. Walker          | Gertrude M. Storey   |
| Geraldine Watt               | 06-01-01      | Portland, ME     | Roy Bythrow              | Pauline Scheffler    |
| Marion J. McNamara           | 06-12-01      | Bartlett, NH     | Francis J. Costello      | Mary A. Kennedy      |
| Suzanne S. Clay              | 07-17-01      | North Conway, NH | Stuart Sperry            | Doris Laidlaw        |
| John R. Moss                 | 09-03-01      | Jackson, NH      | John Moss                | Katherine Russell    |
| Michael H. Buzzutto          | 09-10-01      | North Conway, NH | Nicholas D. Buzzutto     | Ethel E. Young       |
| Curtis W. Granville          | 09-29-01      | Bartlett, NH     | Curtis Granville         | Zille Eldridge       |
| Ian J. White                 | 09-29-01      | Wakefield, NH    | Jeffrey White            | Cheryl Dutton        |
| Princess Mercedes M. Russell | 09-29-01      | Wakefield, NH    | Michael Russell          | Vilma Manera         |
| Asia M. Russell              | 09-29-01      | Wakefield, NH    | Michael Russell          | Vilma Manera         |
| Sonia M. White               | 09-29-01      | Wakefield, NH    | Santiago Manera          | Alejandra Attilo     |
| Misha Kirk                   | 10-02-01      | North Conway, NH | Thomas Kirk              | Irene Kounin         |
| Harry Chapman                | 10-08-01      | North Conway, NH | William Chapman          | Elsie Sykes          |
| Stewart R. Morse             | 10-31-01      | Franklin, NH     |                          |                      |
| Roland M. Sanphy             | 11-08-01      | North Conway, NH | Roland D. Sanphy         | Alberta Howard       |
| Ronald J. Scott              | 11-10-01      | Brookfield, NH   | William Scott            | Caroline Stewart     |
| Madeline L. Placey           | 12-22-01      | North Conway, NH | Alfred Hart              | Geneva Ripley        |

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, 2001.

LESLIE A. MALLETT, Town Clerk

## TOWN OF BARTLETT REGULATIONS

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

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

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

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

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

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

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

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

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

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

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

**FLOODPLAIN ORDINANCE:** governs activity in the floodplain.

**GRAVEL PIT ORDINANCE:** governs excavation of gravel pits.

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

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

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



**TOWN OF BARTLETT INFORMATION**

**BARTLETT-JACKSON TRANSFER STATION HOURS:**

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

**MANDATORY RECYCLING AND MANDATORY DUMP  
STICKERS REQUIRED.**

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

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

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

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

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

**OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM**

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

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

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

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

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

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

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

Non-Emergency:

Glen Station Office (603) 383-9555

Bartlett Station Office (603) 374-2786

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

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

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BARTLETT-JACKSON AMBULANCE SERVICE  
EMERGENCY - DIAL 911

PO Box 422, Glen, NH 03838

No Office Hours - 24 Hour Emergency Service

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

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

OTHER BOARD MEETINGS/INFO:

PLANNING BOARD: Meets the first Monday and third Tuesday of the month. To get on the agenda, call (603) 356-2950.

ZONING BOARD OF ADJUSTMENT: Meets the second Monday of the month as necessary. For more info, call (603) 356-2950.

CONSERVATION COMMISSION: Meets the second Wednesday of the month as necessary. For more info, call (603) 356-2950.



