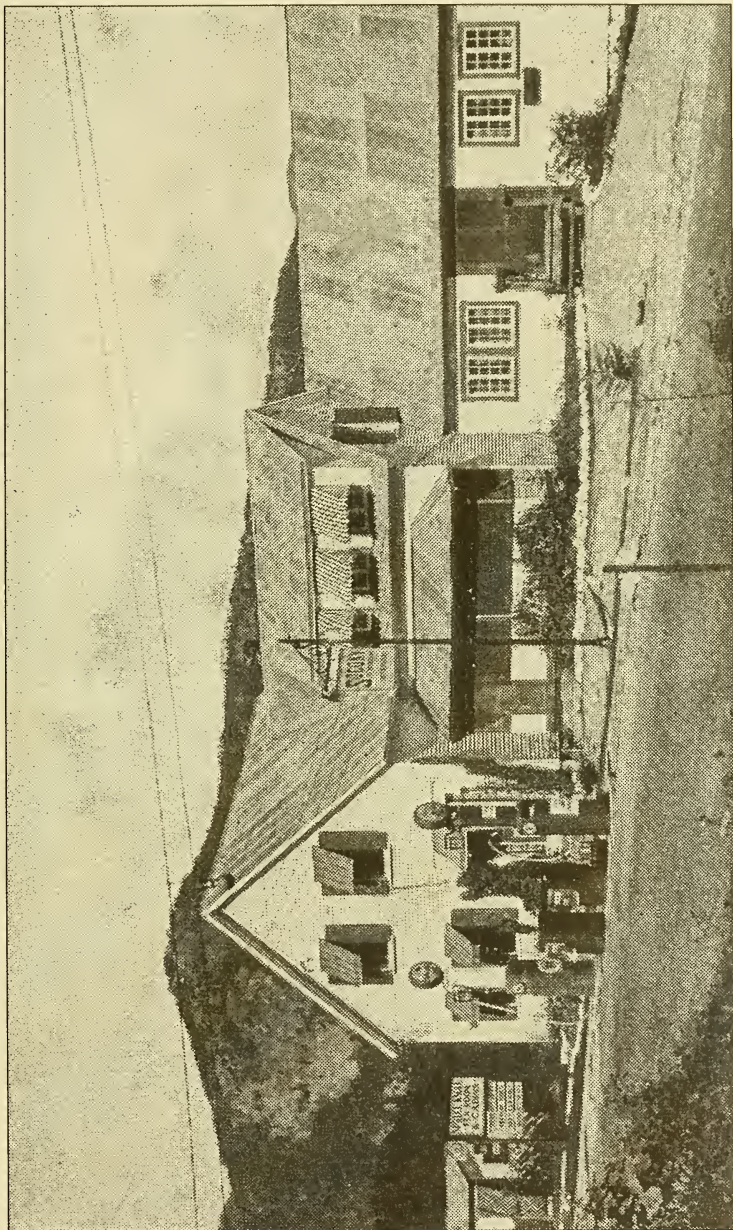


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# TOWN OF BARTLETT, NH Annual Report 2005



### **On the cover:**

While many longtime Bartlett residents remember the property featured on the cover, new residents may not be aware of the history involved.

The Woodshed, circa 1820, has been home over the years to an inn, cabin colony, restaurant, gift shop, and roadhouse. It was one of the few places between Conway and Littleton where, after prohibition or maybe even during, beer was available. It was raided at least once during that time.

Sometime prior to 1936, it was known as The Spruce Knoll Tea Room and Cabins as pictured on the front cover. Now the home of Norman and Kathleen Head, it was formerly owned by Norman's parents Bill and Evelyn Gimber. They purchased it in 1953 from Nancy McLane Watson, an heir to the McLane brick fortune of Philadelphia. "Pop" Fosey owned it in the 1920's and 1930's. At that time, some of the men from the Civilian Conservation Corps (CCC) lived in the cabins. Over the years it was a favorite of hunters and many an old timer had his first libation there!

As pictured on the back cover, The Woodshed was long known for the lifesize wooden horses and antique carriage out front. Tourists stopped to have their pictures taken in the carriage. The horses were made of 2" wooden blocks and the mane was made of real horse hair. Richard Johnson, a sculptor from Peterborough, NH, made the horses and came back each spring to fix the damage from squirrels.

*Photos courtesy of Norman and Kathleen Head*

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



**for the fiscal year ending December 31**  
**2005**

SMITH & TOWN PRINTERS  
Berlin, New Hampshire

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## **SPECIAL RECOGNITION**

From time to time throughout the year, the Town has employees or volunteers who leave town service. The following people fit that category and the Board of Selectmen wish to thank them all for their dedication and efforts on behalf of Bartlett's citizens:

**RENETTA CASSELL** - who served as a member of the Board of Directors for the Recreation Committee

**GROVER "BUDDY" GARLAND** - longtime Town of Bartlett Highway crew member and Road Agent who passed away in 2005

**MELISSA HOVEY** - who served as a member of the Conservation Commission

**CARROLL "CJ" JOHNSON** - who worked for us from day one as the Attendant at the Transfer Station and who retired this year

**JEAN LEONE** - who served as a member of the Conservation Commission

**LESLIE MALLET** - who served as a member and Chairman of the Board of Directors for the Recreation Committee

**FRANK MATRANGA** - who served as the Auditor

**KATHLYN NEALLEY SNOW** - who served the town as a Selectman, Planning Board Member, Zoning Board of Adjustment Member and Auditor and who passed away in 2005

**DAVID SHEDD** - who was appointed to fill out a term as Selectmen, then was elected and served for three years before stepping down

**RUSS VAN DEURSEN** - who served as a member of the Conservation Commission



## TOWN OFFICERS

### ELECTED OFFICIALS

#### BOARD OF SELECTMEN

Douglas A. Garland	Term expires 2006
Gene G. Chandler	Term expires 2007
Jon Tanguay	Term expires 2008

#### TREASURER

Jean Mallett	Term expires 2008
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#### TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2008
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#### MODERATOR

Robert Clark	Term expires 2006
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#### SUPERVISOR OF THE CHECKLIST

Elaine Ryan	Term expires 2006
Sheila Glines	Term expires 2008
Gail F. Paine	Term expires 2010

#### AUDITOR

Vacant	Term expires 2006
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#### TRUSTEE OF TRUST FUNDS

Deni DuFault	Term expires 2006
Brenda Medeiros	Term expires 2007
Frank Siek	Term expires 2008

#### LIBRARY TRUSTEES

Susette Villaume	Term expires 2006
Jean Gustin	Term expires 2006
Jane Duggan	Term expires 2007
Julia King	Term expires 2008
Leo Sullivan	Term expires 2008

#### PLANNING BOARD

Patsy Rogerson	Term expires 2006
Brenda Monahan	Term expires 2006
Francis X. Matranga, Chairman	Term expires 2007
David Publicover	Term expires 2007
Lydia Lansing	Term expires 2008
David Patch	Term expires 2008
Douglas A. Garland, Selectman	ex officio member
Jim Langdon, alternate	
Jono Mulkern, alternate	

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

James M. Howard	Term expires 2006
Richard M. Plusch	Term expires 2007
Patsy Rogerson	Term expires 2007
Peter Pelletier, Alternate	Term expires 2007
Feltus Stirling	Term expires 2008
Lynn R. Roberts	Term expires 2008

**CONSERVATION COMMISSION**

Arthur Heigl	Term expires 2006
Diane Giroux	Term expires 2006
Nancy Oleson	Term expires 2007
Vacant	Term expires 2007
Robert Louis Stone	Term expires 2008

**RECREATION COMMITTEE BOARD OF DIRECTORS**

Jim Mickle	Term expires 2006
Cheryl Nealley	Term expires 2006
Janice Brotherton	Term expires 2006
Leo Sullivan	Term expires 2007
Gordon Robinson	Term expires 2007
Yvonne Andreani	Term expires 2007
Steve Miller	Term expires 2007
Carol Halupowski	Term expires 2008
Marc DeGeronimo	Term expires 2008
Shelley Wickers	Term expires 2008

**HEALTH OFFICER**  
Board of Selectmen

**ROAD AGENT**  
Travis Chick

**POLICE CHIEF**  
Timothy Connifey

**CODE COMPLIANCE OFFICER**  
Julia King

**FIRE CHIEF/FOREST FIRE WARDEN**  
L. Patrick Roberts

**ASSESSORS**  
Board of Selectmen

## 2005 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 14, 2006 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1 and 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 - 24) in the warrant will be acted upon on Thursday, March 16, 2006 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

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

ARTICLE 2. Are you in favor of adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To change the title of Article V "Height Limitations" to read "Size Limitations" and to add Paragraph "B. Maximum Building Footprint: The maximum footprint of any individual building at finished ground level shall not exceed 25,000 square feet. The calculation of the footprint shall include all enclosed areas and all attached roofed structures associated with the building, including but not limited to decks, porches, patios, storage sheds, vehicular parking areas, and maintenance areas. Covered exterior walkways intended to provide pedestrian access between separate buildings shall not be included." YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$300,000.00 for the purchase of a new fire truck, and to authorize the issuance of not more than \$300,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (NH RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen favor. (2/3 ballot vote required)

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$1,578,250.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate \$110,000.00 for town road improvements. Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$105,000.00 for the purchase of a four wheel drive highway truck, plow, plow frame, wing and installation of said equipment for use by the highway department. Selectmen favor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$70,000.00 for the purchase of a four wheel drive backhoe/loader for the highway department. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$23,000.00 for equipment at the Transfer Station, with \$19,000.00 as Bartlett's 50% share (to be matched by the Town of Jackson) for a new skid steer, and \$4,000.00 as Bartlett's 50% share of the purchase and installation of a baler (to be matched by the Town of Jackson). Selectmen favor.



ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$18,000.00 to rebuild the town's compactor at the Transfer Station. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for renovations to the Bartlett Village Fire Station. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of 2,000 feet of 4" fire hose, 600 feet of 2 1/2" fire hose, and 500 feet of 1 3/4" fire hose for the Fire Department. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$20,000 for the purchase and installation of new street signs. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for an Assistant to the Recreation Director for the Bartlett Recreation Department. Garland/Tanguay favor/Chandler opposes.

ARTICLE 14. To see if the Town will vote to raise and appropriate \$25,000.00 to be added to the Capital Reserve Fund established in 2005 under the provisions of NH RSA 35:1 for the purpose of acquisition of land and construction of a new Bartlett Public Library. Agreeable to a petition signed by Julia King and others. Chandler opposes/Tanguay favors \$10,000/Garland abstains.

ARTICLE 15. 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 2006. Selectmen favor.

ARTICLE 16. 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 Dennis Egan and others. Chandler opposes - not a proper use of town funds for national organizations/Garland and Tanguay favor.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Phil Lawson and others. Selectmen favor.

ARTICLE 18. 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 Ernest Menard and others. Selectmen favor.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$7,375.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Nancy Clark and others. Selectmen favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 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 Ellen Hayes and others. Selectmen favor.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Suzette Chaine and others. Selectmen favor.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$1,110.00 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 Suzette Chaine and others. Selectmen favor.

ARTICLE 23. To see if the Town will vote to accept the deed for one-tenth of a mile of Ledge View Drive road. The road begins at an intersecting point at Glen Ledge Rd. in the area of Glen and runs one-tenth of a mile to a cul-de-sac. 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 Missy Birch and others.

ARTICLE 24. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 24th day of February in the year 2006.

Board of Selectmen:

GENE G. CHANDLER

DOUGLAS A. GARLAND

JON TANGUAY

## BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2005-2006

ACCT. #	DEPARTMENT	BUDGET 2005	ACTUAL 2005	+/-	BUDGET 2006
4130	TOWN OFFICERS SALARIES	52,700	50,369.50	-2,330.50	51,700
4140	ELECTIONS	1,200	654.75	-545.25	3,550
4150	TOWN OFFICERS ADMIN.	101,600	98,767.47	-2,832.53	118,500
4152	REVAL OF PROPTY	11,400	10,526.68	-873.32	12,000
4153	LEGAL EXP/DOG DAMAGE	8,000	7,824.34	-175.66	8,000
4155	EMPLOYEE BENEFITS	225,500	224,758.93	-741.07	252,900
4191	PLANNING/ZONING	16,600	9,076.08	-7,523.92	16,200
4194	GENERAL GOVT BLDGS	17,100	16,063.62	-1,036.38	16,500
4195	CEMETERIES	500	-0-	-500.00	500
4196	INSURANCE	40,000	40,469.73	+469.73	44,700
4198	TAX MAP	2,500	-0-	-2,500.00	5,000
4210	POLICE	203,800	248,193.81	+44,393.81	235,400
4215	AMBULANCE	6,500	3,000.00	-3,500.00	3,000
4220	FIRE	103,800	114,906.90	+11,106.90	139,400
4312	HIGHWAY	291,300	315,829.90	+24,529.90	313,500
4324	SOLID WASTE DISPOSAL	246,000	244,685.68	-1,314.32	260,000
4442	WELFARE	9,000	9,691.28	+691.28	11,000
4520	PARKS/RECREATION	32,000	30,234.90	-1,765.10	32,000
4550	LIBRARY	29,000	29,000.00	-0-	30,300
4583	PATRIOTIC PURPOSES	1,600	1,400.00	-200.00	1,600
4613	CONSERVATION	2,500	309.22	-2,190.78	2,500
4711	PRINC/LONG TERM DEBT	45,000	45,000.00	-0-	-0-
4721	INTEREST/LONG TERM	2,700	2,640.46	-59.54	-0-
4723	INTEREST/SHORT TERM	13,000	34,691.10	+21,691.10	20,000
<b>TOTAL</b>		<b>\$1,463,300</b>	<b>\$1,538,094.35</b>	<b>+\$74,794.35</b>	<b>\$1,578,250</b>

## TOWN OF BARTLETT REVENUES SUMMARY FOR YEAR 2006

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2005	ACTUAL 2005	ESTIMATED 2006
<b>TAXES</b>				
3120	LAND USE CHANGE TAXES	30,000	-0-	60,000
3185	YIELD TAXES	10,000	12,379.80	10,000
3186	PAYMENT IN LIEU OF TAXES	41,430	42,342.00	42,000
3190	INT/PENALTIES ON TAXES	25,000	20,122.64	20,000
3187	EXCAVATION TAX	1,000	705.38	700
<b>LICENSES/PERMITS/FEES</b>				
3220	MOTOR VEHICLE PERMIT FEES	565,000	580,960.60	570,000
3230	BUILDING PERMITS/PTO'S	4,000	3,644.00	3,500
3290	OTHER LICENSES, FEES	3,000	3,579.13	3,500
<b>FROM STATE</b>				
3351	SHARED REVENUES	8,181	7,551.00	7,551
3352	MEALS & ROOMS TAX	104,509	112,059.51	110,000
3353	HIGHWAY BLOCK GRANT	91,000	91,576.01	92,000
3359	OTHER (INCL RR TAX /FOR FIRE/GRANTS)	10,000	39,496.83	25,000
<b>CHARGES FOR SERVICES</b>				
3401	INCOME FROM DEPTS.	16,000	46,585.69	15,000
3409	OTHER (TAX DEED PRPTY/DETAILS/ CONSTR DEB)	45,000	69,173.07	50,000
<b>MISCELLANEOUS REVENUES</b>				
3501	SALE OF TOWN PROPERTY	25,000	989.00	5,000
3502	INTEREST ON INVESTMENTS	7,000	34,485.74	15,000
3509	OTHER - CATV FRANCHISE FEE	45,000	50,550.28	50,000
3915	TRANSFER FROM CAPITAL RESERVE	-0-		
<b>SUBTOTAL OF REVENUES</b>		1,031,120	1,116,200.68	1,079,251
UNRESERVED FUND BALANCE		422,892		
UNRESERVED FUND BALANCE TO REDUCE TAXES		29,400	29,400.00	undetermined
FUND BALANCE RETAINED		393,492		
<b>TOTAL REVENUES AND CREDITS</b>		\$1,060,520	\$1,116,200.68	\$1,079,251
<b>OVERLAY</b>		20,000		

**SPECIAL ARTICLES**

#3 Town Road Improvements	\$108,000.00	
#4 Transfer Station	3,192.50	
#5 12 Ton Trailer/Rake/Compactor (Hwy)	21,648.00	
#6 Police Cruiser	26,287.22	
#7 Town ID signs	2,775.00	
#8 Fire Turn Out Gear	34,537.50	
#9 Fire Dept. Cribbing	8,250.12	
#10 Fire Dept. Laptop	5,813.82	
#11 Road Inspector/Engineer	4,822.50	
#12 Rec. Director Assistant	891.00	
#15 Capital Reserve Fund -Library land	0*	
#16 Eastern Slope Airport	500.00	
#17 Red Cross	1,348.00	
#18 CCMH	3,582.00	
#19 Meals on Wheels	4,769.00	
#20 White Mtn. Community Health	7,480.00	
#21 Tri-County Cap	4,000.00	
#22 Children Unlimited	2,600.00	
#23 Starting Point	<u>1,000.00</u>	
		\$ 241,496.66

\* inadvertently forgot to deposit in 2005/will deposit in 2006



## BUDGET DETAIL FOR YEAR 2006

<u>ACCT. #</u>	<u>DEPARTMENT/DETAIL</u>	<u>BUDGET 05</u>	<u>ACTUAL 05</u>	<u>BUDGET 06</u>
<b><u>4130 TOWN OFFICERS SALARIES</u></b>				
	SELECTMEN	12,000	12,000.00	12,000
	TREASURER	2,500	2,500.00	2,500
	CLERK/COLLECTOR	38,000	35,869.50	37,000
	AUDITOR	200	-0-	200
	<b>TOTAL</b>	<b>52,700</b>	<b>50,369.50</b>	<b>51,700</b>
<b><u>4140 ELECTION/REGISTRATION/VITALS</u></b>				
	SUPERVISORS	400	102.00	1,500
	MODERATOR	300	300.00	450
	BALLOT CLERKS	300	80.00	800
	NOTICES/PRINTING/EXPENSES	200	172.75	800
	<b>TOTAL</b>	<b>1,200</b>	<b>654.75</b>	<b>3,550</b>
<b><u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u></b>				
	ADMIN ASST/PERSONNEL	70,000	69,400.88	72,500
	OFFICE SUPPLIES/EQUIPMENT	4,000	4,213.92	5,000
	PUBLICATIONS	700	721.40	700
	TELEPHONE	3,100	3,586.57	3,700
	POSTAGE/TAX BILL ENVELOPES	5,500	4,629.80	5,300
	REGISTRY OF DEEDS	900	297.00	600
	PUBLIC MTGS/TOWN REPORT	2,600	2,673.00	2,700
	ASSOCIATION DUES	3,300	3,462.35	3,500
	PUBLIC NOTICES	500	395.00	500
	TAX BILLING	1,000	929.75	1,000
	MILEAGE	1,000	738.60	1,000
	TOWN CLERK/COLL. DEPUTY	2,000	312.00	3,000
	TAX COLL. PROPTY SEARCH FEES	1,000	20.00	1,000
	COMPUTER SUPPORT FEES	5,000	5,024.84	5,000
	MISCELLANEOUS	1,000	1,222.36	1,000
	TEST PIT INSPECTOR	-0-	1,140.00	2,000
	CODE ENFORCEMENT	-0-	-0-	10,000
	<b>TOTAL</b>	<b>101,600</b>	<b>98,767.47</b>	<b>118,500</b>
<b><u>4152 REVALUATION OF PROPERTY</u></b>				
	ASSESSOR/PERSONNEL	11,000	10,300.00	11,500
	MISCELLANEOUS EXPENSES	400	226.68	500
	<b>TOTAL</b>	<b>11,400</b>	<b>10,526.68</b>	<b>12,000</b>
<b><u>4153 LEGAL EXPENSES</u></b>				
	LEGAL COUNSEL	8,000	7,744.34	7,800
	DOG BOARD/DAMAGE	-0-	80.00	200
	<b>TOTAL</b>	<b>8,000</b>	<b>7,824.34</b>	<b>8,000</b>
<b><u>4155 EMPLOYEE BENEFITS</u></b>				
	SOCIAL SECURITY	24,000	24,247.11	25,000
	RETIREMENT	17,000	19,123.55	21,000

HEALTH INSURANCE	159,000	155,031.85	180,000
DENTAL INSURANCE	12,000	12,012.82	12,400
MEDICARE	8,000	8,858.99	9,000
MUTUAL FUND RETIREMENT	5,500	5,463.20	5,500
UNEMPLOYMENT COMP.	-0-	21.41	-0-
<b>TOTAL</b>	<b>225,500</b>	<b>224,758.93</b>	<b>252,900</b>

**4191 PLANNING AND ZONING**

PLAN BD/ZBA SECRETARY/CCO	11,000	6,225.18	9,000
SUPPLIES/POSTAGE/BOOKS	300	146.46	300
NOTICES	2,000	732.00	1,500
REGISTRY OF DEEDS	600	426.74	600
LEGAL EXPENSES	2,000	904.50	2,000
MILEAGE	200	238.20	300
ENGINEERING FEES	-0-	-0-	2,000
MISCELLANEOUS	500	403.00	500
<b>TOTAL</b>	<b>16,600</b>	<b>9,076.08</b>	<b>16,200</b>

**4194 GENERAL GOVERNMENT BUILDINGS**

IMPROVEMENT/REPAIRS	2,500	2,011.62	1,000
HEAT	5,200	4,254.87	5,500
ELECTRICITY	3,500	3,680.85	3,800
CUSTODIAL WAGES	2,500	1,865.00	2,000
CUSTODIAL SUPPLIES	500	528.26	500
MAINT/TRASH REMOVAL	2,600	3,607.02	3,500
WATER	300	116.00	200
<b>TOTAL</b>	<b>17,100</b>	<b>16,063.62</b>	<b>16,500</b>

**4195 CEMETERIES**

<b>TOTAL</b>	<b>500</b>	<b>-0-</b>	<b>500</b>
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**4196 INSURANCE**

PACKAGE POLICY/BONDS	28,000	27,928.93	29,000
WORKMEN'S COMP	12,000	12,540.80	15,700
<b>TOTAL</b>	<b>40,000</b>	<b>40,469.73</b>	<b>44,700</b>

**4198 TAX MAP**

<b>TOTAL</b>	<b>2,500</b>	<b>-0-</b>	<b>5,000</b>
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**4210 POLICE DEPARTMENT**

CHIEF SALARY	50,500	50,528.32	51,500
OFFICERS SALARIES	92,000	94,296.91	98,000
SPECIAL OFFICERS	11,000	16,151.38	12,000
CRUISER OPERATIONS	2,500	4,591.02	3,000
EQUIPMENT REPAIRS	500	180.00	500
GASOLINE	6,000	7,747.98	8,000
TELEPHONE	4,000	5,709.78	5,500
UNIFORMS	1,200	1,857.81	1,200
OFFICE SUPPLIES	1,200	1,898.13	1,200
BLOOD/INTOX TESTS	200	97.00	200

NEW/MISC EQUIPMENT	1,500	236.06	1,000
WITNESS FEES	500	60.00	500
DETAILS*	12,000	42,678.42	24,000
DUES/BOOKS	600	202.00	400
SECRETARY	13,500	13,572.00	19,000
ANIMAL CONTROL	800	962.25	800
EXTRA INVESTIGATION/TRAVEL	300	-0-	100
TRAINING	800	353.00	800
VEHICLE EQUIPMENT	300	-0-	300
SOFTWARE SUPPORT	900	900.00	900
MISCELLANEOUS	500	360.63	500
HOLIDAY PAY	3,000	5,811.12	6,000
<b>TOTAL</b>	<b>203,800</b>	<b>248,193.81</b>	<b>235,400</b>

\* Police Detail Wages are offset by revenues but must also show as an expenditure

#### **4215 AMBULANCE**

B/J AMBULANCE SERVICE	6,000	3,000.00	3,000
RESCUE	500	-0-	-
<b>TOTAL</b>	<b>6,500</b>	<b>3,000.00</b>	<b>3,000</b>

#### **4220 FIRE DEPARTMENT**

FIRE CHIEF SALARY	33,500	35,543.70	36,800
NEW EQUIPMENT	8,000	3,486.37	16,800
EQUIPMENT OPER/MAINT	12,000	17,430.90	21,000
WAGES/TRAINING	28,000	32,931.11	36,000
HEAT	6,500	8,076.13	9,000
ELECTRICITY	3,500	3,418.27	3,600
TELEPHONE	2,000	2,385.38	2,000
COMMUNICATIONS MAINT.	1,000	-0-	1,700
BUILDING MAINTENANCE	5,000	6,371.20	6,000
OFFICE SUPPLIES	300	221.50	300
GASOLINE	2,700	2,988.17	3,500
FOREST FIRES/PERMITS	500	330.50	700
WATER	300	254.00	300
UNIFORMS	-0-	582.90	700
MISCELLANEOUS	500	886.77	1,000
<b>TOTAL</b>	<b>103,800</b>	<b>114,906.90</b>	<b>139,400</b>

#### **4312 HIGHWAY DEPARTMENT**

WAGES	135,000	136,759.81	140,000
COLD PATCH	1,000	800.55	1,000
SAND	22,000	19,257.13	20,000
ASPHALT	3,000	3,121.21	3,000
CRUSHED GRAVEL	2,000	2,057.45	4,000
SALT	27,000	32,682.07	30,000
ROAD SUPPLIES/TEXTILES	500	1,265.00	1,000
SIGNS	500	493.29	500
CULVERTS	2,000	1,450.97	2,000

GASOLINE	200	243.61	300
EQUIPMENT	1,000	-0-	1,000
TELEPHONE	1,200	1,330.36	1,300
ELECTRICITY	2,500	2,280.90	2,500
CYLINDER RENTAL	300	201.43	300
HEAT	2,500	3,007.04	3,000
EQUIPMENT RENTAL	24,000	30,817.50	25,000
DIESEL FUEL	17,000	24,102.94	26,000
UNIFORMS/MISC	2,000	1,590.35	1,500
TIRES	3,500	1,884.42	3,000
MILEAGE	500	100.20	500
VEHICLE MAINTENANCE	40,000	51,263.18	45,000
BUILDING REPAIR/SUPPLIES	3,000	1,022.49	2,000
RADIO REPAIR	500	-0-	500
WATER	100	98.00	100
<b>TOTAL</b>	<b>291,300</b>	<b>315,829.90</b>	<b>313,500</b>
<b><u>4324 SOLID WASTE DISPOSAL</u></b>			
HAULING/TIPPING FEES	211,000	215,777.47	225,000
B/J TRANSFER ST ACCT	-0-	-0-	-0-
LABOR/PERSONNEL	30,000	27,438.31	30,000
EQUIP/ENGIN/MISC BJTS	3,000	35.00	3,000
MISCELLANEOUS	2,000	1,434.90	2,000
<b>TOTAL</b>	<b>246,000</b>	<b>244,685.68</b>	<b>260,000</b>
<b><u>4442 WELFARE/DIRECT ASSISTANCE</u></b>			
<b>TOTAL</b>	<b>9,000</b>	<b>9,691.28</b>	<b>11,000</b>
<b><u>4520 PARKS &amp; RECREATION</u></b>			
<b>TOTAL</b>	<b>32,000</b>	<b>30,234.90</b>	<b>32,000</b>
<b><u>4550 LIBRARY</u></b>			
<b>TOTAL</b>	<b>29,000</b>	<b>29,000.00</b>	<b>30,300</b>
<b><u>4583 PATRIOTIC PURPOSES</u></b>			
<b>TOTAL</b>	<b>1,600</b>	<b>1,400.00</b>	<b>1,600</b>
<b><u>4613 CONSERVATION/TREEPLANTING</u></b>			
<b>TOTAL</b>	<b>2,500</b>	<b>309.22</b>	<b>2,500</b>
<b><u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u></b>			
<b>TOTAL</b>	<b>45,000</b>	<b>45,000.00</b>	<b>-0-</b>
<b><u>4721 INTEREST - LONG TERM BONDS/NOTES</u></b>			
<b>TOTAL</b>	<b>2,700</b>	<b>2,640.46</b>	<b>-0-</b>
<b><u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u></b>			
<b>TOTAL</b>	<b>13,000</b>	<b>34,691.10</b>	<b>20,000</b>
<b>GRAND TOTAL</b>	<b>\$1,463,300</b>	<b>\$1,538,094.35</b>	<b>\$1,578,250</b>

## SELECTMEN'S REPORT

In a bit of a change from tradition in the format of the Selectmen's Report, we are going to start out by thanking all of the full time town employees, part time town employees, elected officials, volunteer board members, and town volunteers for their efforts and pride in continuing to make Bartlett a great town in which to live, work and raise a family. We have traditionally done this tribute at the end of our report, but think the jobs being done by all of these folks deserve credit up front as they are the backbone of our community.

As we mentioned in last year's report, the 2005 budget was tight and that proved to be more than true as we overspent our goal by some \$74,794. This isn't quite as bad as it looks as the police details line was overspent by \$30,678 which was all covered by income received and the highway department budget went over by \$24,529 which was recovered by Federal grants totaling \$24,495. The Selectmen knew at the end of the winter that the road budget was in trouble and could have cut back on the various road improvement projects that were planned. However, when it became apparent that we would be receiving Federal grants, we committed to keeping on schedule with the summer road improvements. Interest payments on short term notes exceeded our budgeted amount by \$14,691 but were offset by \$34,386 in interest income through investments. Those three areas totaled overages of \$69,898 which were offset by increased revenue from police details, investments, and Federal grants. Since our total revenues exceeded estimates by \$55,680, the net deficit is a manageable \$19,114.

While this year's budget reflects quite an increase over last year's proposed budget, the proposed budget this year reflects an approximate 2.5% increase over what was actually spent last year. There are a number of large and one time expenses being proposed this year which will obviously have an effect on next fall's tax bill. The Selectmen are proposing to do some long term bonding to pay for some of the items, while others are being proposed to be paid for up front. It is the goal of the Selectmen to have some flexibility with the length of term for borrowing, review the increase in property valuation, and other factors and try to manage the impact on the tax rate in a reasonable way.

The Selectmen of Bartlett and Jackson have been meeting with regard to upcoming improvements to our jointly owned Transfer Station and are making some recommendations this year in what will be a three to five year plan to improve the recycling program and make changes to the facility to better accommodate the public. We have received recommendations from the "SWAT" team which upon invitation will visit facilities such as ours and make recommendations for improvements. This year we are asking for a skid steer vehicle and a baler in addition to a revamping of Bartlett's compactor. The cost of the skid steer and baler will be split 50/50 with Jackson. In future years, we will be looking at the possibility of a new recycling building, glass crusher, and more balers.

Quite a bit of roadwork was accomplished last year and major improvements to ditches and culverts were done throughout town. In conjunction with the Lower Bartlett Water Precinct's water project in Linderhof, we rebuilt 5,800 ft. of



Linderhof Strasse East, Linderhof Strasse West and Linderhof Strasse. Working with the precincts in areas they are doing water projects has proved beneficial for both parties. Additionally, work was done on Dundee Rd., Forest Ledge Rd., Rolling Ridge Rd., McKiel Pond Rd., Oak Ridge Rd. and Attitash Loop in Birchview, and Church St. in the Village. This year's projects include catching up on a backlog of sealing a number of roads, major shimming work and some reconstruction work in Glenwood, Rolling Ridge, Dundee Rd. and Alpstrasse, and Ludwig Strasse in Linderhof. Next year we will be looking at major improvements to Cobb Farm Rd., Dundee Rd. and the continuation of drainage and paving improvements in other areas.

Due to the amount of drainage, ditching, and general digging work being done, the Selectmen are asking to purchase a backhoe/loader. We spent \$13,585 last year in rental fees for backhoes and excavators. Also, a new highway truck is needed to keep that fleet up to date. The cost of the truck will be somewhat offset by the trade or sale of a truck which is expected to be in the neighborhood of \$20,000.

Big ticket requested items this year include a fire truck and renovations to the Bartlett Village Fire Station. We have finished paying off the note on the last fire truck and a new one is needed to keep our fleet as updated as financially possible. The Fire Dept. has worked hard on getting the right truck for the Town and the Selectmen support its purchase.

In pricing out a new fire truck, it became evident that in order to find a truck that would fit in the present Bartlett Village Station, the truck would have to be custom built and would be more expensive, perhaps by as much as \$30,000-35,000, than the now standard size fire truck. Since we need to house a vehicle in Bartlett Village, it seems to make sense to renovate the structure now since any future trucks will also need the added space. If we do not have enough time prior to Town Meeting to develop a plan and bid the project, we may just ask for planning money this year and come back next year asking for money for construction.

Now that Enhanced 911 is on line, it is time to update our tax maps and we have put \$5,000 in the budget to start the ball rolling and will be asking for considerably more next year. We are currently having discussions with the State as we disagree somewhat on what they think and we think should be on the tax maps. The outcome on who wins or loses the discussion could be a matter of many thousands of dollars. It is strongly recommended that you put up your new official E911 number on your property in a location that is visible from the road both day and night and be sure to remove any old numbers that you may have had.

New items and major increases in the budget this year are mainly made up of \$10,000 for a part-time building permit/permit of assembly officer, health insurance, and police department details (which are covered by reimbursement) and increasing the police dept./Planning Board/ZBA secretary hours along with increases for new equipment, maintenance, and wages/training in the Fire Dept. budget. Fairly modest increases in the highway and solid waste areas and modest increases in other lines make up the total budget increases.

Due to the insidious "donor town" issue which has plagued Bartlett for a number of years, the Selectmen have delayed asking for a number of items in order to try and maintain a reasonable tax rate. The "donor town" payments have gone away, hopefully for good, and we are faced with a bit of catching up. Sometimes these things come in bunches but it is planned and hoped that there will not be much of a change in the tax rate if all requests are approved.

The NH Department of Revenue Administration has indicated that they think it is time that we reinspect all houses in town to make sure all property is listed properly and any new work such as decks, outbuildings, etc. are picked up. This project can be done over a four or five year period and the Selectmen will most probably be proposing to start that project next year.

Once again, and more importantly this year, the Selectmen urge restraint at both town and school meetings. Due to the blip in necessary large expenditures in the Town budget and the need to try and maintain our tax rate without any draconian increases, it is hoped that no more spending be approved than what the Selectmen have asked for. We can retain some control over the tax rate if we are careful and try to plan accordingly, but there will be some increases this year and we need to keep them as low as possible. Our reasonable tax rate does not come about by accident and it is planned to keep it that way so none of our citizens, especially our senior citizens, are unnecessarily hurt by higher tax bills.

The Selectmen wish everyone the best in 2006.

Board of Selectmen  
GENE G. CHANDLER  
DOUGLAS A. GARLAND  
JON TANGUAY

**SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2005**

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER
<b>VALUE OF LAND ONLY</b>						
Current Use @ Current Use						
Values(7,294 acres)	\$ 383,784		22,578	9,375	38,506	31,953
Residential (5,127 acres)	179,634,650		6,941,800	7,230,000	20,104,805	14,171,800
Commercial (2,058 acres)	38,915,750		140,300	1,153,400	5,000,795	1,293,700
<b>TOTAL OF TAXABLE LAND (14,580 acres)</b>		<b>218,934,184</b>	<b>7,104,678</b>	<b>8,392,775</b>	<b>25,144,106</b>	<b>15,497,453</b>
Tax Exempt/Non-taxable Land Value (\$39,614,200)						
<b>VALUE OF BUILDINGS ONLY</b>						
Residential	693,442,784		16,952,300	27,904,700	75,894,899	44,857,000
Manufactured Housing	1,682,300		5,300	16,100	-0-	21,400
Commercial	59,902,716		447,000	1,392,200	7,782,801	1,839,200
<b>TOTAL OF TAXABLE BUILDINGS</b>		<b>755,027,800</b>	<b>17,404,600</b>	<b>29,313,000</b>	<b>83,677,700</b>	<b>46,717,600</b>
Tax Exempt/Non-taxable Buildings Value (\$10,080,900)						
<b>PUBLIC UTILITIES - ELECTRIC/WATER A</b>		<b>5,845,200</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>
<b>VALUATION BEFORE EXEMPTIONS</b>		<b>979,807,184</b>	<b>24,509,278</b>	<b>37,705,775</b>	<b>108,821,806</b>	<b>62,215,053</b>
ELDERLY EXEMPTIONS (21 granted)	410,000		-0-	40,000	60,000	40,000
<b>TOTAL DOLLAR AMOUNT OF EXEMPTIONS</b>		<b>410,000</b>	<b>-0-</b>	<b>40,000</b>	<b>60,000</b>	<b>40,000</b>
<b>NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, &amp; LOCAL SCHOOL</b>		<b>979,397,184</b>	<b>24,509,278</b>	<b>37,665,775</b>	<b>108,761,806</b>	<b>62,175,053</b>
LESS PUBLIC UTILITIES A		5,845,200				
<b>NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED</b>		<b>973,551,984</b>				
TAX CREDITS - Veterans Credit 202 @ \$300.00 = \$60,900						
Totally/Permanent Disabled Veterans 4 @ \$700.00 = \$2,800						
<b>TOTAL TAX CREDITS 206 in the amount of \$63,700</b>						

## COMMISSIONER'S LETTER

November 15, 2005

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

Dear Governing Body,

Your 2005 tax rate has been computed and established. 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:

### 2005 Tax Rate Calculation

**-Town Portion-**

Gross Appropriations	\$1,742,879	
Less: Revenues	1,060,520	
Less: Shared Revenues	5,306	
Add: Overlay	29,701	
Add: War Service Credits	63,700	
Net Town Appropriation	<u>770,454</u>	<u>770,454</u>

Approved Town Tax Effort	770,454	
<b>Town Rate</b>		<b>0.78</b>

**-School Portion-**

Net Local School Budget	5,104,738	
Less Equitable		
Education Grant	-0-	
Less State		
Education Taxes	<u>(2,092,986)</u>	

Approved School Tax Effort	3,011,752	
<b>Local School Rate</b>		<b>3.08</b>

**-State Education Taxes-**

Equalized Valuation (no utilities) x 2.84		
736,966,858	2,092,986	
Divide by Local Assessed Valuation (no utilities)		
973,551,984		

Excess State Education Taxes to be Remitted to State		0	
<b>State School Rate</b>			<b>2.15</b>
<b>-County Portion-</b>			
Due to County	675,817		
Less: Shared Revenue	<u>(1,615)</u>		
Approved County Tax Effort		674,202	
<b>County Tax Rate</b>			<b>0.69</b>
<b>TOTAL TAX RATE</b>			<b>6.70</b>
Total Property Taxes Assessed	6,549,394		
Less: War Service Credits	(63,700)		
Add: Village District Commitments	319,463		
<b>Total Property Tax Commitment</b>	<b>\$6,805,157</b>		

**-PROOF OF RATE-**

	<u>Net Assessed Valuation</u>	<u>Tax Rate</u>	<u>Assessment</u>
State Education Tax (no utilities)	973,551,984	2.15	2,092,986
All Other Taxes	979,397,184	4.55	<u>4,456,408</u>
Total			6,549,394

**-CALCULATION OF PRECINCT TAXES-**

<u>Precinct</u>	<u>Net Appropriation</u>	<u>Valuation</u>	<u>Tax Rate</u>	<u>Commitment</u>
Intervale Lighting	1,279	37,665,775	0.04	1,507
North Conway Water	174,459	62,175,053	2.81	174,712
Kearsarge Lighting	2,733	24,509,278	0.12	2,941
Lower Bartlett Water	139,566	108,761,806	1.29	<u>140,303</u>
Total Precinct Commitment				319,463

Barbara J. Robinson  
 Manager of Municipal Finance  
 Department of Revenue Administration  
 Community Services Division



## FINANCIAL REPORT

### For the Year Ending December 31, 2005

#### REVENUE FROM TAXES

##### Property Taxes

Commitment	6,805,157	
Less Overlay	29,701	
Plus Abatements	24,687	\$6,800,143

State and Local Taxes assessed for  
School districts 5,104,738

Land Use Change Taxes	67,900
Timber Taxes	13,921
Payments in Lieu of Taxes	42,342
Interest and penalties on delinquent taxes	20,123
Excavation Taxes	705

##### **TOTAL**

**\$6,945,134**

#### REVENUE FROM LICENSES, PERMITS AND FEES

Motor Vehicle Permit Fees	580,961
Building Permits/PTO's	3,644
Other licenses, permits, fees	3,579

##### **TOTAL**

**588,184**

#### REVENUE FROM THE STATE OF NH

Shared Revenue	7,551
Meals and Rooms Distribution	112,060
Highway Block Grant	91,576
State and Federal Forest Lands Reimb.	
Other State grants and reimbursements	
Forest Fires	2,519.99
HAVA Voting	150.00
Hwy. Safety	265.92
Snow Emergency	24,494.80
Fire Cribbing	8,250.12
Railroad Tax	3,816.00

##### **TOTAL**

39,497

**250,684**

#### REVENUE FROM OTHER GOVERNMENTS

Town of Jackson - Forest Fire reimb.	696
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##### **TOTAL**

**696**

#### REVENUE FROM CHARGES FOR SERVICES

##### Income from Departments

Plan Bd/ZBA	7,593
Police Reports	590
Pistol Permits	190
Copy Fees	1,783
Septic Design Fees	4,050
Test Pit Fees	1,825

Fire Inspection Fees	1,065	
Witness Fees	150	
Refunds	200	
Voided Checks	7,817	
Engineer review reimb.	1,073	
Miscellaneous	920	
		27,256
Construction Debris Fees		15,650
Police Detail Charges		49,466
Tax Deeded Property Taxes		4,057
<b>TOTAL</b>		<b>96,429</b>
<b>REVENUE FROM MISCELLANEOUS SOURCES</b>		
Sale of Municipal Property		989
Interest on Investments		34,486
Fines		729
Insurance dividends and reimb.		
Health/dental copays	6,073	
Workers Comp. Reimb	11,832	
		17,905
Cable TV Franchise Fee		50,550
<b>TOTAL</b>		<b>104,659</b>
<b>TOTAL REVENUES FROM ALL SOURCES</b>		<b>7,985,786</b>
<b>TOTAL FUND EQUITY</b>		<b>422,892</b>
<b>GRAND TOTAL</b>		<b>\$8,408,678</b>

**EXPENDITURES**

<b>GENERAL GOVERNMENT</b>		
Executive/Town Officers		50,370
Election and Registration		655
Financial Administration		98,767
Revaluation of Property		10,527
Legal Expenses		7,824
Personnel Administration		224,759
Planning and Zoning		
Budget 9,076/WA#11		
Engineer Review 4,823		13,899
General Government Buildings		16,064
Cemeteries		-0-
Insurance		40,470
Tax Map		-0-
WA#7 Signs		2,775
<b>TOTAL</b>		<b>466,110</b>
<b>PUBLIC SAFETY</b>		
Police		
Budget 248,194/WA#6 26,287		274,481
Ambulance		3,000
Fire		114,907
WA#8 Gear 34,538		

WA#9 Cribbing 8,250		
WA#10 Laptop Computer 5,814		48,602
<b>TOTAL</b>		<b>440,990</b>
<b>AIRPORT</b>		
WA# Eastern Slope Airport	500	
<b>TOTAL</b>		<b>500</b>
<b>HIGHWAYS AND STREETS</b>		
Highway Maintenance	315,830	
Other Highway		
WA#3 Road Improvements 108,000		
WA#5 Trler/Rake/Compactr 21,648		129,648
<b>TOTAL</b>		<b>445,478</b>
<b>SANITATION</b>		
Solid Waste Disposal	244,686	
Other Waste Disposal		
WA#4 Trans St. Equip.		3,193
<b>TOTAL</b>		<b>247,879</b>
<b>WELFARE</b>		
Direct Assistance	9,691	
Other Welfare		
WA# 17 MWV Red Cross	1,348	
WA#18 CC Mental Hlth	3,582	
WA#19 Gibson Ctr.	4,769	
WA#20 WM Comm. Hlth	7,480	
WA#21 TriCounty CAP	4,000	
WA#22 Children Unltd	2,600	
WA#23 Starting Point	1,000	24,779
<b>TOTAL</b>		<b>34,470</b>
<b>CULTURE AND RECREATION</b>		
Parks and Recreation	30,235	
Library	29,000	
Patriotic Purposes	1,400	
Other Culture/Recreation		
WA#12 Rec. Asst.		891
<b>TOTAL</b>		<b>61,526</b>
<b>CONSERVATION</b>		
Purchase of natural resources	309	
<b>TOTAL</b>		<b>309</b>
<b>DEBT SERVICE</b>		
Principal Long Term Bond	45,000	
Interest Long Term Bond	2,640	
Interest Short Term Notes (TAN)	34,691	
<b>TOTAL</b>		<b>82,331</b>

**PAYMENTS TO OTHER GOVERNMENTS**

Taxes Assessed for County	674,202	
Taxes Assessed for Precincts	319,463	
Local Education Taxes Assessed	3,011,752	
State Education Taxes Assessed	2,092,986	
Payments to State of NH - Clerk Fees	<u>1,608</u>	
<b>TOTAL</b>		<b>6,100,011</b>

**TOTAL EXPENDITURES****7,879,604****TOTAL FUND EQUITY****529,074****GRAND TOTAL****\$ 8,408,678****RECONCILIATION OF SCHOOL****DISTRICT LIABILITY**

School district liability at beginning of year	2,784,490
ADD: School district assessment for current year	5,104,738
<b>TOTAL LIABILITY WITHIN CURRENT YEAR</b>	<b>7,889,228</b>
SUBTRACT: Payments made to school district	<5,375,637>
School district liability at end of year	2,513,591

**RECONCILIATION OF****TAX ANTICIPATION NOTES**

Short term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	3,000,000.00
SUBTRACT: Issues retired during current year	3,000,000.00
Short term (TANS) debt outstanding at end of year	-0-

**ALLOWANCE FOR ABATEMENTS**

	<b>Current Year</b>	<b>Prior Years</b>	<b>Total</b>
Overlay/Allowance for Abatements	29,701	5,500	35,201
SUBTRACT: Abatements made	-0-	<3,827>	<3,827>
SUBTRACT: Refunds	<14>	<1,172>	<1,186>

**ESTIMATED ALLOWANCE FOR**

<b>ABATEMENTS AT END OF YEAR</b>	<b>&lt;5,000&gt;</b>	<b>&lt;501&gt;</b>	<b>&lt;5,501&gt;</b>
Excess of Estimate	24,687	-0-	24,687

**TAXES/LIENS RECEIVABLE**

	<b>Taxes</b>	<b>Liens</b>	<b>Total</b>
Uncollected at end of year	1,580,299	107,460	1,687,759
SUBTRACT: Overlay carried forward as Allowance for Abatements	<5,000>	<501>	<5,501>
Receivable at end of year	1,585,299	107,961	1,693,260

**SALARIES AND WAGES TOTAL****610,933****CASH AND INVESTMENTS HELD****AT END OF FISCAL YEAR 1,556,422**

## BALANCE SHEET

### ASSETS

As of December 31, 2005

CURRENT ASSETS	Beginning of Year	End of Year
Cash and Equivalents	\$2,561,442.94	\$1,556,422.19
Taxes Receivable	1,216,447.00	1,585,299.00
Tax Liens Receivable	115,360.00	107,961.00
Other Current Assets - Disabled Lien	<u>10,146.37</u>	<u>10,953.37</u>
<b>TOTAL ASSETS</b>	<b><u>\$3,903,396.31</u></b>	<b><u>\$3,260,635.56</u></b>

### LIABILITIES AND FUND EQUITY

CURRENT LIABILITIES		
Warrants and Accounts Payable	35,202.70	38,082.34
Due to Other Governments		
State Education Tax/Precincts	562,795.00	63,003.00
Due to School Districts	2,784,490.00	2,513,591.00
Deferred Revenue- Bonds/Escrows	58,484.38	57,243.74
Other Payables	<u>39,532.23</u>	<u>59,641.48</u>
<b>TOTAL LIABILITIES</b>	<b><u>3,480,504.31</u></b>	<b><u>\$2,731,561.56</u></b>
<b>FUND EQUITY</b>		
Unreserved Fund Balance	422,892.00	529,074.00
<b>TOTAL FUND EQUITY</b>	<b><u>422,892.00</u></b>	<b><u>529,074.00</u></b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b><u>3,903,396.31</u></b>	<b><u>\$3,260,635.56</u></b>



**SCHEDULE OF LONG TERM DEBT**

Fire Truck - Berlin City Bank - Original Loan \$235,000/Interest rate 5.9%  
 Term 05/12/2000 - 12/15/2005

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	05/12/2000	\$235,000.00				
1	12/15/2000	235,000.00		\$10,598.18	\$10,598.18	
2	02/15/2001	235,000.00		11,509.85	61,509.85	\$72,108.03
	12/15/2001	235,000.00	\$ 50,000.00	1,854.05	1,854.05	
	02/15/2002	185,000.00		9,060.95	59,060.95	60,915.00
3	12/15/2002	185,000.00	50,000.00	1,352.96	1,352.96	
4	02/15/2003	135,000.00		6,612.04	51,612.04	52,965.00
	12/15/2003	135,000.00	45,000.00	901.97	901.97	
5	02/15/2004	90,000.00		4,408.03 <sup>1</sup>	49,408.03	50,310.00
	12/15/2004	90,000.00	45,000.00	450.99	450.99	
6	02/15/2005	45,000.00		2,204.01	47,204.01	47,655.00
	12/15/2005	45,000.00	45,000.00			
<b>TOTALS</b>			\$235,000.00	\$48,953.03	\$283,953.03	\$283,953.03

<sup>1</sup>This is a leap year and the actual interest will be \$4,422.58 for this period based on 304 days instead of 303 days.

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 2005**

Town Hall - Land and buildings	\$ 859,000
Furniture and equipment	76,500
Library - Furniture and equipment	105,000
Police Department - Furniture and equipment	80,000
Fire Department - Land and buildings	1,488,000
Equipment	700,000
Highway Department - Land and buildings	585,500
Equipment	600,000
Materials and supplies	5,000
Parks/Beaches	105,400
School - Land, buildings, equipment	3,406,400
Transfer Station - Land and buildings	586,500
Cemetery land	302,800
All land and buildings acquired through Tax Collector's deeds	929,280
<b>Total</b>	<b>\$9,829,380</b>

**TOWN CLERK REPORT**  
**For Year Ending December 31, 2005**

	NUMBER	AMOUNT COLLECTED
MOTOR VEHICLE PERMITS	4320	\$569,851.60
STATE OF NH DECALS	4444	11,109.00
DOG LICENSES	109	842.00
VITAL RECORDS	76	800.00
MARRIAGE LICENSES	45	1,050.00
OTHER	18	<u>887.13</u>
AMOUNT PAID TO TREASURER		\$584,539.73

Respectfully Submitted,  
LESLIE MALLETT  
Town Clerk/Tax Collector

**TAX COLLECTOR'S REPORT**  
**Summary of Tax Accounts**  
**Fiscal Year Ending December 31, 2005**

	<b>**DEBITS**</b>	
	<b>2005</b>	<b>2004</b>
Uncollected Taxes		
Property Taxes.....		\$1219947.34
Yield .....		1500.00
Land Use.....		
Taxes Committed to Collector		
Property .....	6,799,987.00	
Yield Tax .....	13,921.35	1,032.55
Current Use .....	67,900.00	
Excavation Tax .....	705.38	
Added Taxes .....	776.00	
Properties .....		
Fees Collected		
Overpayments .....		261.63
Property Interest & Costs		20,120.20
Tax Lien Interest/Costs ..		13,286.35
TOTAL DEBITS.....	\$6,883,289.73	\$1,256,148.07

	<b>**CREDITS**</b>	
	<b>2005</b>	<b>2004</b>
Remittances to Treasurer		
Property .....	\$5,289,902.94	\$1,101,936.78
Yield .....	12,379.80	1,032.55
Excavation .....	705.38	
Current Use .....		
Property Interest/Costs ..	2.44	20,120.20
Property Tax Lien.....		127,731.54
Added Tax.....		
Abatements/Tax Deeds.....		3,827.00
Property .....		
Yield .....		
Current Use .....		
Uncollected Taxes.....		
Property .....	1,510,857.62	
Yield .....	1,541.55	
Current Use .....	67,900.00	1,500.00
TOTAL CREDITS .....	\$6,883,289.73	\$1,256,148.07

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS**  
 Fiscal Year Ended December 31, 2005  
 - Levies of Tax Sale Accounts to Others -

	** DEBITS **			
	2005	2004	2003	2002
Balance of Unredeemed Taxes				
Taxes Executed to Town:				
Property	\$1,277,31.54	\$72,896.63	\$35,134.25	\$7,829.10
Added taxes				
Correction to Warrant				
Overpayment				
Interest & Costs Collected after Lien	1,522.88	8,654.44	10,463.36	1,397.56
Property Interest				
Yield Tax Interest				
Current Use Interest				
<b>TOTAL DEBITS</b>	<u>\$129,254.42</u>	<u>\$81,551.07</u>	<u>\$45,597.61</u>	<u>\$9,226.66</u>
	** CREDITS **			
Remittances to Treasurer:				
Property Redemption	47,078.15	\$54,520.79	\$31,722.38	\$2,810.06
Yield Redemption				
Current Use Redemption				
Interest & Costs After Tax Sale/Lien:	1,522.88	8,654.44	10,463.36	1,397.56
Redemption Interest				
Yield Tax				
Current Use				
Abatements/Tax Deeds				
Unredeemed Taxes at End of Year:				
Property Redemption	80,653.39	18,375.84	3,411.87	5,019.04
Yield				
Current Use				
<b>TOTAL CREDITS</b>	<u>\$1,29,254.42</u>	<u>\$81,551.07</u>	<u>\$45,597.61</u>	<u>\$9,226.66</u>

## TAX COLLECTOR'S REPORT

### Y-T-D Remittances to Treasurer - Dec. 31, 2005

Remittances to Treasurer .....	\$6,584,457.98
<b>Detail of Payments Posted:</b>	
2005 Property Tax.....	5,289,902.94
Interest/costs .....	2.44
2004 Property Tax.....	1,101,936.78
Interest .....	19,636.70
Costs .....	483.50
2005 Lien Redemptions .....	47,078.15
Interest.....	1,339.88
Costs.....	183.00
2004 Lien Redemptions .....	54,520.79
Interest .....	8,629.44
Costs.....	25.00
2003 Property.....	31,722.38
Interest .....	10,463.36
Costs .....	
2002 Lien Redemptions .....	2,810.06
Interest .....	1,372.56
Costs .....	25.00
2001 Lien Redemptions .....	206.17
Interest .....	2.10
Costs.....	
2004 Yield Tax.....	1,032.55
2005 Yield Tax.....	12,379.80
2005 Excavation.....	705.38
<b>TOTAL PAYMENTS POSTED .....</b>	<b>\$6,584,457.98</b>



## TREASURER'S REPORT 2005

### GENERAL FUND

Balance January 1, 2005		\$2,502,958.56
Town Clerk Receipts	\$ 584,539.73	
Tax Collector Receipts	6,584,457.98	
Misc. Receipts	3,512,153.13	
<b>Total Receipts</b>	<b>\$10,681,150.84</b>	
 Less Expenditures	 \$11,684,930.95	
 Balance December 31, 2005		 \$1,499,178.45

### YIELD TAX AND ESCROW ACCOUNTS SUMMARY\*

Balance January 1, 2005		\$ 58,484.38
Deposits	13,816.00	
Interest	1,410.97	
Withdrawals	16,467.61	
<b>Balance December 31, 2005</b>	<b>57,243.74</b>	<b>\$ 57,243.74</b>

**TOTAL ALL FUNDS IN HANDS OF TREASURER** **\$1,556,422.19**

JEAN MALLET  
Treasurer

\*see detail elsewhere in this report

## DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2005

### YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/05	\$42,623.56
Deposits	7,500.00
Withdrawals	13,700.00
Interest	987.37
Bank error/interest correction	-12.59
Ending balance 12/31/05	37,398.34

### ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/05	9,473.35
Deposits	-0-
Withdrawals (bank error/interest overpay)	2.92
Interest	213.39
Ending balance 12/31/05	9,683.82

(The following accounts are held in a pooled account with interest distributed proportionally)

Stillings' Grant (road) (Opened 03/2004)	
Beginning balance 01/01/05	2,049.95
Deposits	-0-
Withdrawals	-0-
Interest	45.39
Ending balance 12/31/05	2,095.34

Lucy Lumber (green area) (Opened 06/2004)	
Beginning balance 01/01/05	2,512.49
Deposits	-0-
Withdrawals	-0-
Interest	55.48
Ending balance 12/31/05	2,567.97

Intervale Crossroads (road) (Opened 03/2005)	
Beginning balance 01/01/05	-0-
Deposits	3,000.00
Withdrawals	-0-
Interest	67.24
Ending balance 12/31/05	3,067.24

### BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning balance 01/01/05	-0-
Deposits	3,316.00
Withdrawals	2,741.50
Interest	1.14
Bank fee	10.00
Ending balance 12/31/05	565.64

**CONSERVATION COMMISSION ACCOUNT**

Beginning balance 01/01/05	158.04
Interest	3.43
Ending balance 12/31/05	161.47

**POLICE DEPARTMENT DRUG ESCROW ACCOUNT**

Beginning balance 01/01/05	1,666.90
Deposits	-0-
Interest	37.53
Withdrawals	-0-
Bank error - interest overpayment	0.51
Ending balance 12/31/05	1,703.92

**TOTAL YIELD TAX AND ESCROW FUNDS  
IN HANDS OF TREASURER****\$57,243.74**

JEAN MALLETT  
Treasurer

## DETAIL OF RECEIPTS

### TAX COLLECTOR'S RECEIPTS

2005 Property Taxes	\$5,289,902.94
2005 Yield Tax	12,379.80
2005 Excavation Tax	705.38
Previous Year's Property Taxes	1,101,936.78
Previous Year's Yield/Excav/LUC Taxes	1,032.55
Property Tax Interest/Costs	20,122.64
Tax Liens Redeemed/Interest/Costs	<u>158,377.89</u>

\$6,584,457.98

### TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	569,851.60
State of NH Decals	11,109.00
Dog Licenses/Fines	842.00
Marriage Licenses	1,050.00
Vital Records	800.00
Filing Fees/Misc.	<u>887.13</u>

\$584,539.73

### STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	91,576.01
State/Federal Forest Land	42,342.00
State's Share Forest Fires/Permits	2,519.99
Shared Revenue	7,551.00
Rooms & Meals Revenue	112,059.51
Grants	
Highway Safety	265.92
HAVA Voting	150.00
Highway Snow Emergency(FEMA)	24,494.80
Fire Cribbing	8,250.12
Railroad Reimbursement	<u>3,816.00</u>

\$293,025.35

### RECEIPTS FROM LOCAL SOURCES

Building Permits	3,605.00
Permits to Occupy	39.00
Fines (Dog/Parking/Dump/Bldg)	729.00
Planning/Zoning Board Fees	5,093.04
Sale of Town Property (trailer)	989.00
Police Details	49,466.25
Police Reports	590.00
Pistol Permits	190.00
Copy Fees	1,782.64
Septic Design Fees	4,050.00
Test Pit Fees	1,825.00
Fire Inspection Fees	1,065.00
Cable TV Franchise Fee	50,550.28
Witness Fees	150.00

Tax Deeded Taxes/Fees	4,056.82	
Workers Comp reimbursement	11,831.85	
Interest on Deposits	34,485.74	
Insurance (health/dental) Reimbursements	6,072.94	
Engineer review fee reimbursement	1,072.50	
Construction debris fees	15,650.00	
Request for aid reimbursement	200.00	
Forest Fire wages (reimb. from Jackson)	696.12	
Cell Tower permit fee	2,500.00	
Miscellaneous reimbursements	<u>920.62</u>	
		\$197,610.80

**TREASURER'S TRANSACTIONS**

Temporary Loans (T.A.N)	3,000,000.00	
Voided Checks	7,816.98	
Transfers from Accounts		
Yield Tax Escrows	<u>13,700.00</u>	
		\$3,021,516.98

TOTAL		\$10,681,150.84
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## DETAILED STATEMENT OF PAYMENTS

### #4130 TOWN OFFICERS' SALARIES

Gene G. Chandler, Selectman	\$ 4,000.00
Douglas Garland, Selectman	4,000.00
Jean Mallett, 0Treasurer	2,500.00
Leslie A. Mallett, Town Clerk/Tax Collector	35,869.50
David Shedd, Selectman	1,000.00
Jonathan Tanguay, Selectman	3,000.00

\$ 50,369.50

### #4140 ELECTION AND REGISTRATION

Renetta Cassell, ballot clerk	37.50
Robert Clark, moderator	300.00
Conway Sun, ads	36.00
Sheila Glines, supervisor	102.00
Patches Markets, Inc., election day food	42.58
Elaine Ryan, supervisor	42.50
Staples, supplies	94.17

654.75

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

AT & T	701.81
Balsams Grand Resort, clerk conference	274.85
BMSI, checks, forms, support seminars, license	6,384.29
Barbara Bush, Town Clerk assistant	312.00
Career & Technical, computer training	115.00
Gene Chandler, mileage	225.00
Gene Chandler, phone reimbursement	75.00
Conway Sun, ads	360.00
J.P. Cooke Co., dog tags	43.23
County Commerce, newsletter	216.00
First Bridge, internet	119.70
Douglas Garland, mileage	150.60
Hills Florist, flowers	50.00
Lynn Jones, salary	38,188.08
Lynn Jones, mileage, misc. reimb.	193.68
Leslie Mallett, mileage	153.00
Matthew Bender, NH Practice supplements	89.60
Brenda Medeiros, wages	31,212.80
Brenda Medeiros, mileage	72.00
Minuteman Press, blueprints	20.00
Mtn. Valley Business Machine, typewriter repairs	14.95
NH City & Town Clerks Assoc., dues, workshop	90.00
NH Government Finance Officers, dues	25.00
NH Health Officers Assoc., dues	10.00
NH Municipal Assoc., dues, workshop	3,141.35
NH Tax Collectors Assoc., dues, workshop	80.00
NH Town Clerk-recertification class	75.00
NH VT.net, internet	79.80
Maxine Patch, Deputy Treasurer	25.00
Pitney Bowes, meter rental, ink cartridge	448.22
Porter Office Machine, copier usage	969.55
Print Graphics of Maine, tax bill inserts	929.75



Registry of Deeds, tax liens	297.00	
Salmon Press, ad	35.00	
David Shedd, test pit inspections	1,140.00	
Smith & Town Printers, annual reports	2,673.00	
Staples, 911 inserts	153.18	
Treasury, State of NH, notary renewal	50.00	
U.S. Postal Service, postage	4,270.80	
U.S. Treasury, deposit fee	344.43	
Verizon	2,134.49	
Verizon Wireless	475.77	
Viking Office Products, office supplies	1,981.74	
West Group, NH RSA updates	331.80	
White Mtn. Regional, town clerk workshop	35.00	
		98,767.47
<b>#4152 REAPPRAISAL OF PROPERTY</b>		
Gene Chandler, assessing wage	75.00	
Lynn Jones, mileage, misc.reimb.	131.68	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., assessing/support	10,300.00	
		10,526.68
<b>#4153 LEGAL EXPENSES/DOG DAMAGES</b>		
Conway Area Humane Society, dog board	80.00	
Donahue, Tucker & Ciandella, legal	7,744.34	
		7,824.34
<b>#4155 EMPLOYEE BENEFITS</b>		
Social Security (48,494.22 – 24,247.11)	24,247.11	
Retirement, payroll deducted (19,199.73)		
Retirement, towns share	19,123.55	
Delta Dental, dental insurance	12,012.82	
John Hancock, payroll deducted ret. (6,870.00)		
John Hancock, towns share ret.	5,463.20	
Medicare (17,717.98 – 8,858.99)	8,858.99	
NHMA, Health Trust, health insurance	155,031.85	
State of NH-UC, unemployment	21.41	
		224,758.93
<b>#4191 PLANNING AND ZONING</b>		
Barbara Bush, Sec. wages	5,982.00	
Carroll County Registry of Deeds	342.74	
Conway Sun, ads	816.00	
Donahue, Tucker & Ciandella, legal	904.50	
Julia King, code compliance officer	243.18	
Julia King, mileage	241.20	
David Shedd, Secretary	400.00	
Staples, tape recorder	87.97	
Viking Office Products, self ink stamp	19.99	
West Group Payment Center, books	38.50	
		9,076.08
<b>#4194 GENERAL GOVERNMENT BUILDINGS</b>		
Aubuchon, ice melt, etc.	17.78	
Bartlett Automotive, Christmas tree lighting	30.00	
Merle Burke, painting lobby	2,260.00	
Daily Sun, painting ad	72.00	
Bill Fabrizio, trash pick up	367.59	

Frechette Oil, fuel & furnace repairs	4,254.87	
Sandy Guptill, clean town hall	1,865.00	
Interstate Fire Protection, extinguisher maint.	134.50	
Lower Bartlett Water Precinct, water usage	116.00	
Lucy Lumber, water cooler parts, door lock	77.66	
NH Electric Coop. Inc.	3,650.85	
Rick Murnik, shovel & mow town hall/repairs	1,885.00	
Pope Security, monitoring fee	546.00	
Jonathan Taylor, lights repaired	200.00	
Linda Tsoules, flowers at town hall	126.62	
Viking Office Products, soap, TP, PT	459.75	
		16,063.62

**#4195 CEMETERIES**

-0-

**#4196 INSURANCE**

Compensation Funds of NH, workers comp.	12,540.80	
NHMA Liability Trust, prop. liab. ins.	27,848.93	
W. Frechette, tire/tim replacement	80.00	

40,469.73

**#4198 TAX MAP**

-0-

**#4210 POLICE DEPARTMENT**DETAIL WAGES

Timothy Connifey	5,190.00	
Mitchell Gove	8,952.96	
Robert Knight	4,350.00	
Sean Mask	6,042.96	
George O'Brien	5,670.00	
Garry Sherry	4,387.50	
Cheryl Torosian	8,085.00	

MAINTENANCE POLICE DEPARTMENT

Arch Paging, Chief's pager	209.07	
Army Barracks, poly liners	95.37	
AT & T	2,442.06	
Aubuchon, keys, bar, padlock, etc.	78.65	
Berlin City Ford, rebuilt rear end	1,390.32	
Barbara Bush, Sec. wages	5,982.00	
Cardinal Printing, business cards	71.86	
Carolyn's Valley Tailoring, alterations	169.00	
Carroll County Assoc., dues	20.00	
Computer Port, computer	1,154.00	
Timothy Connifey, wages	50,528.32	
Timothy Connifey, holiday wages	2,041.20	
Timothy Connifey, prisoner food, film, etc.	159.84	
Conway Veterinary Hospital, dog euthanized	32.25	
Crest Auto World, cruiser repairs	234.79	
Daily Sun, Sec. ad	63.35	
Eagle Point Gun, ammo	353.00	
Emblem Enterprises, patches	128.14	
First Bridge, internet service	39.90	
Galls, spotlight, mace, baton, etc.	438.05	
Mitchell Gove, wages	31,851.08	

Mitchell Gove, holiday wages	1,417.92
Mitchell Gove, witness fee	30.00
Susan Hall-Kennett, wages	7,590.00
Susan Hall-Kennett, reimb. supplies	6.79
Betty Holmes, animal control officer	930.00
Info. Mgt. Corp., State software support	900.00
Robert Knight, wages	9,681.96
Robert Knight, reimb. cards/photos	30.78
Lucy Lumber, keys	6.00
Jesse E. Lyman, Inc., gasoline	7,747.98
Sean Mask, wages	30,651.07
Sean Mask, holiday wages	1,063.44
Sean Mask, reimb. pant alterations	9.98
Memorial Hospital, blood tests	97.00
Minuteman Press, envelopes	113.28
MWV Screen Printers, shirts/pants	174.85
N. E. Auto Body, cruiser repairs	618.17
Neptune Uniforms, Inc., uniforms	461.24
New England Embroidery, caps/shirts	339.00
N.H. Assoc. Chief of Police, dues	100.00
N.H. Cops, dues	25.00
George O'Brien, wages	1,062.86
Ossipee Mtn. Electronics, radio lic.renewal	50.00
Patch's Markets, Inc., uniforms cleaned	159.46
Rob Regan, brake pads	285.83
Rileys Sport Shop, ammo	30.00
Garry Sherry, wages	5,406.76
Garry Sherry, witness fee	30.00
State of N.H., M/V and criminal books	57.00
State of NH, plates	8.00
Sullivan Tire, tires	61.51
Cheryl Torosian, wages	31,794.76
Cheryl Torosian, holiday wages	1,288.56
Treasurer, State of NH, radar calibration	60.00
Verizon	2,269.46
Verizon Wireless	958.36
Viking Office Products, office supplies	631.55
Vista Auto, cruiser repairs	1,281.03
Vista Auto,werks, cruiser repairs	357.22
White Mountain Auto, battery, wiper blades	166.32
White Mountain Firearms, glock magazine	80.00

248,193.81  
3,000.00

**#4215 AMBULANCE****#4220 FIRE DEPARTMENT**

American Test Center, ladders tested	1,320.00
Apollo Safety, gas meter training	965.00
AT & T	394.99
Aubuchon, misc. parts/supplies	42.15
Bear Mountain Enterprise, inspections	780.00
Bear Notch Deli, fire permits	61.00
Bruce Bennett, Asst. Chief	500.00
Bryan Campbell, attendance	100.00

Travis Chick, Lt. & attendance	250.00
Creative Stitches, shirts	115.00
Jeff Currier, Lt. & attendance	300.00
Fire Code Inspections, subscription	129.00
Fire Engineering, subscription	19.95
Firefreeze World, cold fire extinguisher	674.91
Fire Tech & Safety, vests	1,447.00
Frechette Oil, fuel oil, burner maint.	9,099.16
W. Frechette Tire, tires mounted	483.89
Frontierline Fire & Rescue, battery stick, etc.	773.80
Galls, uniforms	467.90
Grants Supermarket, water, cleaning supplies	56.81
Sandy Guptill, cleaning	1,710.00
Ernest Hiscox, waterproof paper/ pen/glasses replaced	297.03
Ernest Hiscox, attendance	100.00
Chris Howard, attendance	150.00
Steven Illsley, attendance	50.00
Industrial Protection Service, air packs tested	1,111.50
Inland Divers, air cylinders tested	348.75
Roger Labbe, attendance	250.00
Laconia Electric, lamps	43.36
Lakes Region Fire Apparatus, equip.rep.	6,634.46
James Langdon, Asst. Chief, attendance	400.00
Lower Bartlett Water Precinct, water usage	254.00
Jesse E. Lyman, gas & diesel	2,960.42
Lucy Lumber, misc. bldg. Supplies	1,064.73
Morrison & Sylvester, cap hub	55.38
Mt. Washington Valley Machine, lettering brackets	50.00
Rick Murnik, plowing/shoveling, etc.	517.50
NFPA, membership	135.00
NH Div. Fire Standards, training	110.00
NH Fire Prevention Society, training class	25.00
N.H. Electric Coop.Inc	3,418.27
Joe Orsino, attendance	100.00
Patch's Markets, Inc., fire permits/ antifreeze, etc.	305.23
Michael Pollard, attendance	200.00
Pope Security, alarm updated	1,855.00
Portland Glass, windshield rep.	250.10
Postmaster, box rent	24.00
Power Products, generator repairs	1,141.55
Radio North Group	1,301.00
Lynn P. Roberts, wages	35,543.70
Lynn P. Roberts, reimb. cell antenna/fire permits,etc.	54.48
William Rose, attendance	200.00
Alex Rowe, Capt. & attendance	325.00
Schurman Electronics, Inc., radio parts/rep.	1,527.14
Richard Smith, attendance	150.00
State of NH, registration, boiler inspection	25.00
Sullivan Tire	268.97

Jonathan Taylor, ballast repair	85.54
Tim's Garage, veh. maintenance	115.00
William Tuttle, attendance	150.00
Verizon	1,554.23
Verizon Wireless	436.16
Viking Office Products, office supplies	262.47
Peter Villaume, Capt., attendance, conference reimb.	425.00
White Mountain Auto, truck parts	1,446.44
White Mountain Oil, propane	161.44
W. S. Darley & Co., chain kit	645.95

WAGES

L. Beck	194.75
Bennett	1,834.73
B. Campbell	413.25
T. Chick	1,032.59
M. Colpoys	517.75
J. Currier	1,724.25
A. Hackett	261.25
E. Hiscox	1,687.82
C. Howard	1,372.75
S. Illsley	1,075.56
R. Labbe	1,830.81
J. Langdon	1,377.50
W. Lewando	66.50
C. Long	109.25
R. Nealley	265.51
J. Orsino	1,158.51
M. Pollard	2,810.01
W. Rose	2,666.81
Rowe	1,748.31
R. Smith	1,754.81
W. Tuttle	2,210.32
P. Villaume	2,161.25
C. Whittum	413.25

114,906.90

**#4312 HIGHWAY DEPARTMENT**WAGES

Travis Chick	37,407.07
Earle Fernald	33,179.16
Gerald James	35,307.75
Donald Miller	30,865.83

136,759.81

MAINTENANCE HIGHWAY

Advantage Gases, oxygen, etc.	201.43
Arnolds Automotive	5,782.93
Alvin J. Coleman, sand	21,696.34
Aramark, workpants/shirts	731.12
Arrow Equipment, heater	589.00
AT & T	226.23
Aubuchon, misc. supplies	160.93
B-B Chain, tractor chains	181.25

Bear Mtn. Enterprise, inspections	540.00
Bob Bryant's Wrecker Service, towing	1,125.00
Conway Sun, ads	43.80
Currier Sales & Service, truck repairs	961.84
Diesel Works, parts & repairs	1,585.14
Donbeck Sales, air wrench/impact set	606.00
L. A. Drew, culvert	97.60
Eastman, trucks/excavator/grader	13,830.00
H. Fairfield, repairs/parts	7,075.62
Earle Fernald, mileage	100.20
Glen Sand & Gravel, gravel	881.25
Gorham Spring, spring leafs/parts	1,966.70
Robert Hanson, plowing	16,987.50
Isaacson Steel, Inc., steel	989.02
Langdons Mercantile, boots	200.00
Liberty International Truck, seals, nuts	344.44
Local Government Center, road book	22.00
Lower Bartlett Water Precinct, water	98.00
Jesse E. Lyman, Inc. gas/diesel	24,306.54
Lucy Lumber, misc supplies	1,000.47
Donald Miller, boot reimb.	99.99
Morrison & Sylvester, hub, spindle, clutch, etc.	5,600.25
N.H. Electric Coop. Inc.	2,280.90
NH Public Works Mutual Aid, dues	25.00
NH Road Agents Assoc., dues	20.00
New Pig Corp., mats	71.03
North American Salt, Co., salt	32,682.07
North Conway Disposal, septic pumped	180.00
Oliver Stores, window replaced, labor, freight	465.29
Paris Farmers, culverts, etc	1,355.37
Patch's Markets, Inc., gas	130.49
Pike Industries, Inc., paving	3,921.76
Portland/Harmon Auto Glass	177.65
R. C. Hazelton Co. Inc., loader rep.	1,441.53
Rods Machine Co., pavement cutter repairs	225.00
Schaeffer Mfg., oil, grease	148.81
State of NH, title, delineators	500.79
E. W. Sleeper, postage on returned items	52.91
UNH Technology, seminar	135.00
Valladares Repair, axle u-joint, shaft, seal, etc.	4,912.93
Verizon	588.75
Verizon Wireless	515.38
W. Frechette Tire Company, tires	3,618.48
White Mountain Auto, parts/supplies	14,580.32
White Mtn. Oil & Propane, propane	3,007.04

315,829.90

**#4324 SOLID WASTE DISPOSAL**

Travis Chick, welding	35.00
Roger Clemons, wages	4,676.46
Vernon Collins, overcharge reimb.	7.50
Cyrus Dimock, wages	130.00
Terrence Hartley, wages	71.50
Carroll Johnson, wages	16,477.88



David Moody, wages	6,212.47	
NE Resource Recovery, dues	100.00	
North Conway Incinerator Service, haul off	215,777.47	
Smith & Town Printers, forms	188.00	
Town of Conway, Hazard Waste Day	1,009.40	
		244,685.68
<b>#4442 WELFARE</b>		
General Assistance	9,661.28	
NH Local Welfare, dues	30.00	
		9,691.28
<b>#4520 PARKS &amp; RECREATION</b>		
Porfirio "Steve" Canales, salary		30,234.90
<b>#4550 LIBRARY</b>		
Bartlett Public Library, Treasurer	10,850.00	
Jean Garland, salary	13,628.48	
Nancy Hayes, wages	2,626.52	
Porter Office Machine, copier	1,895.00	
		29,000.00
<b>#4583 PATRIOTIC PURPOSES</b>		
Bartlett Recreation Dept., parade prizes	1,150.00	
MWV Band	250.00	
		1,400.00
<b>#4613 CONSERVATION COMMISSION</b>		
Aubuchon, Glen Intersection hoses	62.97	
Tuttle Lawn Care – annuals for intersection	246.25	
		309.22
<b>#4711 PRINCIPAL-LONG TERM BONDS/NOTES</b>		
Berlin City Bank – principal		45,000.00
<b>#4721 INTEREST – LONG TERM BONDS/NOTES</b>		
Berlin City Bank – interest		2,640.46
<b>#4723 INTEREST – SHORT TERM NOTES/TAN</b>		
Berlin City Bank		34,691.10
<b>MISCELLANEOUS</b>		
Bank of NH, (withholding) 62,619.37		
Kennebec Lumber Co., yield tax bond refund	3,191.79	
Robert Sawyer, yield tax bond refund	1,953.61	
Tax Coll./Town of Bartlett, Yield tax paymnt	8,554.60	
		13,700.00
<b>PRECINCTS/COUNTY/STATE/SCHOOL</b>		
Carroll County Treasurer	675,817.00	
Intervale Lighting Precinct	1,507.00	
Kearsarge Lighting Precinct	2,941.00	
Lower Bartlett Water Precinct	139,366.00	
North Conway Water Precinct	175,269.00	
Treasurer, Bartlett School District	5,375,637.00	
Treasurer, State of NH		
Marriage licenses/search fees	1,608.00	
State Education Tax	500,172.00	
		6,872,317.00

REFUNDS/ABATEMENTS/TRANSFERS  
FROM ACCOUNTS

James/Gloria Cunningham, vet. credit	300.00	
Timothy/Gloria Eagan, vet. credit	300.00	
Elderly exemption refunds	272.00	
GMAC, overpayment taxes	1,284.00	
Verna Hanson, vet. credit	300.00	
Patricia McCabe, overpayment taxes	1,344.00	
Steve Pelletier, 2005 abatement	14.50	
Minerva Rose, registration refund	882.00	
Richard/Lynn Wilczek, 2004 abatement	411.00	
		5,107.50

SPECIAL ARTICLES 2005

#3 Town Road Improvements	108,000.00	
#4 Transfer Station	3,192.50	
#5 12 Ton Trailer/Rake/Compactor (Hwy)	21,648.00	
#6 Police Cruiser	26,287.22	
#7 Town ID signs	2,775.00	
#8 Fire Turn Out Gear	34,537.50	
#9 Fire Dept. Cribbing	8,250.12	
#10 Fire Dept. Laptop	5,813.82	
#11 Road Inspector/Engineer	4,822.50	
#12 Rec. Director Assistant	891.00	
#15 Capital Reserve Fund -Library land	0*	
#16 Eastern Slope Airport	500.00	
#17 Red Cross	1,348.00	
#18 CCMH	3,582.00	
#19 Meals on Wheels	4,769.00	
#20 White Mtn. Community Health	7,480.00	
#21 Tri-County Cap	4,000.00	
#22 Children Unlimited	2,600.00	
#23 Starting Point	1,000.00	
		\$241,496.66

# REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT

## December 31, 2005

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	\$13,915.89			\$13,915.89	\$29,905.79	\$695.07	\$96.00	\$30,504.86	\$44,420.75
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	17,478.47	610.74		18,089.21	43,089.21
1996	Capital Reserve	Truck	CD	0.00				1,159.13	18.07		1,177.20	1,177.20
2000	Capital Reserve	Maintenance Fund - School	CD	70,000.00		15,321.00	54,679.00	7,220.47	952.69		8,173.16	62,852.16
Various	Capital Reserve	Bus - School	CD	35,231.79	15,000.00	35,000.00	15,231.79	8,743.53	406.42		9,149.95	24,381.74
Various	Capital Reserve	Special Ed School	CD				0.00	26,283.13	321.14		26,604.27	26,604.27
Various	Capital Reserve	Rec. Facility School	CD	500.00			500.00	1,582.07	32.04		1,614.11	2,114.11
2004	Capital Reserve	Recreation Land	CD	15,000.00			15,000.00	2.94	270.77		273.71	15,273.71
2004	Capital Reserve	Bartlett Water Precinct	MM	35,627.77	3,000.00		38,627.77		239.25		239.25	38,867.02
<b>TOTAL ALL FUNDS</b>				<b>\$195,275.45</b>	<b>\$18,000.00</b>	<b>\$50,321.00</b>	<b>\$162,954.45</b>	<b>\$92,375.53</b>	<b>\$3,546.19</b>	<b>\$96.00</b>	<b>\$95,825.72</b>	<b>\$258,780.17</b>

# REPORT OF COMMON TRUST FUND INVESTMENTS CEMETERY FUNDS REPORT December 31, 2005

# 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		\$ 23.33		\$ 1,220.77	\$ 1,469.10
0.0216	1963	Chesley	300.00	300.00		23.96		1,185.31	1,509.27
0.0359	1941	Nichols	500.00	500.00		56.30		2,989.87	3,046.17
0.0359	1942	McCotter	500.00	500.00		62.39		3,367.40	3,429.79
0.0359	1952	Drown	500.00	500.00		46.95		2,409.90	2,456.85
0.0359	1967	Rogers	500.00	500.00		56.33		2,991.75	3,048.08
0.0036	1925	Sutor	50.00	50.00		5.27		276.47	281.74
0.0180	1971	Walker	250.00	250.00		26.24		1,376.47	1,402.71
0.0719	1973	Hill	1,000.00	1,000.00		59.12		2,664.16	2,723.28
0.0287	1975	Cote	400.00	400.00		38.88		2,010.16	2,049.04
0.0719	1978	Wyman	1,000.00	1,000.00		90.24		4,593.08	4,683.32
0.0216	1979	Leary	300.00	300.00		28.02		1,436.95	1,464.97
0.0719	1992	Randall	1,000.00	1,000.00		33.30		1,064.26	1,097.56
0.1797	1997	Pitman	2,500.00	2,500.00		56.62		1,019.40	1,076.02
0.2796	1997	Intervale Cemetery	3,890.89	3,890.89		78.92	\$96.00	1,255.82	1,238.74
0.0719	2001	Anna Garland	1,000.00	1,000.00		9.20		44.02	53.22
1.0000		Cemetery Trust Fund (TOTAL)	\$13,915.89	\$13,915.89	\$29,905.79	\$695.07	\$96.00	\$30,504.86	\$44,420.75

\*\*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.

## **BARTLETT CONSERVATION COMMISSION**

The Conservation Commission continued its advisory role of wetlands protection. The Commission reviewed each of the New Hampshire Department of Environmental Services "Standard Dredge and Fill Applications" that were submitted. For most of these applications the Commission visited the site and met with the owners or their representatives to assure the reasonableness of plans and to determine if the impact that would disturb wetlands was being realistically minimized.

In a few cases the Commission suggested the exploration of alternative approaches to the owners/representatives, the NH DES, and to the Selectmen. Based on requests from the public the Commission also approached several property owners who were planning or carrying out projects that were lacking proper permits. On a specific complaint from a resident where all terrain vehicles were being driven through a nearby wetlands area the Commission brought the matter to the attention of the Selectmen and subsequently provided advice to the resident about seeking law enforcement involvement.

During 2005 the Commission continued its involvement in the NH DES river water-testing program. Using scientific equipment that is provided by the DES and is shared between Jackson and Bartlett three new testing locations were selected following the approval of the landowners. To make this testing as meaningful as possible the Commission selected new sites on the Saco River that indicate the water quality coming into Bartlett, leaving Bartlett and at a point near the middle.

The Selectmen took no action on the proposed building permit form the Commission had previously furnished to them. The intent in providing the new form design was to provide a definition of wetlands and to strengthen the public's awareness for the need of permits when wetlands may be impacted by a building project. Most professional builders generally know this but many homeowners apparently do not know this.

2005 was a year of substantial change for the Conservation Commission. Three members moved out of town and were replaced. The three were Russ VanDeursen, Jean Leone, and Melissa Hovey. The Commission is grateful for their past public service. The new appointed members to the Conservation Commission are Nancy Oleson, Diane Giroux, and Robert Stone.

The ongoing availability of clean water for use by humans and other biological life forms is of vital importance. Wetlands help to provide for this availability. The broad public therefore has a clear interest in protecting wetlands against despoliation and other abuses. This interest should not be seen as abstract nor be regarded as to being confined to oversight by our environmental regulatory agencies.

ARTHUR HEIGL  
Conservation Commission

## PLANNING BOARD REPORT

The Planning Board did not propose any amendments to the Zoning Ordinance in 2005. However, following the authority granted at town meeting in 2004, we have been working on drafting Site Plan Review Regulations that would apply to non-residential development where the total footprint of buildings is over 5,000 square feet. The purpose of the site plan review process is to ensure that larger commercial and industrial developments are compatible with the vision of the Town's Master Plan, and that development adequately protects public health and safety as well as the environment. The draft regulations are nearly complete, and a copy will be available for public review on voting day as well as at town meeting. A public hearing will be scheduled shortly after town meeting to allow citizens to comment on the regulations prior to final adoption. Please take the time to review this important ordinance.

While the pace of subdivision and development did not increase over previous years, residential development continues to expand on to hillsides, ridgelines and steep slopes. This type of development presents a special set of problems, including more complex draining issues, increased potential for erosion and degraded water quality, and impacts to the scenic character of the town. Erosion problems at one development became severe enough that the State Department of Environmental Services issued an administrative order for corrective action. These issues are an on-going concern for the Planning Board. We have become more diligent in requiring developers to submit drainage plans as part of the subdivision application process, which are then reviewed by a professional civil engineer (at the applicant's expense).

The recently revised Street Regulations adopted by the Selectmen, which require a higher standard for construction of new roads, should also help with erosion and drainage control. The Planning Board also had two applications for cell towers in the past year. Both were relatively small unobtrusive antennas attached to existing structures. It appears that the cell tower ordinance drafted by Planning Board is working well, though it has not yet been tested by an application for a larger, more visible structure. More cell tower applications are expected during the upcoming year.

As usual the Planning Board seeks public input on any issue in front of it. The Board's regular meetings are the first Monday and work sessions are the third Tuesday of each month. We also meet as an informal ad-hoc committee (which may include any interested citizen) on the second Wednesday of each month and welcome public input on ongoing issues as well as any other matters of concern to the town's residents.

The Board also notes with sadness the death of Kathlyn Nealley Snow in February 2005. Kathy served as Chair of the Planning Board for many years, and was a strong advocate for intelligent and thoughtful planning that would maintain the essential character of the town. Her dedication to the town, as well as her passion, humor and unique spirit are sorely missed.



## BARTLETT PUBLIC LIBRARY REPORT 2005

2005 was a very busy year at the combined Bartlett Public Library and School Library. The circulation for books, periodicals, videos and sound recordings was 13,791. Twelve hundred fourteen materials were added. Seven hundred forty-eight were added to the Bartlett Public Library collection and four hundred fifty-six to the school collection. Two hundred eighty-seven were donations and memorial gift books. Memorial books were given in memory of Mary Ward and T. C. (Mary Troy - Inatou Ski Club).

The librarian attended four Carroll County Library Coop. meetings, two workshops, the New Hampshire Library Association Fall Conference and the Chilis Fall Conference (children services branch of NHLA) Conference.

In the spring the library sponsored its monthly book club and one NH Humanities program *Crime and Punishment on the Isles of Schoals: The Ballad of Louis Wagner*.

In the summer the library had a booth at the Fourth of July celebration; conducted six Tuesday morning story hours in Will's Park during July and first two weeks of August and sponsored the summer reading program using the NHLA's theme "CampWannaRead". Several children read books and kept track of them in a journal in the library throughout the summer and came to the closing celebration on August 16th where each reader received a certificate of participation and a book. The culminating event for our summer events was "*Music and Merriment at Camp WannaRead*" sponsored by the *Kids Books and the Arts* and the NH State Library, and performed by Jody Gourlay, a professional storyteller, who entertained approximately 100 children and parents with stories and music.

This year a Friends of the Library Association was formed. This newly formed non-profit organization is dedicated to support the Bartlett Public Library in carrying out its mission. This group meets monthly, the second Friday at 8:30 AM in the library. During 2005 this group conducted a Fall Friends reception and membership drive with the program being provided by Ben and Jane English, who presented a slide presentation "*Our Mountain Trips - 1899-1908*" and conducted a book signing. On Columbus Day weekend the Friends held a yard sale. In November they sponsored the NH Humanities program, *New England Myth or Reality*. In December they sponsored a boxwood tree workshop. Plans are now being made to conduct four *Humanities To Go* reading and discussion programs co-sponsored by the NH Humanities Council during the months of March, April, May and June. The topic of these four programs is *Rural and Small Town America*. Copies of the books being discussed and more information will be available at the library.



Once again the library trustees are applying for funds through a warrant article to add to the capital reserve fund to be used to purchase land and build a library. Space has become a critical issue in all areas of the library. The current library has no space for expansion. Parking continues to be a problem. We need more shelving in all areas, storage and workroom space, a quiet adult area and meeting room space as well as time available to conduct programs for young children and adults during the day. We would like to be able to locate close to the school to continue the cooperation that has existed for almost fifty years between the school and public library. Last spring Jean Garland and Jean Gustin visited two new libraries in Candia and Hampton Falls, interviewed the librarians and took pictures of the facilities. This year we plan to continue to visit other new libraries or libraries that have expanded recently to learn about their means of funding and grants that were available.

2005 was Jean Gustin's last year as library trustee and treasurer. For fourteen years she has been a dedicated and hard-working trustee and treasurer. She will be greatly missed.

The trustees and I are looking forward to a busy year addressing the needs of our public library in the best way possible.

The library hours are:

Monday	2-8
Tuesday	2-5
Wednesday	2-8
Thursday	2-5
Saturday	11-3

Monthly Trustees meetings first Wednesday of each month 6:30 PM.  
Changes in schedule will be posted.

Monthly Friends meetings second Friday of each month at 8:30 AM.

Jean Garland, Librarian

Bartlett Library Trustees:

Jane Duggan

Jean Gustin

Julia King

Leo Sullivan

Suzette 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 two local histories, *Bartlett, New Hampshire; In the Valley of the Saco*, and *The Latchkey Was Always Out* the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

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

- All monies received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go 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. This material will then become a part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

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, and a reproduction of the 1896 Birdseye Map of Bartlett for sale in the library. These books are also for sale in the local bookstores.

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

## BARTLETT PUBLIC LIBRARY FINANCIAL REPORT Calendar Year 2005 - Library Operations

2005 Budget		2005 Actuals
	<u>INCOME:</u>	
\$29,000.00	Town Appropriation	\$29,000.00
	Athena Support (JBES portion)	197.00
	NHHC Grants and Summer Program	511.20
	Lost Books	75.00
29,000.00	TOTAL	\$29,783.20
	<u>OPERATING EXPENSES:</u>	
13,900.00	Compensation - Librarian	13,628.48
3,120.00	Compensation - Library - Assistant	2,626.52
17,020.00	TOTAL	\$16,255.00
	<u>LIBRARY MATERIALS:</u>	
6,150.00	New Books	6,444.57
875.00	Periodicals	859.56
200.00	Non-Print	175.00
7,225.00	TOTAL	\$ 7,479.13
	<u>COMPUTER &amp; TECHNOLOGY:</u>	
500.00	TOTAL	846.06
	<u>EQUIPMENT (copier):</u>	1,895.00
1,895.00		
	<u>ADMINISTRATION:</u>	
510.00	Supplies	566.19
1,100.00	Telephone	997.87
200.00	Travel and conference	507.60
250.00	Maintenance	149.77
200.00	Dues	195.00
100.00	Miscellaneous	103.80
2,360.00	TOTAL	\$ 2,520.23
	<u>HUMANITIES &amp; SUMMER PROGRAM:</u>	597.32
\$29,000.00	TOTAL EXPENSES	\$29,592.74

## BARTLETT PUBLIC LIBRARY

### Special Funds 2005

Cash on Hand (left over from payroll)	\$ 190.46
Thomas Wing Fund	
Cash on hand Jan. 1, 2005	\$2,464.41
Interest	58.27
Cash on hand Dec. 31, 2005	<u>2,522.68</u>
Garland Children's Book Fund	
Cash on hand Jan. 1, 2005	5,171.09
Interest	107.58
Cash on hand Dec. 31, 2005	<u>5,278.67</u>
Mary Ward Memorial Donation	
Cash on hand	100.00
Donation	100.00
Expenditure	<u>(200.00)</u>
Cash on hand Dec. 31, 2005	00.00
Albert Henn Memorial Fund	
Cash on hand	75.00
Expenditures	75.00
Cash on hand Dec. 31, 2005	<u>00.00</u>
T. C. (Mary Troy) Memorial Fund	
Donation	325.00
Expenditure	<u>(325.00)</u>
Cash on hand Dec. 31, 2005	00.00
History Fund	
Cash on hand Jan. 1, 2005	16,621.45
Interest	279.98
Sales (books, maps, etc.)	405.20
Cash on hand Dec. 31, 2005	<u>17,306.63</u>
Jeanette Kimbrough Fund (earmarked for new library)	
Donations	<u>465.00</u>
Cash on hand Dec. 31, 2005	465.00
Library Fund	
Cash on hand Jan. 1, 2005	1,997.96
Yard Sale	98.25
Copies "Conscience" Kitty, used books sales	597.70
Cash on hand Dec. 31, 2005	<u>\$2,693.91</u>

## **BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 2006**

Compensation	
Librarian	\$15,000.00
Assistant Librarian	3,250.00
Library Materials	
New Books	6,350.00
Periodicals	875.00
Non-Print Materials	200.00
Computer	500.00
Administration	
Supplies	510.00
Telephone	1,100.00
Travel and conference	500.00
Maintenance	250.00
Dues	200.00
Miscellaneous	100.00
Programs	280.00
Shelving	<u>1,500.00</u>
TOTAL EXPENSES	\$30,615.00
TOWN APPROPRIATION	\$30,615.00

## **BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2005**

The year 2005 was a year of continued progress for the Bartlett Police Department. We are at full staff with Officer Sean Mask completing the NH Police Academy in March of 2005.

One new addition has been Barbara Bush as secretary to the police department and planning board. Barbara has been a welcome addition to both organizations.

A thank-you goes to the Bartlett townspeople and the Bartlett Board of Selectmen members - Gene Chandler, Doug Garland, and Jon Tanguay, who supported the warrant article for a four-wheel-drive vehicle. In June 2005, the police department took delivery of a Ford Explorer, which has been used effectively during inclement weather throughout the winter, so far.

The Bartlett Fire Department, Bartlett/Jackson Ambulance, and Bartlett town road crew are to be thanked for their continued support of the police department.

The Josiah Bartlett Elementary School continues its collaboration with the Bartlett Police on projects such as the Thursday afternoon ski program and the "Project Alert" substance abuse curriculum. Thank you to the administration and staff at JBES for their continued support.

We look forward to serving the community of Bartlett in 2006.

Respectfully submitted,  
TIMOTHY J. CONNIFEY  
Chief of Police

## POLICE ACTIVITY 2005

Abandoned Motor Vehicles	13
Aid to Other Departments	36
Aid to Motorists	39
Alarms	241
Alcoholism (Protective Custody)	5
All Other Larceny	7
All Other Offences	23
Animal Involved in Incident	1
Aggravated Assault	1
Assault	2
Arrests	46
Attempted Suicide	2
Authorized Possession of Controlled Drugs	1
Bad Checks	11
Bomb Scare	1
Breaking and Entering	14
Building Checks	472
Burglary	5
Burning Without Permit	32
Criminal Mischief	22
Calls for Service	2159
Civil Standby	19
Criminal Threatening	11
Criminal Trespass	6
Custody Complaint	4
Disabled Motor Vehicles	77
Disorderly Conduct	1
Disturbance	29
Domestic Animal Complaint	69
Domestic Disturbance	20
Driving After Suspension	3
Driving While Intoxicated	5
Driving While Intoxicated (2nd Offence)	2
Drug/Narcotic Violation	5
Drunkenness	5
Embezzlement	1
False Pretenses/Swindle	60
False Public Alarm	1
Family Offenses, Non-Violent	1
Fatal Accident	1
Forcible Fondling	3
Forgery	3
Found/Lost Property	23
Harassing Phone Calls	8
Illegal Dumping	2
Intent to Sell Controlled Drug	1



Intimidation	6
Juvenile Complaint	13
Kidnapping	1
Littering	2
Liquor Law Violations	7
Lost or Mutilated Plates	2
Lost Property	12
Medical Aid	306
Missing Person	14
Motor Vehicle Accident	137
Motor Vehicle Complaint	93
Motor Vehicle Theft	1
Motor Vehicle Record Check	378
Motor Vehicle Stops	622
Negligent Driving	1
911 Hang-Ups	137
Noise Complaints	38
Operating Without a Valid License	1
Possession of Controlled Narcotic	1
Possession of Drugs in Motor Vehicle	1
Probation Check	4
Prostitution	1
Protection Order Violation	1
Reckless Conduct	1
Reckless Operation	1
Recovered Stolen Motor Vehicle	1
Road Hazard	80
Robbery	1
Runaway	1
Sale or Use of Smoke Bomb	2
Second Degree Assault	1
Sexual Assault	4
Sex Offenses	1
Serve Restraining Order/Civil Paperwork	46
Shoplifting	2
Simple Assault	7
Speed	117
Stolen Property Offenses	1
Suspended Registration	2
Suspicious Activity	49
Suspicious Vehicle	17
Theft	56
Theft by Unauthorized Taking (Fraud)	52
Theft From Building	6
Theft from Coin-Operated Machine	1
Theft from Motor Vehicle	22
Theft of Lost or Mislaid Property	3
Theft of Motor Vehicle Parts	1

Theft of Services	11
Trespass of Real Property	4
Town By-Law Offenses, traffic	29
Unarmed Robbery	1
Unauthorized Use of Propelled Vehicle	2
Unlawful Possession of Alcohol	7
Unruly Juvenile	1
Untimely or Unattended Death	1
Unwanted Person	13
Violation of Restraining Order	12
Vandalism	25
Warnings	62
Welfare Checks	39
TOTAL	<u>5,954</u>

## BARTLETT-JACKSON EMERGENCY MEDICAL SERVICES

The year 2005 has been very busy for Emergency Services throughout the Mount Washington Valley. Bartlett Jackson EMS responded to approximately 400 requests for aid. Bartlett Jackson EMS has responded to various types of calls including but not limited to lift assistance, medical aid, motor vehicle accidents and several recreational incidents. Overall there has been an increased demand for rapid medical response in the last several years.

This year has provided opportunities to utilize federal and state funded grants. New Hampshire Department of EMS has provided to ambulance services throughout the state new computers and printers to assist with the increased requirements and demand on medical reporting. This form of reporting (TEMSIS) will help state and local services improve the quality of medical care and response. Federal grants have assisted with communication systems in the ambulance and with crew members. The anticipated installation of these systems will occur in 2006.

Throughout the past year members have been required to attend training sessions, which have included new NH pre-hospital protocols, extrication techniques, medical procedures and requirements, and incident command systems. Many training sessions occur with mutual departments throughout the valley. Several members have sought further education in the medical fields. Students are currently enrolled in paramedic, nursing and physician assistant programs. Currently Bartlett Jackson is staffed with several RN's, paramedics as well as Emergency Medical Technicians.

Both communities have come of age with its new E911 system. Carroll County Sheriffs Dispatch in conjunction with NH E911 provides responders with location information. This allows Bartlett Jackson EMS to respond efficiently to provide vital medical services. To help with this program the service strongly encourages all residents to *please* display your house numbers. If you have any questions regarding numbering or E911 please feel free to contact the EMS service.

Bartlett Jackson EMS is always growing and learning. This past year several people have joined the service. There is always a need for more members. If anyone has an interest to learn more about joining or educational needs please contact the service directly or speak with any member.

At this time we would like to thank all our resources. Selectman Offices, Police, Fire and Highway crews in both communities have assisted in many ways to support this service. Our deepest thanks goes to North Conway Ambulance Service, their team of professional and dedicated crew members have assisted with many calls.

Respectfully submitted,

RICK MURNICK and SUSAN GAUDETTE

Bartlett Jackson EMS  
90 US Route 302  
PO Box 422 - Glen, NH 03838  
phone/fax 603-383-3651  
Bjems70@yahoo.com

## 2005 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

INCOME	BUDGET 2005	ACTUAL 2005	BUDGET 2006
Balance forward	\$ 7,493.96	\$ 7,493.96	\$ 7,097.95
Voided Checks	-0-	-0-	-0-
Payments	47,000.00	62,309.11	68,000.00
Other Income	-0-	65.00	-0-
Interest	-0-	-0-	-0-
Transfer from Donations	-0-	-0-	-0-
Transfer from CD	-0-	-0-	-0-
Town Appropriations	10,000.00	5,000.00	10,000.00
<b>Total Income</b>	<b>\$64,493.96</b>	<b>\$74,868.07</b>	<b>\$85,097.95</b>

### EXPENSES

Auto	1,300.00	2,147.40	1,760.00
Bank Charges	120.00	60.00	110.00
Bookkeeping	3,000.00	3,000.00	3,500.00
Insurance	5,000.00	2,888.68	3,000.00
Office Supplies	900.00	2,889.49	3,000.00
Other Expenses	1,200.00	1,981.55	1,480.00
Payroll Expenses (incl.FICA+MC)	40,000.00	37,547.20	45,000.00
Radio	1,000.00	1,255.52	2,000.00
O2 Tank Rental/fill	150.00	192.41	250.00
Refunds	-0-	-0-	-0-
Repairs	700.00	1,349.35	1,600.00
Supplies/New Equipment	8,000.00	7,125.83	8,000.00
Telephone	1,050.00	1,095.31	1,200.00
Training	3,000.00	6,205.00	6,500.00
Unemployment	-0-	32.38	-0-
Internet (State req)	-0-	-0-	600.00
<b>TOTAL</b>	<b>\$65,420.00</b>	<b>\$67,770.12</b>	<b>\$78,000.00</b>

### Bartlett Jackson Ambulance Donation Account

Beginning Balance 1/1/05	\$ 6,939.79
Donations	1,675.00
Expenses - Transfer to Operating Acct	-0-
Interest	37.85
<b>Ending Balance 12/31/05</b>	<b>\$ 8,652.64</b>

**BARTLETT JACKSON AMBULANCE SERVICE  
GROSS WAGES 1/1/05 - 12/31/05**

Alex Rowe	\$ 677.50
Brad Boehringer	460.00
Bryan Yeaton	280.00
Christopher Howard	3,222.25
Daniel Brodney	2,420.00
Fabienne Pattison	40.00
Jamie Tuttle	1,070.00
Jeff Currier	370.00
Jeremy Johnson	70.00
John Sanders	290.00
Jon Tanguay	4,765.75
Laura Beck	2,874.25
Lori Colpoys	4,281.50
Michael J. Colpoys	602.50
Michael R. Murnik	5,287.00
Mitchell Gove	15.00
Nelle C. Killourie	205.00
Patrick Roberts	15.00
Paul McClellan	160.00
Peter Villaume	2,595.00
Scott Roy	4,254.50
Soloman Rosman	160.00
Tillis Rendleman	45.00
Willis Kelley	505.50

## **BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2005**

We have experienced another record year of call volume. Last year was a record year as well where we responded to 247 calls. This year we responded to 275 calls. In 1989 when the Fire Chief's position first became full time in Bartlett, we were responding to 90 calls a year. The 2000 census reported that Bartlett had a population of about 2600. This number does not take into consideration our visitor population which on a busy weekend or vacation is very similar to some of the cities within the State's borders.

This trend has nowhere to go but up. The Town of Bartlett is growing at a rapid pace. There have been a significant number of building permits issued in recent years. Not all, but a significant number of these building permits require some level of attention from the Fire Chief. Some of the issues that require attention are Permits to Occupy, oil burner inspections, and countless questions from contractors or owners while the building is being constructed.

There are currently approximately 65 Places of Assembly in town that are required by law to be inspected twice annually by the Fire Chief. This does not include the many events that happen throughout the year that fall under this definition. The main reason for these inspections is to help ensure compliance with the codes to protect the safety of the patrons. We all remember the Rhode Island nightclub incident which has and continues to have an effect on the code requirements.

Also part of the Chief's responsibilities is training. This year we tried to focus our training on some of our new equipment. As you may know, last year we had a warrant article for the purchase of cribbing. Cribbing is basically custom built blocking used in stabilizing vehicles, collapses, and any incident where stabilization has been compromised or is questionable. We continue to work on our skills with the Ladder Truck. The membership has become quite proficient with this valuable piece of equipment. We also held several joint trainings with the other agencies we work closely with and are planning several more for 2006.

We were able to purchase some new equipment through the continued generosity of the taxpayers and Selectmen. We have acquired new turn out gear, equipment for the Ladder Truck, and computers and software. All of this will keep our firefighters safe and make their jobs easier. When we were working on our turnout gear, we determined that a large initial purchase to address most of the members combined with minimal annual purchases every year to complete getting the old gear rotated out and keep the firefighters in sufficient equipment to keep them safe. Turnout gear has an expected lifespan of about 5-7 years. We have included in our budget to the Selectmen's Office consideration for three complete sets of turnout gear to continue this rotation process.

We had three pieces of fire apparatus fail their required pump tests this year for various reasons. Unfortunately, the cost of the repairs will be greater than the trucks are worth even after the needed repairs are completed. We are in need of replacing two pieces of apparatus. This is probably not a realistic expectation of the taxpayer. We are working with a couple of committees, a truck committee and a building committee, to address this issue. One problem the truck committee has encountered is that for a new truck to fit inside the Village Station it needs to be custom built. This custom building adds to the end cost of the apparatus. From the conversations we

have had with the industry representatives, it is their opinion that fire truck manufacturers will in the very near future no longer custom build trucks to fit into small buildings.

We did apply for and were once again denied a Home Land Security Grant. We did apply for and were approved for a 50/50 grant through the NH DRED for forest fire fighting equipment. We are also working on the second part of the Radio Interoperability Program. This program will provide new portable radios for the department that are compatible with the mobile radios in our fire apparatus. This program is directly linked to the tragedy and communications shortcomings of September 11.

We will also be busy learning the new Enhanced 911 system set to take effect this year. This is new to all of us and we ask your patience and understanding during our learning period. There may be some confusion until such time as we have some time to work with the system and become familiar with it. Once learned, this should save time if all the numbers and road signs are in place. Remember, we cannot find you if your number isn't easy for us to readily see, day or night.

The Bartlett Fire Department is always looking for new members. If you have an interest in helping your community, please contact the Chief, the Officers, or any member of the fire department for more information. The Bartlett Fire Fighters Association was formed this year and it has already proved to be a positive direction for the department. Also part of the Fire Fighters Association is the restarting of the Ladies Auxiliary. Both of these organizations have been working closely lately and are a very positive addition to the fire department's community events and fundraising efforts.

I want to thank all of the members of the Bartlett Fire Department, Bartlett Fire Fighters Association, and the Ladies Auxiliary. These people are extremely hard-working and dedicated to the betterment of the department and to the safety of the inhabitants and visitors of the Town of Bartlett. I consider it a privilege to lead these people and I cannot express enough how greatly I appreciate their support and participation. I would also like to thank the members of the Bartlett/Jackson Ambulance Service, Jackson Fire Dept., and No. Conway Fire Dept. and look forward to working closely with these agencies during 2006. Last, but definitely not least, I want to thank the Bartlett Police Dept., Board of Selectmen, and the Bartlett taxpayers for their continuing support.

If you ever find yourself in need of our assistance, please do not hesitate to give us a call. This is what we do 24/7/365.

Respectfully submitted,  
L. PATRICK ROBERTS  
Fire Chief  
Bartlett Fire Department



## BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2005

Structure Fires	4
Mutual Aid Structure Fires	3
Chimney Fires	3
Vehicle Fires	5
Forest Fires	0
Brush/Grass Fires	3
Motor Vehicle Accidents	54
Propane Incidents	6
Rescue Assists	13
Service Calls	6
Carbon Monoxide Incidents	6
Smoke in the Building, No Fire	5
Hazardous Conditions	0
Dryer Fires	0
Oven Fires	1
Electrical Fires	5
Fire Alarm Activations	104
Smoke Investigations	3
Mutual Aid Calls, Other than Structure Fires	1
Fuel/Oil Spills	5
Stand By	0
Oil Burner Problems	3
Chief's Calls	0
Helicopter Landings	0
Animal Rescues	1
Hazardous Material Incidents	2
Dumpster Fires	1
Assist Other Agencies	4
Wires Down	17
Tree Down	1
Forest Warden's Calls	14
Bomb Threat	1
River Rescue	1
Lost Child	1
911 Hang Up Reporting A Fire	1
Problem with Fireplace	1
<b>TOTAL CALLS</b>	<b>275</b>

## REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department of DES at 1-800-498-6868 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at [www.nhdf.org](http://www.nhdf.org).

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

### 2005 FIRE STATISTICS

(All fires reported through November 4, 2005)

<u>CAUSES OF FIRES REPORTED</u>		<u>Total Fires</u>	<u>Total Acres</u>
Arson	2	2005	513
Campfire	34	2004	482
Children	29	2003	374
Smoking	40	2002	540
Debris	284		187
Railroad	1		
Equipment	7		
Lightning	5		
Misc.*	111		

(Misc.: power lines, fireworks, electric fences, etc.)

**ONLY YOU CAN PREVENT WILDLAND FIRES**

## **BARTLETT RECREATION DEPARTMENT 2005 ANNUAL REPORT**

The winter program started with another successful "Craft Fair". This year's fair highlighted over 30 vendors and provided the prelude for a beautiful "Tree Lighting" event in Bartlett Village.

The girls 5th & 6th grade basketball program is carrying a roster of over 20 girls this season. Participation was also high for the 5th & 6th grade boys. Both teams are enjoying a successful season.

The baseball season was especially fun. With our T-ball, Farm, Major and Minor league teams ready to go, the baseball season got underway. With a combination of new and veteran coaches, all of the players enjoyed a fine season of instruction and sportsmanship.

The Minor League Bartlett Mariners enjoyed another season of fun and success. The Bartlett Lacrosse Club also enjoyed a great season this year. They worked hard and had an opportunity to participate in a tournament in Portland, Maine at the end of the season. It looks like Lacrosse is going to be really fun and exciting in 2006. Thanks to Coach Andrew Andreani and his crew of volunteers for helping to bring Lacrosse to Bartlett.

With baseball ending, the summer brought a new staff and new looks to the department's B.E.A.R. Camp. A young and revitalized staff under the direction of Shawna Puglia created a fun and exciting environment. Providing services to over 60 campers this year, the camp provided opportunities to swim, visit museums and have wacky games and fun field trips for six weeks. Thanks for a great job and fun summer.

The fall brought with it changing colors, adult kickball, field hockey, soccer and flag-football and micro-soccer. We had a great time with our K-2nd graders. A special thanks to all of the coaches and parents who made those fall Saturdays loads of fun. The adult kickball league enjoyed great popularity again this year by fielding eight teams. With great play during the season and nail biting endings in the play-off, the "Delaney's Swamp Donkeys" outlasted everyone and earned the title of "League Champions" with their great plays on defense and offense. Field hockey provided us with some fantastic play and scoring this year. Under the direction of Gayle Lemerise, the 5th and 6th graders proved to be worthy opponents all season. The third and fourth grade soccer program enjoyed another good year of participation this season. Flag football provided parents with great entertainment under the Friday night lights. Bartlett fielded two teams (Broncos and Titans). Coaches Vance Pickering, Jim Rockett, Rob Clark and Jeff Smykil did a great job for us this year.

A year of collaboration with the Athletic Departments of Josiah Bartlett Elementary provided great opportunity for fundraising and fun. The "Parking Lot Sale" was a great success this year with lots of donated items and village par-

ticipation. Response to our annual donation letter was tremendous. We were able to complete the first phase of the field renovations at Precinct Field. The new surface will provide a new home for our Cal Ripken and Babe Ruth and Adult Softball programs. The generosity and kindness of the Bartlett/Jackson communities has been overwhelming. As we look forward to 2006 and the future we know every improvement will help build a stronger department. Our wish is that 2006 will be a year of board development, strategic planning and expansion for the department. Working together, we will help develop better services and programs for everyone in our community. Thanks for all of your support and confidence.

STEVE CANALES  
Recreation Director

## BARTLETT RECREATION PROPOSED BUDGET 2006

### INCOME

SAU #9	\$23,520
Director's Salary	29,900
Recreation Assistant	6,000
Jackson Income	6,712
Annual Donation Fundraising	8,000
Adult Education	400
B.E.A.R. Camp	12,000
Craft Fair	1,000
Baseball Fundraiser	1,200
Adult Recreation	500
Martial Arts Club	500
Aikido Club	500
TOTAL	\$90,232

### EXPENSES

Director's Salary	\$29,900
Utilities	1,500
Coaching Salaries	9,200
VFW Heating	1,200
Postage	150
Office Supplies/Equipment	1,000
Dues/Subscriptions	2,075
Enrichment Expenses	15,000
Fundraising Expenses	6,600
Gifts Given (Charity)	1,000
Advertisement	1,200
Recreation Expenses	7,000
Town celebrations	1,116
Travel Buses (sports/camp)	1,500
Youth Sports Awards	800
Youth Sports Equipment	4,000
Youth Sports Uniforms	900
Workmens comp	2,900
TOTAL	\$87,041

## **BARTLETT-JACKSON TRANSFER STATION**

The year 2005 saw some changes at the Transfer Station. The area between the building and the compactors was paved. This has cut down on the dust and blowing dirt. The "anything that rips" program is going well. For the year 2004, it reduced tonnage we buried by over 100 tons and 90 tons for 2005. Keep recycling that paper!

Please remember that when you put non-recyclables in with recyclable material we lose "value" of that material and the attendants must spend considerable time and effort trying to remove these items. A little preparation and sorting at home will save you time and work when you get to the Transfer Station.

As we progress towards a more comprehensive recycling program, please remember that while the initial cost and start up may seem high, they will balance out in the long term. Landfill costs will continue to rise as well as the hauling fees. To counter these increases in cost, we all need to reduce what we put in the ground. This is where recycling saves and makes money. To give an example, we are making about \$35.00 per ton for paper. Add to that what it would cost to landfill that paper. The net gain for the towns is about \$100.00 per ton. Please remember to sort your recyclables. If you are unsure of where it goes, ask and we will gladly assist you.

Thank you to Carroll "CJ" Johnson for your many years of service at the Transfer Station. You will be missed!

JON EDGERLY  
Transfer Station Supervisor

## BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2005

Beginning balance 01/01/05	\$14,885.93
Deposits	<u>31,974.78</u>
Sub Total	46,860.71
Minus expenses	<u>30,190.26</u>
Balance on hand 12/31/05	\$16,670.45

### EXPENSES-OPERATING ACCOUNT

George Abbott, trucking	25.85
AT & T	309.08
Chappell Tractor, bolts, etc.	96.22
A. Eastman & Son, dozer	275.00
Earle Fernald, labor	66.90
Frechette Tire, tire & repairs	1,956.07
Glen Sand & Gravel	328.50
Good Point Recycling, electronics recycling services	1,297.82
Robert Hanson Excavating, excavator	990.00
Terrence Hartley, loading mattresses	60.00
Leavitt & Boucher Equipment, container & repairs	5,446.60
Lucy Lumber, misc. bldg. & equip. supplies	56.27
New Hampshire Electric	3,685.89
North Conway Incinerator, haul off	9,043.32
Northeast Resource Recovery Assoc., tire/bulbs, etc. removal	5,078.50
Postmaster, stamps	37.00
Smith & Town Printers, payment receipts	238.00
Tims Garage, equip. rep.	190.00
Trucks & Tracks, hydraulic oil leak repairs	271.56
Verizon	396.97
White Mountain Auto, equipment maintenance	340.71
TOTAL	<u>\$30,190.26</u>

### INCOME FOR OPERATING ACCOUNT

George Abbott, metal	77.68
Bartlett collected for tires/matt/refr/furn/etc.	15,206.50
Jackson collected for tires/matt/refr/furn/etc.	4,776.00
North Conway Incinerator, cans	6,775.00
North East Resource Recovery Assoc., paper	4,139.90
Roger Labbe, copper	1,000.00
Bank processed check incorrectly	<u>(.30)</u>
TOTAL	\$31,974.78



## ROAD AGENT REPORT

Last year was an exciting year for the Highway Department with three major snowstorms in January, February and March followed by a major rain storm in the beginning of April, resulting in some minor flooding on some roads.

Even with the downpours that came off and on all spring and summer, the Highway Crew was able to shim the following roads with culvert replacement if needed: Dundee Rd., Forest Ledge Rd., Stone Ledge Rd., Rolling Ridge Rd., McKiel Pond Rd., Church St., Oak Ridge Dr., and Attitash Loop. In addition to that work, we still did our normal grading of dirt roads, cold patching potholes, and brush cutting.

Linderhof Strasse East, Linderhof Strasse West, Red Baron Strasse, and a section of Linderhof Strasse all were reconstructed last year due to a water line project done by FX Lyons Inc. for the Lower Bartlett Water Precinct. The Highway Crew replaced all the culverts on these roads with an excavator rented from P & R Excavation.

In 2006, we are planning road work in Glenwood, Sleepy Hollow, Alpenstrasse, Rolling Ridge, Ludwig Strasse and Dundee along with sealing of roads shimmed in the past two years.

I would like to thank the people of Bartlett for their support and patience during the time of the road closures and delays while we do our jobs. Thank you to our Fire and Police Departments for their help and support. I would like to also thank the girls in the Town Office and the Selectmen for their help and support in making this job go a little smoother. And a big thank you to my crew Gerald, Earle, and Don for all the hard work they do no matter what time of day it is or what type of weather - they do a great job.

Respectfully submitted,  
TRAVIS CHICK  
Road Agent

## 2005 TOWN MEETING MINUTES TOWN OF BARTLETT, NEW HAMPSHIRE

Moderator pro tem Vincent Bailey opened the Annual Town Meeting by swearing in election officials and then opened the polls at the Bartlett Town Hall on Tuesday, March 8, 2005 at 8:00AM 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 8, 2005 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 2 - 26) in the warrant will be acted upon on Thursday, March 10, 2005 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 21, 2005 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. A true copy of warrant attest: Board of Selectmen: Gene G. Chandler, Douglas A. Garland, and David A. Shedd.

The polls were then opened for voting on Article 1. Moderator Rob Clark arrived and took over for Bailey for the balance of the meeting. Voting occurred until 7:00PM when the polls were closed and ballots were counted. There were 264 ballots cast and the results were announced as follows (\*denotes winners):

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

### TOWN BALLOT

Selectman (3 yrs) - Jon Tanguay = 169\*

Lise Brennick (write-in) = 89

Trustee of Trust Funds (3 yrs) - Francis J. Siek, Jr. = 251\*

Auditor (1 yr) - All write-in votes (winner to be determined):

Frank Matranga = 10

Renetta Cassell = 10

Supervisor of the Checklist (1 yr - filling out a vacant term) - Elaine Ryan = 256\*

Treasurer (3 yrs) - Jean Mallett = 254\*

Town Clerk/Tax Collector (3 yrs) - Leslie Mallett = 250\*

Moderator (2 yrs) - Robert Clark = 246\*

Planning Board (Vote for Two - 3 yrs) - Lydia Lansing = 247\*

David L. Patch = 259\*

Library Trustee (Vote for Two - 3 yrs) - Julia King = 254\*

Leo R. Sullivan = 249\*

**SCHOOL BALLOT**

School Board (3 yrs) - Frank R. Moffat = 243\*

Moderator (1 yr) - Robert Clark = 253\*

Treasurer (1 yr) - Sheila Glines = 259\*

Clerk (1 yr) - Gerry Tilton = 212\*

There were write-ins for various positions and a copy of those are on file at the Town Clerk's Office. Motion was made and seconded to adjourn the meeting until Thursday, March 10, 2005 at 6:30PM at the Josiah Bartlett Elementary School. Vote was taken - Adjourned at 7:01PM to Thursday, March 10, 2005 at 6:30PM at the Josiah Bartlett Elementary School.

Moderator Clark opened the deliberative portion of Town Meeting held on Thursday, March 10, 2005 at 6:30pm at the Josiah Bartlett Elementary School. Clark outlined the handouts that were available at the back of the room as well as Town Reports, introduced the Board of Selectmen and read the results of Article 1 as outlined above. Clark then proceeded with the rest of the warrant as follows:

ARTICLE 2. To see if the Town will vote to raise \$1,463,300.00 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 Gene Chandler spoke to the article, going through the budget by category. Voter asked why the Fire Chief was getting a lower salary this year than last. Fire Chief Pat Roberts stated it was because there is some vacation time paid to prior Chief Roger Labbe included in that line from last year. Chief Roberts spoke about the Fire Dept.'s budget and stated he would like to add \$4,000 for wages/training, \$10,000 to equipment operation/maintenance, and an increase to the Fire Chief's salary, although Roberts stated he didn't want to sound greedy asking for the salary increase but he was approached by members of the department about this. Bill Duggan asked how much of an increase were they looking at. Roberts stated \$7,500 bringing him up to \$41,000/yr. David Roode asked whether Roberts had compared his salary with other similar size towns. Roberts responded he had and the salary range went from a low of \$31,000, which is Bartlett, to a high of \$58,000 which appears to be Gilford. Selectman Chandler spoke to the issue of the Fire Chief's salary stating that while those may be the ranges that out of 53 towns of our size in the survey that only 10 of the 53 had full time fire chiefs; stating that in the amount for equipment operation/maintenance that there were two big items in last year's total which amounted to about \$9,000 of the \$16,000 expended and the Selectmen feel the amount of \$12,000 is enough as well as the amount for training; if we need to repair something it will get done and the firefighters will certainly be paid for their hours regardless of the amounts listed here. Firefighter Peter Villaume stated that the department members did bring up the issue of the Fire Chief's salary, not the Chief. Bill Duggan asked about consolidating the stations to save some money. Chief Roberts expressed concern over response time from Glen to the Village and that the Village residents did not support having all trucks in Glen. Discussion ensued on the ISO rating (insurance) and its effect on taxpayers insurance rates, how it is based on the status of fire equipment and other details, and liability issues for the town if equipment is not kept up. Selectman

Shedd stated that he and the town appreciate the loyalty of the firefighters but that the Fire Chief's duties have recently been reduced since he was doing some inspections he shouldn't have been doing and he won't be doing test pits anymore. Leslie Mallett stated that there is a lengthy budgeting process that the Selectmen go through, that they meet with department heads several times and departments have the opportunity to state their case, that the taxpayers should support the Selectmen if the Selectmen feel that the figures they have here are sufficient. Motion was made by Peter Villaume, which was seconded, to add \$21,500 to the fire department line of the budget. Norman Head asked for a point of order, stating that the Selectmen can use this money wherever they wish although the body can recommend where to use it but it is really just being added to the bottom line of the budget. Moderator Clark concurred. Villaume clarified that he wanted to add the \$21,500 to lines 1 (Salary), 3 (Equipment Operation/Maintenance), and 4 (Wages/Training) of the fire department's budget. Vote was taken on the amendment to add \$21,500 = **FAILED**. No further discussion. Motion was made by Chandler, seconded by Garland to approve the budget of \$1,463,300 as shown. Vote was taken = **PASSED (\$1,463,300)**.

Moderator Clark then realized he had not done the Pledge of Allegiance and asked Abby Cassell to lead us in the Pledge. Clark then explained where the emergency exits were and that there is an automatic emergency defibrillator (AED) in the school by the nurse's office. He also pointed out that Girl Scout cookies were on sale in the hallway should anyone get hungry during the meeting. Clark then proceeded with the rest of the warrant.

ARTICLE 3. To see if the Town will vote to raise and appropriate \$100,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Gene Chandler spoke to the article stating that due to projects being done by the Lower Bartlett Water Precinct and recent heavy winter storms, we will need more money for equipment rental here and then made a motion to increase the article by \$8,000 which was seconded by Selectman Doug Garland. Bill Fabrizio asked what roads were in the plan and Chandler outlined them from the Selectmen's Report. No further discussion. Vote was taken on the amendment to add \$8,000 = **PASSED \$+8,000**. Vote was taken on the article as amended = **PASSED (\$108,000)**.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$10,300.00 as its 50% share, to be matched by the Town of Jackson, for completing a master plan at the Transfer Station (Bartlett's share \$5,000), for paving at the Transfer Station (Bartlett's share \$2,700) and purchase of container to store mattresses (Bartlett's share \$2,600). Selectmen favor. Motion was made and seconded to accept the article as read. Selectman David Shedd spoke to the article. Discussion ensued regarding whether the mattress container does or does not have a cover, types of covers and need for a lean-to. Shedd stated it was the recommendation of the transfer station staff that it not have a cover but it would be covered with a tarp, however, they would review the situation again with the Town of Jackson. Motion was made by Julia King and seconded by Garry Roy to move the question. Vote was taken on moving the question = **PASSED**. No further discussion. Vote was taken on the article = **PASSED (\$10,300)**.



ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$24,500.00 to purchase a new 12 ton trailer and hookup (\$12,500), a hydraulic pull behind York-type rake (\$10,500), and a power operated handheld compactor (\$1,500) for use by the Highway Department. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article explaining each item and stating that although the Road Agent asked for an excavator this year that it was felt we could put it off until next year. No further discussion. Vote was taken on the article = **PASSED (\$24,500)**.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$26,700.00 for the purchase of a four wheel drive vehicle, related equipment and installation of equipment for the police department. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Doug Garland spoke to the article explaining that it is planned to be a Ford Explorer and that we are uncertain what we will be doing with the old cruiser (2000 Crown Vic) whether it be trade in, sell outright, or keep it. No discussion. Vote was taken on the article = **PASSED (\$26,700)**.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the replacement of town identification signs at the entrances to town and at the Town Hall . Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Garland explained that this was part of a project with the Town of Jackson from last year, it includes three entrance signs to the town and the one at Town Hall and that upon checking on prices again, it appears that we will need \$500 more. Garland then made a motion, seconded by Shedd, to add \$500. Vote was taken on the amendment = **PASSED +\$500**. No further discussion. Vote was taken on the article as amended = **PASSED (\$3,000)**.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$43,500.00 for turnout gear, helmets, gloves, boots, and necessary gear for the Fire Department in order to replace old outdated and recalled gear (\$38,000), ladder truck equipment (\$1,000) and a high rise kit (\$4,500). Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article explaining each item and that the Selectmen had agreed that they would give the fire dept. all that they had requested for the ladder truck but had read their submission wrong and would need to add \$5,000 to the article to accomplish this. Motion was made by Chandler, seconded by Garland, to add \$5,000 to the article. Vote was taken on the amendment = **PASSED +\$5,000**. A voter asked why, if the equipment was recalled, do we have to pay? Chandler explained that it is because it is too old, not under warranty and it didn't work that way. No further discussion. Vote was taken on the article as amended = **PASSED (\$48,500)**.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for cribbing, stabilizers, and other safety related equipment for the Fire Department to be reimbursed by grant funds. Funds will not be expended if grant is not approved. Selectmen favor. Motion was made and seconded to accept the article as read. Fire Chief Pat Roberts spoke to the article stating that we would need to increase it by \$300 in order to make it match the grant. Motion was made by Selectmen Chandler, seconded by Peter Villaume, to add

\$300 to the article. John Murphy (Dundee Rd) asked how do we know if we got the money. Chief Roberts stated that we had been pre-approved and were assured of getting this. No further discussion. Vote was taken on the amendment = **PASSED +\$300**. Vote was taken on the article as amended = **PASSED (\$8,300)**.

ARTICLE 10. To see if the Town would like to raise and spend the sum of \$12,000 (twelve thousand dollars) for technology equipment to include a ruggedized laptop, ethernet connection, video projector, printer (large format), and other items needed to assist the fire chief and officers to do the business of a modern fire department. This includes supporting the current format of all training materials, reporting, and accountability for all members of the department. Submitted by the Fire Department. Agreeable to a petition signed by Alexander Rowe and others. Selectmen oppose. Motion was made and seconded to accept the article as read. Fire Chief Pat Roberts spoke to the article along with Firefighter Peter Villaume. Discussion ensued with Garry Roy questioning the cost, feeling it was too much money, stating he has years of experience in this field and asked various technical questions about the proposal which were answered by Villaume. Roy expressed concerns that if we approve the \$12,000 that the department would spend it all regardless of the cost of the equipment. Chief Roberts stated that if, for example, the equipment cost \$10,000, that was all they would spend and not spend out the full \$12,000, but this was the prices they had gotten for this equipment. Roy then made a motion, which was seconded, to amend the article to \$6,000. Then a man named Steve (unable to hear last name) got up to speak and voters questioned whether he was a registered voter eligible to speak as he stated he was a firefighter on Martha's Vineyard during his comments. Moderator Clark asked if he was a registered voter and he stated no. Clark then stated he would have to ask the body whether they wished to allow him to speak, which he did and the voters gave him permission to speak. No further discussion. Vote was taken on the amendment = **PASSED - \$6,000**. Vote was taken on the article as amended = **PASSED (\$6,000)**.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for hiring of outside expertise in inspections of roads, road plans, town road specifications, drainage plans and other uses for which outside review for compliance may be needed. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Garland spoke to the article explaining it would give the Selectmen and the Planning Board the opportunity to have plans reviewed by experts since development is occurring on more difficult sites and the town's road specifications need to be reviewed and updated as well. John Murphy (Dundee Rd) asked whether this means that the town will follow the precinct around and make sure they put roads back the way they were and do it right. Chandler stated that was not what this was for, that the Road Agent does that. No further discussion. Vote was taken = **PASSED (\$5,000)**.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for an administrative assistant to the Recreation Director. Agreeable to a petition signed by Leslie Mallett and others. Garland/Shedd favor/Chandler opposes. Motion was made and seconded to accept the article as read. Leslie Mallett, Chairman of the Board of Directors of the Recreation Dept., spoke to

the article stating the programs are good and doing well but need help in the "details" department of the paperwork and organization and are looking for a person for 15 hrs./week for the course of the school year. No discussion. Vote was taken = **PASSED (\$4,000)**.

ARTICLE 13. To see if the Town will vote to adopt the provisions of NH RSA 72:28,11 establishing an Optional Veterans' Tax Credit. The Optional Veterans' Tax Credit shall be increased from \$300.00 to \$500.00. Agreeable to a petition signed by Henry F. Villaume and others. Selectmen oppose. Motion was made and seconded to accept the article as read. Discussion ensued pro and con from veterans and non-veterans regarding this as cost shifting the taxes, veterans feeling they deserved this, veterans feeling they did not want a handout, not an issue of patriotism but of being able to pay taxes, effect on the elderly, and Selectmen should be collecting Land Use Change Taxes due to offset this. Motion was made by Bill Duggan, seconded by Julia King to move the question. Vote was taken on moving the question - **PASSED**. No further discussion. Vote taken and the Moderator declared the article **FAILED**. A hand vote was requested and it was declared by the Moderator the article = **FAILED (REMAINS AT \$300)**.

ARTICLE 14. To see if the Town will vote to authorize the Library Trustees under NH RSA 202-A:4-d to accept gifts of personal property, other than money, which may be offered to the library for any public purpose; that prior to the acceptance of any gift valued at over \$5,000, the Library Trustees shall hold a public hearing on the proposed acceptance; that no acceptance of any personal property under the authority of this section shall be deemed to bind the town or Library Trustees to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of such personal property; and such authorization shall remain in effect until rescinded by a vote of town meeting. Selectmen favor. Motion was made and seconded to accept the article as read. No discussion. Vote was taken = **PASSED**.

ARTICLE 15. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of NH RSA 35:1 for the purpose of acquisition of land and construction of a new Bartlett Public Library and to raise and appropriate the sum of \$10,000.00 to be placed in this fund. Agreeable to a petition signed by Nancy Hayes and others. Garland/Shedd favor/Chandler opposes. (Majority vote) Motion was made and seconded to accept the article as read. No discussion. Vote was taken - **HEARING NO ONE OPPOSED, THE MODERATOR DECLARED IT PASSED UNANIMOUSLY AND THEREFORE WAS A MAJORITY VOTE (PASSED \$10,000)**.

Motion was made and seconded to vote on Articles 16-23 as a block. Vote was taken = **PASSED**. Clark asked for discussion on any of the Articles.

Norman Head stated that two Selectmen opposed one of the articles and wondered if they objected to being taken this way. Chandler stated no, he knew he was going to lose on this anyway. Shedd stated he had no objection.

There being no further discussion the following articles were voted on as a block and **PASSED**:



ARTICLE 16. 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 2005. Selectmen favor. Vote was taken = **(PASSED \$500)**.

ARTICLE 17. 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 Betsy Smith and others. Chandler/Shedd opposes - not a proper use of town funds for national organizations/Garland favors. **(PASSED \$1,348)**

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist Carroll County Mental Health Service. Agreeable to a petition signed by Maureen C. Hanlon and others. Selectmen favor. **(PASSED \$3,582)**

ARTICLE 19. 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 Edward Wright and others. Selectmen favor. **(PASSED \$4,769)**

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$7,480.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Greta George and others. Selectmen favor. **(PASSED \$7,480)**

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 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 Doris Chadbourne and others. Selectmen favor. **(PASSED \$4,000)**

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$2,600.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Suzette Chaine and others. Selectmen favor. **(PASSED \$2,600)**

ARTICLE 23. 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 Suzette Chaine and others. Selectmen favor. **(PASSED \$1,000)**

ARTICLE 24. To see if the Town will vote to accept the deed for one half mile of Pear Mountain Road. The road begins at an intersecting point at Routes 16/302, in the area of Glen and runs the full half 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 Tom Jannuzzi and others. Motion was made and seconded to accept the article as read. No discussion. Vote was taken on the article = **PASSED.**

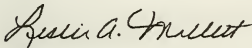
ARTICLE 25. To see if the Town will vote to accept the deed for 2/10 of a mile of Stanton Farm Road. The section of road begins off the present town road sec-

tion of Stanton Farm Road and continues to a cul-de-sac at the end of Stanton Farm Road. Cul-de-sac will be abandoned when and if the road is extended. Final acceptance is subject to verification by the Selectmen that all construction and surfacing have been completed to current town standards. Agreeable to a petition signed by Patricia Rogerson and others. Motion was made and seconded to accept the article as read. Bill Fabrizio questioned how the road was going to continue from the cul-de-sac with the cul-de-sac being abandoned. Patsy Rogerson, developer of Stillings' Grant (where this road is), answered his question. No further discussion. Vote was taken on the article = **PASSED**.

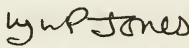
ARTICLE 26. To transact any other business that may legally come before said meeting. The Board of Selectmen (Gene Chandler and Doug Garland) presented departing Selectman David Shedd with a Certificate of Appreciation for his years of service. Shedd expressed his gratitude and stated he had a new appreciation of the Town after serving in his capacity.

Motion was made by Bill Duggan, seconded by Bill Fabrizio to adjourn. Vote was taken - **ADJOURNED at 9:32 PM**.

Respectfully submitted,



Leslie Mallett  
Town Clerk



Lynn P. Jones  
Administrative Assistant to the Selectmen

## 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 REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2005

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
Jacobs, Matthew Kane	01/09/2005	North Conway, NH	Jacobs, Michael	Jacobs, Kara
Stearns, Kyle David	01/10/2005	North Conway, NH	Stearns, Scott	Stearns, Teresa
Carr, Morgan Taylor	04/12/2005	North Conway, NH	Carr, Jason	Carr, Melissa
Ducharme, Daniel Raymond	05/01/2005	North Conway, NH	Ducharme, Mark	Thompson, Dori
Hebert, Joseph Robert	05/13/2005	North Conway, NH	Hebert, Jonathan	Hebert, Karen
Mudgett, Mackena Evan	05/19/2005	North Conway, NH	Sartory, David	Mudgett, Heather
Sartory, Chloe Jane	05/21/2005	North Conway, NH	Light, Andrew	Sartory, Sarah
Light, Annabelle	06/27/2005	North Conway, NH	Chick, Travis	Holland-Light, Kristin
Chick, Catherine Victoria-Lee	07/17/2005	North Conway, NH	Lillis, John	Hill-Chick, Ruth
Lillis, Anna Kathleen	08/01/2005	North Conway, NH	Lillis, John	Lillis, Alicia
Stowe, Owen Jacob	08/11/2005	North Conway, NH	Stowe, William	Sceggell, Sarah
Chandler, Morgan Brooke	08/14/2005	North Conway, NH	Chandler, Erik	Chandler, Lori
Peloke, Alexander Dale	09/08/2005	North Conway, NH	Peloke, Clayton	Peloke, Melanie
Battles, Sawyer Ellis	09/20/2005	North Conway, NH	Battles, Crispin	Battles, Cheryl
Rober-Carpenter, Vivian Catherine	09/20/2005	North Conway, NH	Carpenter, Kevin	Rober, Ginger
Young, Jake Thomas	10/01/2005	North Conway, NH	Young, Jason	Young, Katie
Nichipor, Joseph Norman	10/07/2005	Lebanon, NH	Nichipor, Stephen	Nichipor, Janice
Connor, McCandless, Ian	11/15/2005	Portsmouth, NH	Connor, Ian	McCandless, Anne
Jewell, Gabriel Alan	12/01/2005	North Conway, NH	Jewell, Leonard	Jewell, Cherie
Doubrava, Willow Sky	12/05/2005	North Conway, NH	Doubrava, Clay	Adams, Tara
Jacobs-Carr, Kylie Love	12/16/2005	North Conway, NH	Carr, Shaun	Jacobs, Erin
Grandchamp, Miata Ann Libby	12/27/2005	North Conway, NH	Grandchamp, Paul	Pelham, Heidi
Stacey, Joseph Ryan	12/28/2005	North Conway, NH	Stacey, Joseph	Janvrin, Cynthia

## MARRIAGES REPORTED TO THE TOWN OF BARTLETT FOR YEAR ENDING DECEMBER 31, 2005

GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
Carte, Stanley W.	Bartlett, NH	Powers, Julie E.	Bartlett, NH	Conway	Albany	01/08/2005
Babb, Keith R.	Glen, NH	Johnson, Nancy A.	Glen, NH	Conway	Jackson	03/05/2005
Lowry, Robert E.	Glen, NH	Hancock, Jean B.	Conway, NH	Ossipee	Glen	04/30/2005
Greenblatt, Joshua A.	Bartlett, NH	Babineau, Hannah M.	Bartlett, NH	Bartlett	Bartlett	05/14/2005
Murphy, Ryan D.	Bartlett, NH	O'Neil, Sandra A.	Bartlett, NH	Bartlett	North Conway	05/21/2005
Hamlin, Eric T.	Bartlett, NH	Joseph, Erica L.	Winslow, ME	Bartlett	Eaton	06/11/2005
Tate, Franklyn C.	Bartlett, NH	Gleason, Jennifer L.	Bartlett, NH	Bartlett	Albany	06/18/2005
Iacozili, Carl J.	Bartlett, NH	Wentworth, Sandra L.	Bartlett, NH	Bartlett	Bartlett	06/19/2005
Ohl, Charles B.	Bartlett, NH	Brouillard, Joan B.	Brookline, MA	Bartlett	Carroll	06/25/2005
Jewell, Leonard A.	Bartlett, NH	Nuzzellilo, Cherie D.	Bartlett, NH	Bartlett	Bartlett	08/01/2005
Rancloes, Andy J.	Bartlett, NH	Ceccarelli, Elizabeth	Bartlett, NH	Bartlett	Jackson	08/06/2005
Kimball, Allen S.	Bartlett, NH	Hanscom, Brenda L.	Bartlett, NH	Bartlett	Bartlett	08/20/2005
Peters, Joseph E.	Bartlett, NH	Brennick, Lise A.	Bartlett, NH	Bartlett	Bartlett	09/10/2005
Connor, Ian M.	Bartlett, NH	McCandless, Anne	Bartlett, NH	Bartlett	Jackson	09/20/2005
Johnson, Glenn E.	Bartlett, NH	Cote, Michelle B.	Bartlett, NH	Bartlett	Tamworth	09/24/2005
Putnam, Mark	Glen, NH	Parker, Michelle L.	Glen, NH	Conway	Bartlett	10/25/2005
Trecarten, Dale W.	Bartlett, NH	Johnson, Catherine A.	Bartlett, NH	Bartlett	Bartlett	11/20/2005
Markey, James M.	Bartlett, NH	Meisner, Christine A.	Methuen, MA	Salem	Bartlett	12/29/2005
Hunsicker, Calvin E.	Bartlett, NH	Davis, Kathleen	Lovell, ME	Conway	Center Ossipee	12/31/2005

**DEATHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2005**

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Guppy, William	01/21/2005	Bartlett, NH	Guppy, William	Hubbard, Edith
Lees, Jean	01/24/2005	North Conway, NH	Marsh, Hiram	Fettretch, Edith
Tilton, Richard	01/25/2005	North Conway, NH	Tilton, Sewall	McGall, Eliza
Morris, John	03/10/2005	Bartlett, NH	Morris, Albert	St. Pierre, Germaine
Mallett, Alfred	03/25/2005	North Conway, NH	Mallett, Everett	Sporie, Freda
Chappee, Louis	05/10/2005	North Conway, NH	Chappee, Louis	La Force, Julia
Garland, Grover	05/23/2005	North Conway, NH	Garland, Grover	Burke, Sadie
Clemons, Mary	06/12/2005	North Conway, NH	Willoughby, Ozias	Hanscomb, Edith
Gardner, Hilda	09/06/2005	North Conway, NH	Garland, Grover	Burke, Sarah
Emery, Homer	09/18/2005	Glen, NH	Emery, Bert	Sawyer, Gertrude
Nealley, Dorothy	09/24/2005	Bartlett, NH	Stewart, Frederick	Davis, Dorothy
Irving, Barbara	10/19/2005	North Conway, NH	Boyd Enoch	Janvrin, Emma
Lawlor, Loretta	12/05/2005	North Conway, NH	Cooney, George	Brophy, Catherine
Stimpson, Priscilla	12/11/2005	North Conway, NH	Williams, Haskell	Walmsley, Marguerite

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, 2005.

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 \$25.00 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 of signs, structures, changes of use, etc. which would affect property value and/or to which zoning requirements apply. Violation = fine up to \$275/day. The following is the new fee schedule effective as of 2003:

HOUSE/CONDO UNIT	\$ 25.00
GARAGE	15.00
DECK, ADDITIONS, SHEDS, & SIGNS	10.00
CHANGE OF USE	20.00
MAJOR COMMERCIAL	100.00
MINOR COMMERCIAL	50.00
RENEWALS, MISC. & OTHERS	10.00

**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:** addresses the regulation of such items as signs, setbacks, density, green areas, frontage, permitted uses, telecommunications, ridgeline development, 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. Please call ahead as meeting times may change.

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 Hours Vary  
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, 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 firefighters. 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 - 8 PM  
TUESDAY 2 PM - 5 PM  
WEDNESDAY 2 PM - 8 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.



