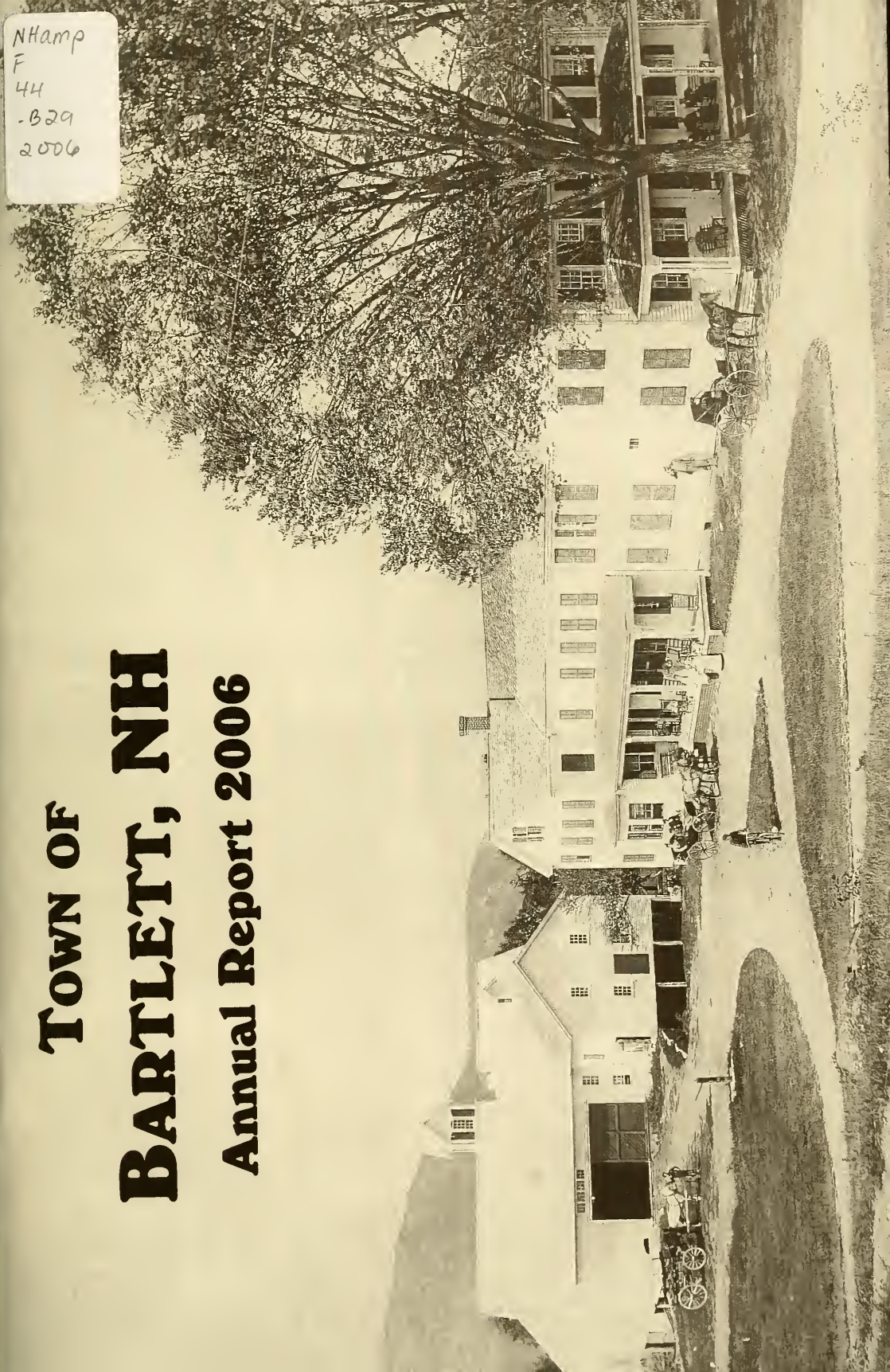


**TOWN OF  
BARTLETT, NH  
Annual Report 2006**

NHamp  
F  
44  
-B29  
2006



### **On the cover:**

The cover photo of this year's report is the old Fairview Hotel and barn which was located on NH Rt. 16A in the Intervale section of Bartlett. This picture is from approximately 1854.

The Fairview is one of several properties called "family hotels", as in the old days, families came to these hotels for many generations and the reservations were repeated each year, being mostly professional people from the Boston area. There were many "celebrity" visitors to these hotels including Katherine Lee Bates (who wrote "America the Beautiful"), Roger Babson (founder of Babson College), the Harpers (Harpers Magazine), the Parkers (Parker Games), Mary Todd Lincoln and President Franklin Pierce. The Fairview was one of only a few that offered complete livery services.

The barn shown in the picture is now the home of Peter Limmer and Sons Custom Bootmakers. In addition to its original use as the livery stable for the Fairview Hotel, the barn housed a dance hall during the big band era prior to Peter Limmer, Sr. starting his world renowned boot shop in 1951.

*History taken from The Hotels of Intervale by Gordon Tasker Heard  
Photo courtesy of Peter Limmer*

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



**for the fiscal year ending December 31**  
**2006**

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

## TABLE OF CONTENTS

Ambulance Reports .....	59
Balance Sheet .....	24
Bartlett Conservation Commission .....	47
Bartlett Recreation Department .....	65
Budget Detail .....	10
Budget (Summary Style) .....	7
Commissioner's Letter .....	18
Detail of Receipts .....	34
Detailed Statement of Payments .....	36
Financial Report .....	20
Fire Department Reports .....	62
Library Reports .....	49
Planning Board Report .....	48
Police Reports .....	55
Reports of Trustees of Trust Funds .....	45
Road Agent's Report .....	68
Schedule of Long Term Debt .....	25
Schedule of Town Property .....	26
Selectmen's Report .....	14
Sources of Revenue .....	8
Special Articles .....	9
Special Town Meeting Minutes .....	78
Special Town Meeting Warrant .....	77
Summary Inventory of Valuation .....	17
Tax Collector's Reports .....	28
Town Clerk's Report .....	27
Town Meeting Minutes .....	69
Town of Bartlett Information .....	84
Town of Bartlett Regulations .....	82
Town Officers .....	2
Town Meeting Warrant .....	4
Transfer Station Report .....	67
Treasurer's Report .....	31
Vital Statistics .....	79

## 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:

- **WILLARD "TINKER" AINSWORTH** - who served many years as a Bartlett Village Water Precinct Commissioner
- **JEAN GUSTIN** - who served as a Bartlett Public Library Trustee and the Treasurer for fourteen years
- **ARTHUR HEIGL** - who served for three years as a Conservation Commission Member and Chairman
- **JAMES HOWARD** - who served on the Zoning Board of Adjustment as a member and Chairman since its creation in 1985 with the enactment of zoning
- **JULIA KING** - who served as the Town's Code Compliance Officer for four years
- **R. STONING "STONE" MORRELL** - one of Bartlett's most civic-minded citizens whose well known contributions to the town were recognized by many, not to mention his anonymous contributions, and who will be sorely missed not only in Bartlett but throughout the Mount Washington Valley
- **L. JOSEPH RIVERS** - Josiah Bartlett Elementary School Principal, one of the originators of the Bartlett recreation program and longtime supporter of children's athletics and recreation

## TOWN OFFICERS

### ELECTED OFFICIALS

#### BOARD OF SELECTMEN

Gene G. Chandler	Term expires 2007
Jon Tanguay	Term expires 2008
Douglas A. Garland	Term expires 2009

#### TREASURER

Jean Mallett	Term expires 2008
--------------	-------------------

#### TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2008
-------------------	-------------------

#### MODERATOR

Robert Clark	Term expires 2008
--------------	-------------------

#### SUPERVISOR OF THE CHECKLIST

Sheila Glines	Term expires 2008
Gail F. Paine	Term expires 2010
Elaine Ryan	Term expires 2012

#### AUDITOR

Vacant	Term expires 2007
--------	-------------------

#### TRUSTEE OF TRUST FUNDS

Brenda Medeiros	Term expires 2007
Frank Siek	Term expires 2008
Deni DuFault	Term expires 2009

#### LIBRARY TRUSTEES

Jane Duggan	Term expires 2007
Julia King	Term expires 2008
Leo Sullivan	Term expires 2008
Susette Villaume	Term expires 2009
Marcia Burchstead	Term expires 2009

#### PLANNING BOARD

Francis X. Matranga	Term expires 2007
David Publicover, Chairman	Term expires 2007
Lydia Lansing	Term expires 2008
David Patch	Term expires 2008
Patsy Rogerson	Term expires 2009
Brenda Monahan	Term expires 2009
Douglas A. Garland, Selectman	ex officio member
Jim Langdon, alternate	
Julia King, alternate	

**APPOINTMENTS**

**ZONING BOARD OF ADJUSTMENT**

Richard M. Plusch, Chairman	Term expires 2007
Patsy Rogerson	Term expires 2007
Feltus Stirling	Term expires 2008
Lynn R. Roberts	Term expires 2008
Peter Pelletier	Term expires 2009
Rochelle Mulkern, alternate	Term expires 2007

**CONSERVATION COMMISSION**

Nancy Oleson	Term expires 2007
Vacancy	Term expires 2007
Robert Louis Stone, Chairman	Term expires 2008
Diane Giroux	Term expires 2009
Daryl Mazzaglia	Term expires 2009
Arthur Heigl, alternate	Term expires 2009

**HEALTH OFFICER**

Board of Selectmen

**ROAD AGENT**

Travis Chick

**POLICE CHIEF**

Timothy Connifey

**CODE COMPLIANCE OFFICER**

Vacant

**FIRE CHIEF/FOREST FIRE WARDEN**

L. Patrick Roberts

**ASSESSORS**

Board of Selectmen

**EMERGENCY MANAGEMENT DIRECTOR**

Robert King

## 2007 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 13, 2007 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 - 22) in the warrant will be acted upon on Thursday, March 15, 2007 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

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

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$1,635,028 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 3. To see if the Town will vote to raise and appropriate \$125,000.00 for town road improvements. Selectmen favor.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for removing the old floor drain pipe and outside tank at the Town Garage and related clean up work; installation of monitoring wells; installation of a new floor drain pipe and tank in accordance with State of NH regulations; and a containment tank for waste oil tanks at the Town Garage. Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$18,980.00 for a new police cruiser to replace a 2000 cruiser. Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$8,300.00 for new office equipment at the Town Hall including a copy machine and computer software update. Selectmen favor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for a new poly reversible plow, drive frame, and cylinders for use by the Highway Department. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of replacement fire hose and related equipment for the Fire Department. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2007. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate \$35,000.00 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 Marcia Burchstead and others. Chandler opposes/Tanguay favors \$10,000/Garland abstains.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to discontinue the collection of franchise fees from cable subscribers in the amount of \$51,000 and to advise the cable provider to discontinue billing Bartlett subscribers for said



franchise fee effective April 1, 2007. Agreeable to a petition signed by William Fabrizio and others.

ARTICLE 12. To see if the Town will vote to discontinue the Capital Reserve Fund for the Loader which was created in 1996 and which was expended per Article 5 of the 1998 Town Meeting but was not properly discontinued. Said funds with any accumulated interest to date of closure are to be transferred to the town's general fund. (Majority vote required)

ARTICLE 13. 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 Carl Nelson and others.

ARTICLE 14. 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 15. 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 Maureen Cason Hanlon and others. Selectmen favor.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$7,364.12 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 Drew Smith and others. Selectmen favor.

ARTICLE 17. 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.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 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 19. 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. Chandler opposes - not a proper use of town funds for national organizations and petition was late/Garland and Tanguay favor.

ARTICLE 20. 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 Indelicato and others. Selectmen favor.

ARTICLE 21. To see if the town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Bartlett. These actions include: 1. Establishment of

a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy. 2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment. In addition, the town of Bartlett encourages New Hampshire citizens to work for emission reductions within their communities, and we ask Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. Agreeable to a petition signed by David Shedd and others.

ARTICLE 22. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 23rd day of February in the year 2007.

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

## BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2007

ACCT. #	DEPARTMENT	BUDGET 2006	ACTUAL 2006	+/-	BUDGET 2007
4130	TOWN OFFICERS SALARIES	51,700	49,529.02	-2,170.98	51,200
4140	ELECTIONS	3,550	2,983.24	-566.76	2,250
4150	TOWN OFFICERS ADMIN.	118,500	101,772.08	-16,727.92	111,800
4152	REVAL OF PROPTY	12,000	8,368.60	-3,631.40	11,700
4153	LEGAL EXP/DOG DAMAGE	8,000	20,754.95	+12,754.95	13,500
4155	EMPLOYEE BENEFITS	252,900	240,347.60	-12,552.40	277,200
4191	PLANNING/ZONING	16,200	25,037.45	+8,837.45	29,400
4194	GENERAL GOVT BLDGS	16,500	15,807.10	-692.90	17,600
4195	CEMETERIES	500	-0-	-500.00	500
4196	INSURANCE	44,700	48,139.48	+3,439.48	55,000
4198	TAX MAP	5,000	3,000.00	-2,000.00	3,000
4210	POLICE	235,400	240,428.18	+5,028.18	239,400
4215	AMBULANCE	3,000	3,000.00	-0-	9,000
4220	FIRE	139,400	150,724.88	+11,324.88	152,968
4312	HIGHWAY	313,500	299,382.23	-14,117.77	305,300
4324	SOLID WASTE DISPOSAL	260,000	240,454.30	-19,545.70	230,000
4442	WELFARE	11,000	10,498.62	-501.38	12,000
4520	PARKS/RECREATION	32,000	29,995.89	-2,004.11	36,000
4550	LIBRARY	30,300	30,300.00	-0-	32,210
4583	PATRIOTIC PURPOSES	1,600	1,450.00	-150.00	1,600
4613	CONSERVATION	2,500	163.50	-2,336.50	2,500
4711	PRINC/LONG TERM DEBT	-0-	-0-	-0-	-0-
4721	INTEREST/LONG TERM	-0-	-0-	-0-	5,900
4723	INTEREST/SHORT TERM	20,000	54,729.17	+34,729.17	35,000
<b>TOTAL</b>		<b>\$1,578,250</b>	<b>\$1,576,866.29</b>	<b>\$-1,383.71</b>	<b>\$1,635,028</b>

## TOWN OF BARTLETT REVENUES SUMMARY FOR YEAR 2007

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2006	ACTUAL 2006	ESTIMATED 2007
<b>TAXES</b>				
3120	LAND USE CHANGE TAXES	9,000	9,400.00	30,000
3185	YIELD TAXES	13,365	13,089.34	5,000
3186	PAYMENT IN LIEU OF TAXES	43,061	43,061.00	43,000
3190	INT/PENALTIES ON TAXES	20,000	18,375.79	18,000
3187	EXCAVATION TAX	379	378.72	300
<b>LICENSES/PERMITS/FEES</b>				
3220	MOTOR VEHICLE PERMIT FEES	590,000	590,808.48	590,000
3230	BUILDING PERMITS/PTO'S	3,000	3,207.00	3,000
3290	OTHER LICENSES, FEES	3,500	3,200.52	3,000
<b>FROM STATE</b>				
3351	SHARED REVENUES	8,181	15,102.00	10,000
3352	MEALS & ROOMS TAX	113,478	113,477.83	110,000
3353	HIGHWAY BLOCK GRANT	89,029	89,028.52	61,000
3359	OTHER (INCL RR TAX /FOR FIRE/GRANTS)	26,448	33,641.72	5,000
<b>CHARGES FOR SERVICES</b>				
3401	INCOME FROM DEPTS.	30,000	159,434.95	40,000
3409	OTHER (TAX DEED PRPTY/DETAILS/ CONSTR DEB)	50,000	60,438.09	50,000
<b>MISCELLANEOUS REVENUES</b>				
3501	SALE OF TOWN PROPERTY	1,500	1,500.00	1,500
3502	INTEREST ON INVESTMENTS	50,000	61,786.32	50,000
3509	OTHER - CATV FRANCHISE FEE	52,869	52,869.41	53,000
3915	TRANSFER FROM CAPITAL RESERVE	-0-	-0-	-0-
3934	PROCEEDS - LONG TERM BONDS	-0-	-0- *	-0-
<b>SUBTOTAL OF REVENUES</b>		1,103,810	1,268,799.69	1,072,800
UNRESERVED FUND BALANCE		529,074		
UNRESERVED FUND BALANCE TO REDUCE TAXES		100,000	100,000.00	undetermined
FUND BALANCE RETAINED		429,074		
<b>TOTAL REVENUES AND CREDITS</b>		1,203,810	1,368,799.69*	1,072,800
<b>OVERLAY</b>		25,000		

\* Fire Truck not delivered in 2006, so bond will not be issued until 2007 and therefore no income shown

## 2006 SPECIAL ARTICLES

#3	Fire Truck	\$ 96.00
#5	Town Road Improvements	110,000.00
#6	Highway Truck	84,634.37
#7	Highway Backhoe/loader	64,963.00
#8	Transfer Station skid steer & baler	18,293.00
#9	Transfer Station compactor	18,000.00
#10	B. Village Fire Station renovations	63,961.97
#11	Fire Dept. fire hose	11,162.00
#12	Street signs	10,453.68
#14	Capital Reserve Fund, Library land	2,500.00
#15	Eastern Slope Airport	500.00
#16	Red Cross	1,348.00
#17	CCMH	3,582.00
#18	Meals on Wheels	4,769.00
#19	White Mtn. Community Health	7,375.00
#20	Tri-County CAP	4,000.00
#21	Children Unlimited	2,800.00
#22	Starting Point	1,110.00
TOTAL		\$409,548.02

### Previous Years' Special Articles

# 8 (2005)	Fire Turn out gear	5,764.09
#12 (2005)	Assistant Rec. Director	3,109.00
#15 (2005)	Capital Reserve Fund, Library land	10,000.00
TOTAL		\$ 18,873.09

## BUDGET DETAIL FOR YEAR 2007

<u>ACCT. #</u>	<u>DEPARTMENT/DETAIL</u>	<u>BUDGET 06</u>	<u>ACTUAL 06</u>	<u>BUDGET 07</u>
<b><u>4130 TOWN OFFICERS SALARIES</u></b>				
	SELECTMEN	\$12,000	\$12,000.00	\$12,000
	TREASURER	2,500	2,500.00	3,000
	CLERK/COLLECTOR	37,000	35,029.02	36,000
	AUDITOR	200	-0-	200
	<b>TOTAL</b>	<b>51,700</b>	<b>49,529.02</b>	<b>51,200</b>
<b><u>4140 ELECTION/REGISTRATION/VITALS</u></b>				
	SUPERVISORS	1,500	1,593.50	1,400
	MODERATOR	450	450.00	150
	BALLOT CLERKS	800	309.25	300
	NOTICES/PRINTING/EXPENSES	800	630.49	400
	<b>TOTAL</b>	<b>3,550</b>	<b>2,983.24</b>	<b>2,250</b>
<b><u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u></b>				
	ADMIN ASST/PERSONNEL	72,500	72,453.68	75,000
	OFFICE SUPPLIES/EQUIPMENT	5,000	5,209.24	5,000
	PUBLICATIONS	700	429.30	600
	TELEPHONE	3,700	3,446.18	3,600
	POSTAGE/TAX BILL ENVELOPES	5,300	5,582.61	6,000
	REGISTRY OF DEEDS	600	472.78	600
	PUBLIC MTGS/TOWN REPORT	2,700	2,443.00	2,600
	ASSOCIATION DUES	3,500	3,474.40	3,500
	PUBLIC NOTICES	500	762.00	600
	TAX BILLING	1,000	493.65	1,000
	MILEAGE	1,000	865.81	1,000
	TOWN CLERK/COLL. DEPUTY	3,000	1,260.80	2,000
	TAX COLL. PROPTY SEARCH FEES	1,000	854.00	1,000
	COMPUTER SUPPORT FEES	5,000	1,759.92	1,800
	MISCELLANEOUS	1,000	712.83	1,000
	TEST PIT INSPECTOR	2,000	1,340.00	1,500
	CODE ENFORCEMENT	10,000	211.88	5,000
	<b>TOTAL</b>	<b>118,500</b>	<b>101,772.08</b>	<b>111,800</b>
<b><u>4152 REVALUATION OF PROPERTY</u></b>				
	ASSESSOR/PERSONNEL	11,500	4,064.00	7,000
	COMPUTER SUPPORT		4,200.00	4,200
	MISCELLANEOUS EXPENSES	500	104.60	500
	<b>TOTAL</b>	<b>12,000</b>	<b>8,368.60</b>	<b>11,700</b>
<b><u>4153 LEGAL EXPENSES</u></b>				
	LEGAL COUNSEL	7,800	20,454.95	13,000
	DOG BOARD/DAMAGE	200	300.00	500
	<b>TOTAL</b>	<b>8,000</b>	<b>20,754.95</b>	<b>13,500</b>
<b><u>4155 EMPLOYEE BENEFITS</u></b>				
	SOCIAL SECURITY	25,000	25,712.53	27,000

RETIREMENT	21,000	21,290.19	23,000
HEALTH INSURANCE	180,000	166,404.81	197,000
DENTAL INSURANCE	12,400	12,168.55	15,000
MEDICARE	9,000	8,930.96	9,200
MUTUAL FUND RETIREMENT	5,500	5,419.56	6,000
UNEMPLOYMENT COMP.	-0-	421.00	-0-
<b>TOTAL</b>	<b>252,900</b>	<b>240,347.60</b>	<b>277,200</b>

**4191 PLANNING AND ZONING**

PLAN BD/ZBA SECRETARY	8,000	10,983.40	12,000
CODE COMPLIANCE OFFICER	1,000	253.79	3,000
SUPPLIES/POSTAGE/BOOKS	300	616.75	300
NOTICES	1,500	1,741.49	2,000
REGISTRY OF DEEDS	600	426.12	500
LEGAL EXPENSES	2,000	3,264.43	3,000
MILEAGE	300	66.00	100
ENGINEERING FEES (offset by revenue)	2,000	7,245.00	8,000
MISCELLANEOUS	500	440.47	500
<b>TOTAL</b>	<b>16,200</b>	<b>25,037.45</b>	<b>29,400</b>

**4194 GENERAL GOVERNMENT BUILDINGS**

IMPROVEMENT/REPAIRS	1,000	406.52	1,000
HEAT	5,500	5,533.27	6,000
ELECTRICITY	3,800	4,220.39	4,600
CUSTODIAL WAGES	2,000	2,295.00	2,400
CUSTODIAL SUPPLIES	500	420.32	500
MAINT/TRASH REMOVAL	3,500	2,841.60	3,000
WATER	200	90.00	100
<b>TOTAL</b>	<b>16,500</b>	<b>15,807.10</b>	<b>17,600</b>

**4195 CEMETERIES**

<b>TOTAL</b>	<b>500</b>	<b>-0-</b>	<b>500</b>
--------------	------------	------------	------------

**4196 INSURANCE**

PACKAGE POLICY/BONDS	29,000	30,475.64	32,000
WORKMEN'S COMP	15,700	17,663.84	23,000
<b>TOTAL</b>	<b>44,700</b>	<b>48,139.48</b>	<b>55,000</b>

**4198 TAX MAP**

<b>TOTAL</b>	<b>5,000</b>	<b>3,000.00</b>	<b>3,000</b>
--------------	--------------	-----------------	--------------

**4210 POLICE DEPARTMENT**

CHIEF SALARY	51,500	51,784.72	53,800
OFFICERS SALARIES	98,000	89,226.23	99,000
SPECIAL OFFICERS	12,000	21,844.32	14,000
CRUISER OPERATIONS	3,000	4,662.39	4,000
EQUIPMENT REPAIRS	500	73.57	500
GASOLINE	8,000	10,679.78	11,000
TELEPHONE	5,500	4,133.45	4,500
UNIFORMS	1,200	2,487.90	2,700
OFFICE SUPPLIES	1,200	1,024.59	1,100

BLOOD/INTOX TESTS	200	60.00	200
NEW/MISC EQUIPMENT	1,000	914.86	1,000
WITNESS FEES	500	167.00	500
DETAILS (offset by revenues)	24,000	33,083.84	25,000
DUES/BOOKS	400	170.00	300
SECRETARY	19,000	10,983.40	12,000
ANIMAL CONTROL	800	855.00	800
EXTRA INVESTIGATION/TRAVEL	100	681.53	500
TRAINING	800	511.00	1,000
VEHICLE EQUIPMENT	300	-0-	300
SOFTWARE SUPPORT	900	900.00	900
MISCELLANEOUS	500	334.92	300
HOLIDAY PAY	6,000	5,849.68	6,000
<b>TOTAL</b>	<b>235,400</b>	<b>240,428.18</b>	<b>239,400</b>

**4215 AMBULANCE**

B/J AMBULANCE SERVICE	3,000	3,000.00	9,000
RESCUE	-0-	-0-	-0-
<b>TOTAL</b>	<b>3,000</b>	<b>3,000.00</b>	<b>9,000</b>

**4220 FIRE DEPARTMENT**

FIRE CHIEF SALARY	35,500	35,500.00	37,168
FIRE CHIEF OVERTIME	1,300	2,794.35	3,000
NEW EQUIPMENT	16,800	9,218.39	23,000
EQUIPMENT OPER/MAINT	21,000	34,275.29	16,000
WAGES/TRAINING	36,000	41,747.42	43,000
HEAT	9,000	7,411.39	8,000
ELECTRICITY	3,600	4,231.85	4,500
TELEPHONE	2,000	2,257.20	2,200
COMMUNICATIONS MAINT.	1,700	1,049.05	1,500
BUILDING MAINTENANCE	6,000	4,228.57	8,000
OFFICE SUPPLIES	300	280.00	300
GASOLINE	3,500	3,821.83	4,000
FOREST FIRES/PERMITS	700	278.00	500
WATER	300	256.00	300
UNIFORMS	700	2,380.24	500
MISCELLANEOUS	1,000	995.30	1,000
<b>TOTAL</b>	<b>139,400</b>	<b>150,724.88</b>	<b>152,968</b>

**4312 HIGHWAY DEPARTMENT**

WAGES	140,000	132,055.79	140,000
COLD PATCH	1,000	1,989.47	2,000
SAND	20,000	26,628.19	20,000
ASPHALT	3,000	5,156.51	4,000
CRUSHED GRAVEL	4,000	8,899.38	5,000
SALT	30,000	33,900.33	32,000
ROAD SUPPLIES/TEXTILES	1,000	1,191.39	1,000
SIGNS	500	225.00	500
CULVERTS	2,000	5,964.72	3,000
GASOLINE	300	87.38	200



EQUIPMENT	1,000	261.00	500
TELEPHONE	1,300	1,001.82	1,100
ELECTRICITY	2,500	2,736.68	3,000
CYLINDER RENTAL	300	592.53	500
HEAT	3,000	1,731.58	2,500
EQUIPMENT RENTAL	25,000	23,040.00	24,000
DIESEL FUEL	26,000	20,940.95	23,000
UNIFORMS/MISC	1,500	2,545.15	2,000
TIRES	3,000	824.98	3,000
MILEAGE	500	137.40	400
VEHICLE MAINTENANCE	45,000	27,380.80	35,000
BUILDING REPAIR/SUPPLIES	2,000	1,847.18	2,000
RADIO REPAIR	500	150.00	500
WATER	100	94.00	100
<b>TOTAL</b>	<b>313,500</b>	<b>299,382.23</b>	<b>305,300</b>
<b><u>4324 SOLID WASTE DISPOSAL</u></b>			
HAULING/TIPPING FEES	225,000	210,129.84	195,000
B/J TRANSFER ST ACCT	-0-	-0-	-0-
LABOR/PERSONNEL	30,000	28,459.33	30,000
EQUIP/ENGIN/MISC BJTS	3,000	304.14	3,000
MISCELLANEOUS	2,000	1,560.99	2,000
<b>TOTAL</b>	<b>260,000</b>	<b>240,454.30</b>	<b>230,000</b>
<b><u>4442 WELFARE/DIRECT ASSISTANCE</u></b>			
<b>TOTAL</b>	<b>11,000</b>	<b>10,498.62</b>	<b>12,000</b>
<b><u>4520 PARKS &amp; RECREATION</u></b>			
<b>TOTAL</b>	<b>32,000</b>	<b>29,995.89</b>	<b>36,000</b>
<b><u>4550 LIBRARY</u></b>			
<b>TOTAL</b>	<b>30,300</b>	<b>30,300.00</b>	<b>32,210</b>
<b><u>4583 PATRIOTIC PURPOSES</u></b>			
<b>TOTAL</b>	<b>1,600</b>	<b>1,450.00</b>	<b>1,600</b>
<b><u>4613 CONSERVATION/TREEPLANTING</u></b>			
<b>TOTAL</b>	<b>2,500</b>	<b>163.50</b>	<b>2,500</b>
<b><u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u></b>			
<b>TOTAL</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>
<b><u>4721 INTEREST - LONG TERM BONDS/NOTES</u></b>			
<b>TOTAL</b>	<b>-0-</b>	<b>-0-</b>	<b>5,900</b>
<b><u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u></b>			
<b>TOTAL</b>	<b>20,000</b>	<b>54,729.17</b>	<b>35,000</b>
<b>GRAND TOTAL</b>	<b>\$1,578,250</b>	<b>\$1,576,866.29</b>	<b>\$1,635,028</b>

## SELECTMEN'S REPORT

Since we had a break from tradition in last year's Selectmen's Report and thanked all our employees, elected officials, board members and volunteers at the start of our report, we think we should continue with this tradition. Without the help of all the aforementioned people, Bartlett could not continue to be a great place to live, work, and raise a family. Thanks to all of those that contribute their time and efforts on behalf of the Town and to our employees that do their work in an exemplary manner.

The budget being presented by the Selectmen this year represents a roughly 3.6% increase over last year's budget. Last year's budget worked out very well as we squeaked in under our estimated budget coupled with the fact that revenues were up by over \$60,000. It was a good budget year.

The biggest areas of over expenditures were police details by \$9,000, but revenues to the town offset this overage. The Fire Department had a \$23,000 unexpected expense to replace a leaking tank on one of the fire trucks. Short term interest on our tax anticipation notes was \$34,000 over budget but again, the total expense of \$54,730 was offset by revenues from investments totaling \$61,786. Despite these large overages in certain lines, the overall budget as mentioned previously finished up quite well. Last year warrant articles submitted by the Selectmen totaled \$316,000 and this year the Selectmen's warrant articles total \$233,280 or a reduction of \$82,720. Since our proposed budget is approximately \$72,000 over last year, the net effect of the Selectmen's spending requirements is some \$10,000 less than last year. While we have an interest payment in this year's budget for the new fire truck, next year's budget will include the first principal payment of \$58,000, so we will be starting off next year's budget \$58,000 higher than this year.

With the increase in the high school tuition, the Selectmen are mindful in trying to keep the Town's budget on as even a keel as possible and still provide a high level of service to our citizens. With the drop in the number of building permits we have seen so far this year, we will not pick up as much property valuation as in past years and this will have an adverse effect on our tax rate and tax bills if we are not judicious in our spending both at the town and school level.

We instituted the E911 addressing system last year, the new street signs are up and many residents are displaying their numbers. It would be helpful to emergency personnel if residents would prominently display your house numbers for ease in locating your property should an emergency arise. We suggest driving by your property as the emergency personnel would do to determine the best location for your number and it is particularly important to make sure your number is visible at night as well. You may also need to display your number in more than one location in order to facilitate locating your property quickly. Even if you choose for whatever reason to not put up your number, please be sure to remove any old or inaccurate numbers from your property as this could potentially have life threatening consequences should emergency personnel go to the wrong property.

This past year the Highway Department completed reconstruction projects

on Ludwig Strasse and Washington Avenue in conjunction with water line work being done in those areas. We would like to thank the Lower Bartlett Water Precinct and the North Conway Water Precinct for their efforts on these projects. Additionally, the crew did work on Schwabing Place, Wilhelm Place, Mittenwald, Glenwood, South Ledge, Ellis Ridge and Thorn Hill. Whenever the Highway Department is redoing or improving a section of road, they are also doing extensive ditch, drainage, and culvert work. While the final determination of this year's projects will be made after the spring thaw, it is anticipated that work will be done in Birchview, Rolling Ridge, Linderhof, Little Ledge Rd. and/or Iron Ledge Rd. We are asking for an increase to \$125,000 in the road construction warrant article item this year, up from \$110,000 from last year.

We have a new Recreation Director, Annette Libby, who joined us in November. Things seem to be going very well with the Recreation Department and the cooperation between the Recreation Department and the Board of Selectmen couldn't be better. Despite some challenging weather, there is skating on the rink, a trip to the Boston Flower Show, and many other events are in the works. Annette will not only be providing activities for young people but for adults as well and we encourage all to get involved and volunteer when you can. Contact information for the Recreation Dept. can be found elsewhere in the Town Report.

The Selectmen are asking for \$60,000 this year to clean up and repair the indoor floor drain and replace the outdoor tank at the Highway Garage. Over the years, some waste oil had drained out through the drain and we have contracted with a company that will install monitoring wells, clean up the outside tank area, and install a new drain and enclosed tank which will be able to be pumped. We also plan to purchase overflow holding tanks for our waste oil tanks that are stored at the garage. All of these projects will be done to State specifications and we will be seeking grant money to help with the costs.

The big news at the Transfer Station is the new lower price we are paying for our waste due to our change to the Berlin/Mt. Carberry Landfill. This coupled with the increased effort into recycling has and will continue to save the town money – your tax dollars. Please continue to recycle and increase your efforts if possible. This year the two towns plan to grind the glass pile and either sell it or make use of it on our road projects.

The Town has entered into an agreement with Thorne Surveys to update our tax maps and that project is underway.

The largest increases being proposed this year are in the Fire Department, mostly in the equipment and wages line items. Since we had unexpected emergency expenditures of approximately \$23,000 to replace a tank that was leaking, only \$9,200 of the \$16,800 appropriated for other new equipment was spent. This year we are proposing to appropriate \$23,000 for new equipment to help catch up with what wasn't purchased last year.

Health insurance and Workers Compensation costs are up and to try to contain these costs, we have implemented a unique program which we used successfully a few years ago. We have tried to become innovative when it comes to employee health insurance costs and last year we made a change in our pro-

gram which has saved the town money. We were on an HMO plan through the NH Health Insurance Trust which basically had a \$5.00 co-pay per visit and no deductible; however, it was restricted as to which doctors could be used. In July when our renewal was due, we switched to an HMO with a \$15.00 co-pay per visit and a \$500.00 deductible on some procedures and services. We then agreed to reimburse the employee for the difference for any out-of-pocket expense in the co-pay or deductible that differed from the original plan. While the amount of savings depends on the use of the plan by the employees, we estimated that even if all employees used the reimbursement to the maximum, the town would still save money due to the increase in premiums of the old plan. While it involves a little more paperwork on the part of the employee and the town, the savings of approximately \$100-150 (depending on whether it is single, two person or family plan) per employee per month has proved beneficial for all. Since 2003, any new hires with the town pay 10% of the health care plan that they choose.

The legal expense line is higher and is our best estimate for the coming year. We have an ongoing lawsuit where a developer is suing the Town over the Selectmen's right to enforce and administer the Town road specifications. The Selectmen have been in charge of, held hearings, and adopted road specifications in Bartlett for years, so we will vigorously defend this case. Most of our other legal expenses deal with zoning or tax issues and while we try to spend taxpayers' money very carefully, in these cases we need to uphold our regulations in fairness to everyone.

The Selectmen are proposing to give wage increases of 4.5% this year to the town employees. The Selectmen feel this is a fair figure for both the employees and the taxpayer and are very appreciative of the dedication of our employees.

At the risk of being repetitive, we once again urge caution at Town and School Meetings. We will not have the large increases in valuation that we have enjoyed over the past few years. The Selectmen have tried to factor this into our spending proposals and hope the taxpayers remember this at the Town and School Meetings and we will continue to maintain a moderate tax rate.

Please contact the Selectmen's office if you wish to volunteer for any boards or committees in town and best wishes for a happy and prosperous 2007.

Board of Selectmen:

GENE G. CHANDLER

DOUGLAS A. GARLAND

JON TANGUAY

**SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2006**

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER
<b>VALUE OF LAND ONLY</b>						
Current Use @ Current Use Values(7,234 acres)	\$ 388,389		\$ 22,732	\$ 9,375	\$ 38,536	\$ 32,107
Residential (5,264 acres)	187,191,355		7,223,100	7,728,700	20,452,120	14,951,800
Commercial (2,048 acres)	38,849,445		140,200	1,038,500	4,607,980	1,178,700
<b>TOTAL OF TAXABLE LAND (14,545 acres)</b>		<b>226,429,189</b>	<b>7,386,032</b>	<b>8,776,575</b>	<b>25,098,636</b>	<b>16,162,607</b>
Tax Exempt/Non-taxable Land Value (\$39,809,000)						
<b>VALUE OF BUILDINGS ONLY</b>						
Residential	734,029,043		16,608,600	28,214,400	80,072,538	44,823,000
Manufactured Housing	1,640,000		5,300	15,200	-0-	20,500
Commercial	60,375,157		447,000	1,322,200	7,471,762	1,769,200
<b>TOTAL OF TAXABLE BUILDINGS</b>		<b>796,044,200</b>	<b>17,060,900</b>	<b>29,551,800</b>	<b>87,544,300</b>	<b>46,612,700</b>
Tax Exempt/Non-taxable Buildings Value (\$10,321,200)						
<b>PUBLIC UTILITIES - ELECTRIC/WATER A</b>						
<b>VALUATION BEFORE EXEMPTIONS</b>		<b>1,028,225,689</b>	<b>24,446,932</b>	<b>38,328,375</b>	<b>112,642,936</b>	<b>62,775,307</b>
ELDERLY EXEMPTIONS (21 granted)	420,000		-0-	70,000	60,000	70,000
<b>TOTAL DOLLAR AMOUNT OF EXEMPTIONS</b>		<b>420,000</b>	<b>-0</b>	<b>70,000</b>	<b>60,000</b>	<b>70,000</b>
<b>NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, &amp; LOCAL SCHOOL</b>						
LESS PUBLIC UTILITIES A		5,752,300	-0-	-0-	-0-	-0-
<b>NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED</b>		<b>1,022,053,389</b>	<b>24,446,932</b>	<b>38,258,375</b>	<b>112,582,936</b>	<b>62,705,307</b>
TAX CREDITS - Veterans Credit 211 @ \$300.00 = \$63,300						
Totally/Permanently Disabled Veterans 4 @ \$700.00 = \$2,800						
<b>TOTAL TAX CREDITS 215 in the amount of \$66,100</b>		<b>5,752,300</b>				

## COMMISSIONER'S LETTER

November 22, 2006

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

Dear Governing Body,

Your 2006 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:

### 2006 Tax Rate Calculation

**-Town Portion-**

Gross Appropriations	\$2,359,734	
Less: Revenues	1,503,810	
Less: Shared Revenues	5,306	
Add: Overlay	21,166	
Add: War Service Credits	66,100	
Net Town Appropriation	<u>937,884</u>	<u>937,884</u>

Approved Town Tax Effort

937,884

**Town Rate**

**0.92**

**-School Portion-**

Net Local School Budget	5,043,206	
Less Equitable		
Education Grant	-0-	
Less State		
Education Taxes	<u>(2,171,707)</u>	

Approved School Tax Effort

2,871,499

**Local School Rate**

**2.79**

**-State Education Taxes-**

Equalized Valuation (no utilities) x 2.52		
863,501,954		2,171,707
Divide by Local Assessed Valuation		
(no utilities)		
1,022,053,389		

Excess State Education Taxes to be remitted to State		0	
<b>State School Rate</b>			<b>2.12</b>
<b>-County Portion-</b>			
Due to County	791,847		
Less: Shared Revenue	<u>(1,615)</u>		
Approved County Tax Effort		790,232	
<b>County Tax Rate</b>			<b>0.77</b>
<b>TOTAL TAX RATE</b>			<b>6.60</b>
Total Property Taxes Assessed	6,771,322		
Less: War Service Credits	(66,100)		
Add: Village District Commitments	<u>328,431</u>		
<b>Total Property Tax Commitment</b>	<b>\$7,033,653</b>		

**-PROOF OF RATE-**

	<b>Net Assessed Valuation</b>	<b>Tax Rate</b>	<b>Assessment</b>
State Education Tax (no utilities)	1,022,053,389	2.12	2,171,707
All Other Taxes	1,027,805,689	4.48	<u>4,599,615</u>
Total			6,771,322

**-CALCULATION OF PRECINCT TAXES-**

<b>Precinct</b>	<b>Net Appropriation</b>	<b>Valuation</b>	<b>Tax Rate</b>	<b>Commitment</b>
Intervale Lighting	2,157	38,258,375	0.06	2,296
North Conway Water	182,293	62,705,307	2.91	182,472
Kearsarge Lighting	2,819	24,446,932	0.12	2,934
Lower Bartlett Water	140,584	112,582,936	1.25	<u>140,729</u>
Total Precinct Commitment				328,431

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

## FINANCIAL REPORT

### For the Year Ending December 31, 2006

#### REVENUES

##### REVENUE FROM TAXES

Property Taxes			
Commitment	7,048,816		
Less Overlay	25,000		
Plus Abatements	20,258		\$7,044,074
State and Local Taxes assessed for			
School districts	5,043,206		
Land Use Change Taxes		9,400	
Timber Taxes		13,365	
Payments in Lieu of Taxes		43,061	
Interest and penalties on delinquent taxes		18,375	
Excavation Taxes		379	
<b>TOTAL</b>			<b>\$7,128,654</b>

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

Motor Vehicle Permit Fees		590,808	
Building Permits/PTO's		3,207	
Other licenses, permits, fees		3,201	
<b>TOTAL</b>			<b>597,216</b>

##### REVENUE FROM THE STATE OF NH

Shared Revenue		15,102	
Meals and Rooms Distribution		113,478	
Highway Block Grant		89,029	
Other State grants and reimbursements			
Forest Fires	139		
Hwy. Safety	149		
Volunteer Fire Assistance	1,190		
Homeland Security	29,663		
Trans. Station Baler	2,500		
<b>TOTAL</b>			<b>251,250</b>

##### REVENUE FROM CHARGES FOR SERVICES

Income from Departments			
Plan Bd/ZBA	16,729		
Police Reports	840		
Pistol Permits	240		
Copy Fees	1,841		
Septic Design Fees	4,600		
Test Pit Fees	1,525		
Fire Inspection Fees	1,145		
Witness Fees	167		
Voided Checks	24,879		
Engineer review reimb.	7,473		
Police Contract reimb.	7,436		



Fire Equipmt. reimb.	1,800	
Culvert damage/repair	900	
Legal fees reimb.	438	
Police Uniform reimb.	230	
Miscellaneous	108	
Total		70,351
Construction Debris Fees	15,494	
Police Detail Charges	42,245	
Tax Deeded Property Taxes	2,699	
Total		60,438
<b>TOTAL</b>		<b>130,789</b>
<b>REVENUE FROM MISCELLANEOUS SOURCES</b>		
Sale of Municipal Property		1,500
Interest on Investments		61,786
Rent of town property		50
Fines		332
Health insurance copays		6,310
Cable TV Franchise Fee		52,870
<b>TOTAL</b>		<b>122,848</b>
<b>TOTAL REVENUES FROM ALL SOURCES</b>		<b>8,230,757</b>
<b>TOTAL FUND EQUITY</b>		<b>529,074</b>
<b>GRAND TOTAL</b>		<b>\$8,759,831</b>

EXPENDITURES

<b>GENERAL GOVERNMENT</b>		
Executive/Town Officers		49,529
Election and Registration		2,983
Financial Administration		101,772
Revaluation of Property		8,369
Legal Expenses		20,755
Personnel Administration		240,348
Planning and Zoning		25,037
General Government Buildings		15,807
Cemeteries		-0-
Insurance		48,140
Tax Map		3,000
<b>TOTAL</b>		<b>515,740</b>
<b>PUBLIC SAFETY</b>		
Police		240,428
Ambulance		3,000
Fire		
Budget	150,725	
WA#3 Fire Truck	96	
WA#10 Fire Station Renov.	63,692	
WA#11 Hose	11,162	
WA#8 (05) Turnout Gear	30,912	
		256,587
Other – WA#12 Street Signs		10,454
<b>TOTAL</b>		<b>510,469</b>

**AIRPORT**

WA#15 Eastern Slope Airport	500	
<b>TOTAL</b>		<b>500</b>

**HIGHWAYS AND STREETS**

Highway Maintenance	299,382	
Other Highway		
WA#5 Road Improve.	110,000	
WA#6 Truck	84,634	
WA#7 Backhoe	<u>64,963</u>	
	259,597	
<b>TOTAL</b>		<b>558,979</b>

**SANITATION**

Solid Waste Disposal	240,454	
Other Waste Disposal		
WA#8 Skid steer/Baler	18,293	
WA#9 Compactor	<u>18,000</u>	
	36,293	
<b>TOTAL</b>		<b>276,747</b>

**WELFARE**

Direct Assistance	10,499	
Other Welfare		
WA#16 MWV Red Cross	1,348	
WA#17 CC Mental Hlth	3,582	
WA#18 Gibson Ctr.	4,769	
WA#19 WM Comm. Hlth	7,375	
WA#20 TriCounty CAP	4,000	
WA#21 Children Unltd	2,800	
WA#22 Starting Point	<u>1,110</u>	
	24,984	
<b>TOTAL</b>		<b>35,483</b>

**CULTURE AND RECREATION**

Parks and Recreation	29,996	
WA#12 (05) Asst. Dir.	4,000	
Library	30,300	
Patriotic Purposes	<u>1,450</u>	
<b>TOTAL</b>		<b>65,746</b>

**CONSERVATION**

Purchase of natural resources	164	
<b>TOTAL</b>		<b>164</b>

**DEBT SERVICE**

Principal Long Term Bond	-0-	
Interest Long Term Bond	-0-	
Interest Short Term Notes (TAN)	<u>54,729</u>	
<b>TOTAL</b>		<b>54,729</b>

**TRANSFERS TO CAPITAL RESERVE FUNDS**

LIBRARY WA# 14	25,000	
WA# 15 (05)	<u>10,000</u>	
		<b>35,000</b>

**PAYMENTS TO OTHER GOVERNMENTS**

Taxes Assessed for County	790,232	
Taxes Assessed for Precincts	328,431	
Local Education Taxes Assessed	2,871,499	
State Education Taxes Assessed	2,171,707	
Payments to State of NH - Clerk Fees	<u>147</u>	
<b>TOTAL</b>		<b>6,162,016</b>

**TOTAL EXPENDITURES****8,215,573****TOTAL FUND EQUITY****544,258****GRAND TOTAL****\$8,759,831****RECONCILIATION OF SCHOOL****DISTRICT LIABILITY**

School district liability at beginning of year	2,513,591
ADD: School district assessment for current year	5,043,206
<b>TOTAL LIABILITY WITHIN CURRENT YEAR</b>	<b>7,556,797</b>
SUBTRACT: Payments made to school district	4,960,043
School district liability at end of year	<u>2,596,754</u>

**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	<u>-0-</u>

**ALLOWANCE FOR ABATEMENTS**

	<b>Current Year</b>	<b>Prior Years</b>	<b>Total</b>
Overlay/Allowance for Abatements	25,000	5,501	30,501
SUBTRACT: Abatements made	-0-	<2,252>	<2,252>
SUBTRACT: Refunds	-0-	<2,491>	<2,491>

**ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**

	<b>5,000</b>	<b>500</b>	<b>5,500</b>
--	--------------	------------	--------------

Excess of Estimate 20,000 258 20,258

**TAXES/LIENS RECEIVABLE**

	<b>Taxes</b>	<b>Liens</b>	<b>Total</b>
Uncollected at end of year	2,651,678	136,146	2,787,824
SUBTRACT: Overlay carried forward			
as Allowance for Abate	<5,000>	< 500>	<5,500>
Receivable at end of year	<u>2,646,678</u>	<u>135,646</u>	<u>2,782,324</u>

**SALARIES AND WAGES TOTAL****615,864****CASH/INVESTMENTS HELD AT END OF FISCAL YEAR****554,012**

## BALANCE SHEET

### ASSETS

**As of December 31, 2006**

<b>CURRENT ASSETS</b>	<b>Beginning of Year</b>	<b>End of Year</b>
Cash and Equivalents	\$1,556,422.19	\$ 554,011.68
Taxes Receivable	1,575,299.00	2,646,678.00
Tax Liens Receivable	106,959.00	135,646.00
Other Current Assets - Disabled Lien	10,953.37	11,759.16
<b>TOTAL ASSETS</b>	<b><u>\$3,249,633.56</u></b>	<b><u>\$3,348,094.84</u></b>

### LIABILITIES AND FUND EQUITY

<b>CURRENT LIABILITIES</b>		
Warrants and Accounts Payable	38,082.34	49,531.98
Due to Other Governments		
State Education Tax/Precincts	63,003.00	64,639.00
Due to School Districts	2,513,591.00	2,596,754.00
Deferred Revenue- Bonds/Escrows	57,243.74	63,335.82
Other Payables	48,639.48	29,576.16
<b>TOTAL LIABILITIES</b>	<b><u>2,720,559.56</u></b>	<b><u>2,803,836.96</u></b>
<b>FUND EQUITY</b>		
Reserve for Continuing Appropriations		
Fire Truck Bond	-0-	299,904.00
Unreserved Fund Balance	529,074.00	244,353.88
<b>TOTAL FUND EQUITY</b>	<b><u>529,074.00</u></b>	<b><u>544,257.88</u></b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>3,249,633.56</b>	<b>3,348,094.84</b>

**SCHEDULE OF LONG TERM DEBT**

Fire Truck - Northway Bank - Original Loan \$287,933 / Interest rate 4.10%  
 Term 02/16/2007 - 02/16/2012

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	02/16/2007	287,933.00				
	08/16/2007	287,933.00	-0-	5,903.00	5,903.00	5,903.00
2	02/16/2008	287,933.00	57,587.00	5,903.00	63,490.00	
	08/16/2008	230,346.00	-0-	4,722.00	4,722.00	68,212.00
3	02/16/2009	172,759.00	57,587.00	4,722.00	62,309.00	
	08/16/2009		-0-	3,542.00	3,542.00	65,851.00
4	02/16/2010	115,172.00	57,587.00	3,542.00	61,129.00	
	08/16/2010		-0-	2,361.00	2,361.00	63,490.00
5	02/16/2011	57,587.00	57,587.00	2,361.00	59,948.00	
	08/16/2011		-0-	1,181.00	1,181.00	61,129.00
6	02/16/2012	57,585.00	57,585.00	1,181.00	58,766.00	
<b>TOTALS</b>						<b>\$323,351.00</b>
				<b>\$287,933.00</b>	<b>\$35,418.00</b>	<b>\$323,351.00</b>

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 2006**

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, 2006**

	NUMBER	AMOUNT COLLECTED
Motor Vehicle Permits	4,583	\$579,388.48
State of NH Decals	4,579	11,420.00
Dog Licenses	108	732.50
Vital Records	79	824.00
Marriage Licenses	19	855.00
Other fees	14	789.02
Amount Paid to Treasurer		\$594,009.00

Respectfully submitted,

LESLIE MALLETT  
Town Clerk/Tax Collector

**TAX COLLECTOR'S REPORT**  
**Summary of Tax Accounts**  
**Fiscal Year Ending December 31, 2006**

**\*\*DEBITS\*\***

	<b>2006</b>	<b>2005</b>
Uncollected Taxes:		
Property Taxes		\$1,510,857.62
Yield		1,541.55
Land Use		67,990.00
Taxes Committed to Collector		
Property	\$7,048,816.00	
Yield Tax	13,364.86	
Current Use	9,400.00	
Excavation Tax	378.72	
Added Taxes Property		1,335.00
Fees Collected		
Overpayments		4,598.28
Property Interest & Costs		16,403.25
Tax Lien Interest/ Costs		9,632.28
<b>TOTAL DEBITS</b>	<u>\$7,071,959.58</u>	<u>\$1,612,357.98</u>

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

	<b>2006</b>	<b>2005</b>
Remittances to Treasurer		
Property	\$4,397,413.69	\$1,439,890.73
Yield	13,089.34	1,541.55
Excavation	378.72	
Current Use	9,400.00	67,990.00
Property Interest/ Costs		16,403.25
Property Tax Lien		85,725.45
Added Tax		
Abatements/Tax Deeds		
Property		807.00
Yield		
Current Use		
Uncollected Taxes	2,651,402.31	
Property		
Yield	275.52	
Current Use		
<b>TOTAL CREDITS</b>	<u>\$7,071,959.58</u>	<u>\$1,612,357.98</u>



**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS**  
 Fiscal Year Ended December 31, 2006  
 - Levies of Tax Sale Accounts to Others -

	2006	** DEBITS ** 2005	2004	2003	2002
Balance of Unredeemed Taxes					
Taxes Executed to Town:					
Property	\$85,725.45	\$80,653.39	\$18,375.84	\$3,411.87	\$5,019.04
Added taxes					
Overpayment					
Interest & Costs Collected after Lien					
Property Interest	534.30	5,757.76	1,972.54	897.09	912.28
Yield Tax Interest					
Current Use Interest			465.00		
<b>TOTAL DEBITS</b>	<u>\$86,259.75</u>	<u>\$86,411.15</u>	<u>\$20,813.38</u>	<u>\$4,308.96</u>	<u>\$5,931.32</u>
		<b>**CREDITS**</b>			
Remittances to Treasurer:					
Property Redemption	\$13,823.63	\$30,991.01	\$7,810.01	\$1,777.41	\$1,193.07
Yield Redemption					
Current Use Redemption					
Interest & costs After Tax Sale/Lien:					
Redemption Interest	534.30	5,757.76	1,972.54	897.09	912.28
Land Use Change Interest			465.00		
Yield Tax					
Current Use					
Abateements/Tax Deeds		1,444.49			
Unredeemed Taxes at End of Year:					
Property Redemption	71,901.82	48,217.89	10,565.83	1,634.46	3,825.97
Yield					
Current Use					
<b>TOTAL CREDITS</b>	<u>\$86,259.75</u>	<u>\$86,411.15</u>	<u>\$20,813.38</u>	<u>\$4,308.96</u>	<u>\$5,931.32</u>

## TAX COLLECTOR'S REPORT

### Y-T-D Remittances to Treasurer - Dec. 31, 2006

Remittances to Treasurer	\$6,011,741.37
Correction to Check # 1560 in 2007	2,000.00
<b>TOTAL RECEIPTS</b>	<u>\$6,013,741.37</u>

#### **Detail of Payments Posted:**

2006	Property Tax	4,397,413.69
	Interest/costs	
2006	Tax Lien	11,650.40
	Interest	534.30
	Costs	
2005	Property Tax	1,442,063.96
	Interest	16,403.25
	Costs	
2005	Lien Redemptions	30,991.01
	Interest	5,313.15
	Costs	444.60
2004	Property	7,810.01
	Interest	1,972.54
	Costs	
2003	Lien Redemptions	1,777.41
	Interest	897.09
	Costs	
2002	Lien Redemptions	1,193.07
	Interest	872.28
	Costs	40.00
2005	Yield Tax	1,541.55
2006	Yield Tax	13,089.34
2006	Gravel Tax	378.72
2004	Land Use Change Tax	1,500.00
	Interest	465.00
2005	Land Use Change Tax	67,990.00
2006	Land Use Change Tax	9,400.00
<b>TOTAL PAYMENTS POSTED</b>		<u>\$6,013,741.37</u>

## TREASURER'S REPORT 2006

### GENERAL FUND

Balance January 1, 2006	\$ 1,499,178.45	
Town Clerk Receipts	\$ 594,009.00	
Tax Collector Receipts	6,011,741.37	
Misc. Receipts	3,640,996.70	
<u>Total Receipts</u>	<u>\$10,246,747.07</u>	
Less Expenditures	\$11,255,249.66	
Balance December 31, 2006		\$ 490,675.86

### YIELD TAX AND ESCROW ACCOUNTS SUMMARY\*

Balance January 1, 2006	\$57,243.74	
Deposits	11,750.00	
Interest	2,415.99	
Withdrawals	8,074.01	
Bank correction (interest adj.)	0.10	
<u>Balance December 31, 2006</u>		<u>\$ 63,335.82</u>

**TOTAL ALL FUNDS IN HANDS OF TREASURER** **\$ 554,011.68**

JEAN MALLETT  
Treasurer

\*see detail elsewhere in this report

## DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2006

### YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/06	\$37,398.34
Deposits	3,700.00
Withdrawals	4,820.83
Interest	1,567.99
Bank error/interest correction	0.10
Ending balance 12/31/06	37,845.60

### ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/06	9,683.82
Deposits	-0-
Withdrawal	-0-
Interest	409.14
Ending balance 12/31/06	10,092.96

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

Stillings' Grant (road) (Opened 03/2004)	
Beginning balance 01/01/06	2,095.34
Deposits	-0-
Withdrawals	-0-
Interest	72.50
Ending balance 12/31/06	2,167.84

Lucy Lumber (green area) (Opened 06/2004)	
Beginning balance 01/01/06	2,567.97
Deposits	-0-
Withdrawals	2,628.93
Interest	60.96
Ending balance 12/31/06	-0-

Intervale Crossroads (road) (Opened 03/2005)	
Beginning balance 01/01/06	3,067.24
Deposits	-0-
Withdrawals	-0-
Interest	110.20
Ending balance 12/31/06	3,177.44

Bearfoot Creek (road) (Opened 09/06)	
Beginning balance 01/01/06	-0-
Deposits	3,000.00
Withdrawals	-0-
Interest	107.30
Ending balance 12/31/06	3,107.30

**RECREATION SITES & FACILITIES (Opened 12/28/2006)**

Beginning balance 01/01/06	-0-
Deposits	3,000.00
Withdrawals	-0-
Interest	8.79
Ending balance 12/31/06	3,008.79

**BARTLETT COMMUNITY TOWN SQUARE ACCOUNT**

Beginning balance 01/01/06	565.64
Deposits	2,050.00
Withdrawals	624.25
Interest	-0-
Ending balance 12/31/06	1,991.39

**CONSERVATION COMMISSION ACCOUNT**

Beginning balance 01/01/06	161.47
Interest	6.90
Ending balance 12/31/06	168.37

**POLICE DEPARTMENT DRUG ESCROW ACCOUNT**

Beginning balance 01/01/06	1,703.92
Deposits	-0-
Interest	72.21
Withdrawals	-0-
Ending balance 12/31/06	1,776.13

**TOTAL YIELD TAX AND ESCROW FUNDS  
IN HANDS OF TREASURER****\$63,335.82**

JEAN MALLET  
Treasurer

## DETAIL OF RECEIPTS

### TAX COLLECTOR'S RECEIPTS

2006 Property Taxes	\$4,397,413.69
2006 Yield Tax	13,089.34
2006 Excavation Tax	378.72
2006 Land Use Change Tax	9,400.00
Previous Year's Property Taxes	1,449,873.97
Previous Year's Yield/LUC Taxes	71,496.55
Property Tax Interest/Costs	18,375.79
Tax Liens Redeemed/Interest/Costs	53,713.31
Property Tax Correction (collected 06/paid 07)	<u>&lt;2,000.00&gt;</u>

**\$6,011,741.37**

### TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	579,388.48
State of NH Decals	11,420.00
Dog Licenses/Fines	732.50
Marriage Licenses	855.00
Vital Records	824.00
Filing Fees/Misc.	<u>789.02</u>

**\$594,009.00**

### STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	89,028.52
State/Federal Forest Land	43,061.00
State's Share Forest Fires/Permits	139.00
Shared Revenue	15,102.00
Rooms & Meals Revenue	113,477.83
Grants	
Highway Safety	149.28
Volunteer Fire Assistance	1,190.00
Homeland Security	29,663.44
Transfer Station Baler	<u>2,500.00</u>

**\$294,311.07**

### RECEIPTS FROM LOCAL SOURCES

Building Permits	3,170.00
Permits to Occupy	37.00
Fines (Dog/Parking/Dump/Bldg)	332.00
Planning Board fees	16,048.81
Zoning Board fees	680.00
Sale of Town Property (fire truck)	1,500.00
Police Details	42,245.00
Police Reports	840.00
Pistol Permits	240.00

Copy Fees	1,840.79	
Septic Design Fees	4,600.00	
Test Pit Fees	1,525.00	
Fire Inspection Fees	1,145.00	
Cable TV Franchise Fee	52,869.41	
Witness Fees	167.00	
Tax Deeded Taxes/Fees	2,699.09	
Interest on Deposits	61,786.32	
Insurance (health/dental) reimbursements	6,310.28	
Engineer review fee reimbursement	7,472.50	
Construction debris fees	15,494.00	
Rent of Town Property	50.00	
Police Contract reimbursement	7,435.79	
Fire Equipment reimbursement	1,800.00	
Culvert damage/repair reimbursement	900.58	
Legal fees reimbursement	437.50	
Police Uniform reimbursement	230.00	
Miscellaneous	108.36	
		<b>\$231,964.43</b>
<b>TREASURER'S TRANSACTIONS</b>		
Temporary Loans (T.A.N.)	3,000,000.00	
Voided/Bad Checks	107,271.34	
Transfers from Accounts		
Yield Tax Escrow	4,820.83	
Green Area Escrow	2,628.93	
Bank error correction	0.10	
		<b>\$3,114,721.20</b>
<b>TOTAL</b>		<b>\$10,246,747.07</b>

## DETAILED STATEMENT OF PAYMENTS

### #4130 TOWN OFFICERS' SALARIES

Gene G. Chandler, Selectman	4,000.00
Douglas Garland, Selectman	4,000.00
Jean Mallett, Treasurer	2,500.00
Leslie A. Mallett, Town Clerk/Tax Collector	35,029.02
Jonathan Tanguay, Selectman	4,000.00

49,529.02

### #4140 ELECTION AND REGISTRATION

Robert Clark, moderator & mailing reimb.	389.04
Conway Sun, ads	210.00
Glen Junction, election day food	49.32
Sheila Glines, supervisor	544.50
Tracey Gregg, ballot clerk	82.50
Jean Gustin, ballot clerk	93.75
Susan Nickerson, ballot clerk	86.25
Gail Paine, supervisor	666.50
Patch's Markets, Inc., election day food	106.75
Elaine Ryan, supervisor	382.50
Smith & Town Printers, official ballots	139.00
Staples, supplies	111.38
Geraldine Tilton, moderator	75.00
Kathleen VanDeursen, ballot clerk	46.75

2,983.24

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

AT & T	367.54
Aubuchon, keys	3.04
Balsams Grand Resort, clerk conference	274.85
Shawn Bergeron Technical Services	211.88
BMSI, checks, forms, support seminars, license	1,244.64
Barbara Bush, Town Clerk assistant	1,260.80
Barbara Bush, clerk training & mileage reimb.	232.71
Gene Chandler, mileage	345.90
Gene Chandler, phone reimbursement	155.00
Conway Sun, ads	762.00
Computer Port, computer & internet access	1,721.98
J.P. Cooke Co., dog tags	44.22
County Commerce, newsletter	108.00
Digital River, Norton computer anti-virus program	37.94
Freedom Title, title searches	854.00
Gemforms, tax billing forms	493.65
Douglas Garland, mileage	195.60
Hills Florist, flowers	45.00
Lynn Jones, salary	39,714.48
Lynn Jones, mileage, misc. reimbursement	86.11
Bob King, postage reimbursement	14.40
Matthew Bender, NH Practice supplements	50.45
Brenda Medeiros, wages	32,739.20
Brenda Medeiros, mileage	27.00
National Pen Co., supplies	63.16
NH City & Town Clerks Assoc., dues, workshop	70.00



NH Health Officers Assoc., dues	25.00	
NH Municipal Assoc., dues, workshop	3,349.40	
NH Tax Collectors Assoc., dues, workshop	80.00	
NH VT.net, internet	239.40	
Office Depot, office supplies	1,271.86	
Pitney Bowes, meter rental, ink cartridge	659.22	
Porter Office Machine, copier usage	989.48	
Postmaster, postage	512.89	
Red Jacket Inn, clerk meals	50.60	
Registry of Deeds, tax liens	472.78	
David Shedd, test pit inspections	1,340.00	
Smith & Town Printers, annual reports	2,443.00	
Staples, supplies	216.20	
Time Warner, internet town clerk	137.85	
U.S. Postal Service, postage	4,396.10	
U.S. Treasury, fee	267.83	
Verizon	2,387.71	
Verizon Wireless	158.68	
Viking Office Products, office supplies	1,379.68	
West Group, NH RSA updates	270.85	
		101,772.08
<b>#4152 REAPPRAISAL OF PROPERTY</b>		
Gene Chandler, assessing wage	114.00	
Lynn Jones, mileage, misc.reimb.	84.60	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., assessing/support	8,150.00	
		8,368.60
<b>#4153 LEGAL EXPENSES/DOG DAMAGES</b>		
Conway Area Humane Society, dog board	300.00	
Donahue, Tucker & Ciandella, legal	20,454.95	
		20,754.95
<b>#4155 EMPLOYEE BENEFITS</b>		
Social Security (51,425.06-25,712.52)	25,712.53	
NH Retirement, payroll deducted (18,744.17)		
NH Retirement, towns share	21,290.19	
Delta Dental, dental insurance	12,168.55	
John Hancock, payroll deducted ret. (7,430.00)		
John Hancock, towns share ret.	5,419.56	
Health Insurance, copay/ded. reimb.	885.00	
Medicare (17,861.92-8,930.96)	8,930.96	
NHMA, Health Trust, health insurance	165,519.81	
State of NH-UC, unemployment	421.00	
		240,347.60
<b>#4191 PLANNING AND ZONING</b>		
Rod Brooks, installation planning board phone	395.00	
Barbara Bush, Sec. wages	10,983.40	
Barbara Bush, reimb. amendment copies, etc.	78.15	
Carroll County Registry of Deeds	426.12	
Civil Solutions, planning engineer	7,245.00	
Conway Sun, ads	1,680.00	
Donahue, Tucker & Ciandella, legal	1,877.50	
Lynn Jones, supplies	56.30	
Julia King, code compliance officer	253.79	

Julia King, mileage	66.00	
Local Government Center, law lectures	170.00	
Matthew Bender, land use updates	109.80	
Staples, supplies	38.99	
Upton & Hatfield, LLC, legal	1,386.93	
Verizon, planning board phone	270.47	
		25,037.45
<b>#4194 GENERAL GOVERNMENT BUILDINGS</b>		
Aubuchon, ice melt, etc.	71.16	
Bill Fabrizio, trash pick up	373.59	
Finishing Touches, settee repaired	100.00	
Frechette Oil, fuel & furnace repairs	5,533.27	
Sandy Gupstill, clean town hall	2,155.00	
Lynn Jones, supplies reimbursement	42.05	
Lower Bartlett Water Precinct, water usage	90.00	
Lucy Lumber, flag, rope	60.58	
NH Electric Coop. Inc.	4,220.39	
Rick Murnik, shovel & mow town hall/repairs	2,130.65	
Richard Nealley, wax PD floor	140.00	
Office Depot, PT,TP, soap	195.95	
Pope Security, monitoring fee	308.00	
Jonathan Taylor, lights repaired	230.50	
Treasurer, State of NH, boiler inspection	50.00	
Viking Office Products, soap, TP, PT	105.96	
		15,807.10
<b>#4195 CEMETERIES</b>		
Glen Cemetery Assoc.	-0-	
		-0-
<b>#4196 INSURANCE</b>		
Compensation Funds of NH, workers comp.	17,663.84	
NHMA Liability Trust, prop. liab. ins.	30,475.64	
		48,139.48
<b>#4198 TAX MAP</b>		
Thaddeus Thorne Surveys	3,000.00	
		3,000.00
<b>#4210 POLICE DEPARTMENT</b>		
<b>DETAIL WAGES</b>		
Timothy Connify	6,330.00	
Mitchell Gove	5,385.00	
Joshua Greenblatt	2,010.00	
Robert Knight	6,555.00	
Shawn MacLennan	3,285.00	
Sean Mask	630.00	
George O'Brien	1,890.00	
Garry Sherry	1,635.00	
Cheryl Torosian	4,950.00	
<b>MAINTENANCE POLICE DEPARTMENT</b>		
Abner Trophies, name tags	38.00	
Arch Paging, Chief's pager	936.79	
Army Barracks, boots, pants	301.46	
AT & T	952.92	
Aubuchon, batteries, etc.	29.56	

Bear Notch Deli, water, soda, etc.	17.00
Barbara Bush, Sec. wages	10,983.40
Barbara Bush, gloves, copies, candy reimb.	78.96
Cardinal Printing, business cards	36.30
Carolyn's Valley Tailoring, alterations	26.00
Carroll County Assoc., dues	20.00
Carroll County Sheriff's Office, microfiche copies	26.75
Certified Defensive Tactics, training	200.00
Computer Port, computer backup	126.99
Timothy Connifey, wages	51,784.74
Timothy Connifey, holiday wages	2,710.80
Timothy Connifey, food, etc.	123.01
Eagle Point Gun, ammo	121.00
Galls, holster, streamlight, etc.	308.91
Mitchell Gove, wages	19,994.15
Mitchell Gove, holiday wages	1,225.60
Joshua Greenblatt, wages	11,696.11
Joshua Greenblatt, holiday wages	170.16
Joshua Greenblatt, clothing alteration reimb.	8.00
Betty Holmes, animal control officer	855.00
Info. Mgt. Corp., State software support	900.00
Johnsons Auto Care, transmission repairs	557.10
Robert Knight, wages	10,580.20
Robert Knight, witness fees	107.00
Lucy Lumber, tow strap, duct tape, etc.	32.97
Jesse E. Lyman, Inc., gasoline	10,679.78
Shaun MacLennan, wages	9,129.00
Shaun MacLennan, wiper blades reimb.	18.98
Sean Mask, wages	7,725.88
Memorial Hospital, blood tests	60.00
MWV Screen Printers, shirts/pants	192.20
Neptune Uniforms, Inc., uniforms	438.75
Nespin, annual fee	50.00
New England Embroidery, shirts	300.00
N.H. Assoc. Chief of Police, dues	100.00
George O'Brien, wages	2,303.84
Office Depot, office supplies	582.50
Patch's Markets, Inc., uniforms cleaned	121.06
Max Peck, ammo	190.00
Progressive Auto, cruiser repairs/maintenance	3,613.94
Saco River Medical Group, officers physical	134.00
Garry Sherry, wages	15,523.60
Garry Sherry, witness fee	60.00
Sullivan Tire, tires	310.96
Cheryl Torosian, wages	34,531.61
Cheryl Torosian, holiday wages	1,743.12
Cheryl Torosian, vest, mileage reimb.	1,448.00
Treasurer, State of NH, radar calibration	30.00
Verizon	1,882.82
Verizon Wireless	1,297.71
Viking Office Products, office supplies	278.80
White Mountain Auto, wiper blades	62.68

<b>#4215 AMBULANCE</b>	3,000.00	
		<b>3,000.00</b>
<b>#4220 FIRE DEPARTMENT</b>		
Apollo Safety, oxygen meter calibration	600.00	
AT & T	281.45	
Aubuchon, misc. parts/supplies, air conditioner	424.92	
Bear Mountain Enterprise, inspections	625.00	
Bear Notch Deli, fire permits	55.50	
Bruce Bennett, Asst. Chief	400.00	
Rod Brooks, replace telephone jack	80.00	
Career & Technical School, training	200.00	
Travis Chick, Lt. & attendance	200.00	
Jeff Currier, Lt. & attendance	410.92	
Daily Sun, ads	22.80	
Phil DeSisto, attendance	100.00	
Diesel Works, cable for Forestry truck	429.00	
Duval Electric, compressor breaker replaced	104.65	
Eastern Sprinkler, repair sprinkler head	96.26	
Emblem Enterprises, patches	247.36	
Fire Engineering, subscription	30.00	
Firehouse, subscription	30.00	
Fire Program, computer support/upgrade	295.00	
Fire Tech & Safety, Forest Fire shirts	2,380.00	
Frechette Oil, fuel oil, burner maint.	7,688.89	
W. Frechette Tire, tires mounted	1,037.54	
Richard Garland, backhoe work	100.00	
Gorham Spring, bushings	1,200.00	
Grants Supermarket, cleaning supplies	103.07	
Sandy Guptaill, cleaning	1,875.00	
Ernest Hiscox, food reimbursement	47.76	
Ernest Hiscox, attendance	100.00	
Chris Howard, attendance	100.00	
Inland Divers, air cylinders tested	487.15	
Krause Publication, fire truck ad	31.80	
Roger Labbe, attendance	100.00	
Lakes Region Fire Apparatus, equip.rep.	27,150.24	
James Langdon, Asst. Chief, attendance	350.00	
Lower Bartlett Water Precinct, water usage	256.00	
Jesse E. Lyman, gas & diesel	3,768.23	
Lucy Lumber, misc. bldg. Supplies	1,291.62	
MacDonald Motors, truck repairs	1,329.96	
Meadowood Fire Training	360.00	
NFPA, membership	135.00	
NH Div. Fire Standards, training	2,047.00	
N.H. Electric Coop. Inc	4,231.85	
Office Depot, office supplies	283.05	
Ossipee Mountain Electronics, lightbar, cases, etc.	1,104.36	
Joe Orsino, attendance	100.00	
Patch's Markets, Inc., fire permits,gas, food	271.02	
Michael Pollard, attendance	100.00	
Pope Security, alarm updated	308.00	
Postmaster, box rent	64.00	
Progressive Auto, vehicle maintenance	1,985.57	

Radio North Group, pagers	1,098.00
Ragged Mountain, web straps, etc.	123.60
Lynn P. Roberts, wages	38,294.35
Lynn P. Roberts, fire permits	24.00
William Rose, attendance, glasses replaced	274.00
Rowan Electric, generator	1,023.30
Alex Rowe, Capt.	162.50
Schurman Electronics, Inc., radio parts/rep.	300.00
Sears, washer	1,264.99
Richard Smith, attendance	50.00
Staples, office supplies	29.95
State of NH, registration, boiler inspection	150.00
Tim's Garage, veh. maintenance	30.00
Town of Jackson, communications	801.15
Verizon	1,443.72
Verizon Wireless	532.03
Viking Office Products, office supplies	112.81
Peter Villaume, Capt., attendance, cartridge reimb.	356.48
White Mountain Auto, truck parts	2,216.95
White Mountain Oil, ball valve, adapter	14.08
PH Whyte Welding	60.00
W. S. Darley & Co., rescue kit	801.00
Corey Whittum, attendance	100.00

WAGES

L. Beck	228.00
B. Bennett	2,351.25
D. Brodney	631.75
T. Chick	1,900.00
M. Colpoys	926.25
J. Currier	2,014.00
P. DeSisto	3,187.25
A. Hackett	38.00
E. Hiscox	2,650.50
C. Howard	1,106.75
S. Illsley	916.75
R. Labbe	2,498.50
J. Langdon	2,170.75
W. Lewando	142.50
R. Nealley	266.00
J. Orsino	1,947.50
M. Pollard	3,168.25
W. Rose	2,845.25
A. Rowe	902.50
C. Smith	361.00
R. Smith	1,657.75
W. Tuttle	209.00
P. Villaume	2,470.00
C. Whittum	1,852.50

150,724.88

**#4312 HIGHWAY DEPARTMENT**WAGES

Travis Chick	35,906.39
Earle Fernald	31,872.06
Gerald James	32,997.48
Donald Miller	31,279.86

132,055.79

MAINTENANCE HIGHWAY

Advantage Gases, oxygen, etc.	592.53
Alvin J. Coleman, sand	31,931.32
Aramark, workpants/shirts	881.08
Arrow Equipment, heater	1,604.50
Atlantic Broom, setscrews	60.57
AT & T	103.46
Aubuchon, misc. supplies	439.61
Barrett Trucking, salt	11,405.66
B-B Chain, tractor chains	131.15
Bear Mtn. Enterprise, inspections	620.00
Gene Chandler, photo reimb.	15.58
Coleman Rental	4,985.00
Conway Sun, ads	216.00
Diesel Works, parts & repairs	1,006.08
Donbeck Sales, plow parts	121.25
A.Eastman, trucks/excavator/grader	7,915.00
H. Fairfield, repairs/parts	5,693.08
Ferguson Waterworks, prolink pipe	7,104.54
Earle Fernald, mileage	54.00
Glen Sand & Gravel, gravel	3,658.25
Gorham Spring, spring leafs/parts	4,332.13
Robert Hanson, plowing	10,140.00
Isaacson Steel, Inc., steel	708.37
Gerald James, mileage	18.00
Labonville, safety chaps, helmets, boots	283.80
Langdon's Mercantile, boots	80.00
Lower Bartlett Water Precinct, water	94.00
Jesse E. Lyman, Inc. gas/diesel	22,054.71
Lucy Lumber, misc. supplies	689.77
Merriman-Graves, chopsaw, carbide blade	257.54
Donald Miller, boot reimb.	65.40
Morrison & Sylvester, transfer case seal, wiper motor	1,903.15
N.H. Correctional, delineator posts	225.00
N.H. Electric Coop.Inc.	2,736.68
NH Hydraulics, cessna gear pump repairs	308.76
NH Motor Vehicles, plate	4.00
NH Public Works Mutual Aid, dues	25.00
NH Road Agents Assoc., dues	20.00
North American Salt, Co., salt	22,494.67
Oliver Stores, o-ring, adapter, etc.	149.15
Paquette Welding, repairs	890.00
Patch's Markets, Inc., gas	129.01
Pike Industries, Inc., paving	7,145.98

R. C. Hazelton Co. Inc., blade, gauge, bushing, etc.	562.10	
Schurman Electronics, radio repairs	150.00	
E. W. Sleeper, viking nose piece	153.05	
Treasurer, State of NH,boiler inspection	50.00	
Tuckerman Electric,rebuilt starters	371.00	
UNH Technology, seminar	600.00	
Verizon	739.68	
Verizon Wireless	158.68	
W. Frechette Tire Company, tires	1,437.77	
White Mountain Auto, parts/supplies	8,078.80	
White Mtn. Oil & Propane, propane	1,731.58	
		299,382.23
<b>#4324 SOLID WASTE DISPOSAL</b>		
Jeffrey Bryan, wages	3,965.50	
Roger Clemons, wages	20,569.05	
Daily Sun, ads	18.00	
Cyrus Dimock, labor	166.74	
Benjamin English, III wages	312.60	
Raymond Hill, labor	95.28	
David Moody, wages	3,350.16	
North Conway Incinerator Service, haul off	210,129.84	
Smith & Town Printers, forms	188.00	
Town of Conway, Hazard Waste Day	1,215.99	
Town of Jackson, conference	139.00	
Treasurer, State of NH, decals	304.14	
		240,454.30
<b>#4442 WELFARE</b>		
General Assistance	10,468.62	
NH Local Welfare, dues	30.00	
		10,498.62
<b>#4520 PARKS &amp; RECREATION</b>		
Porfirio "Steve" Canales, salary	21,014.20	
Porfirio "Steve" Canales, reimbursement	602.74	
Annette Libby, salary	3,952.70	
Ryan Murphy, wages	4,426.25	
		29,995.89
<b>#4550 LIBRARY</b>		
Bartlett Public Library, Treasurer	12,843.34	
Jean Garland, salary	14,726.66	
Nancy Hayes, wages	2,730.00	
		30,300.00
<b>#4583 PATRIOTIC PURPOSES</b>		
Bartlett Recreation Dept., parade prizes	1,200.00	
MWV Band	250.00	
		1,450.00
<b>#4613 CONSERVATION COMMISSION</b>		
NH Association, handbooks	27.00	
Tuttle Lawn Care – annuals for intersection	136.50	
		163.50

#4711 PRINCIPAL-LONG TERM BONDS/NOTES	-0-
#4721 INTEREST – LONG TERM BONDS/NOTES	-0-

#4723 INTEREST – SHORT TERM NOTES/TAN	
Bank of NH (fund transfer)	54,729.17

**MISCELLANEOUS**

Bank of NH, (withholding 59,944.81)		
Kennebec Lumber Co., yield tax bond refund	493.88	
Lucy Lumber, escrow release	2,638.93	
Motorola, quantar repeater	21,855.13	
Neptune, Homeland Security	1,028.45	
Tax Coll./Town of Bartlett, Yield tax payment	4,326.95	
		30,343.34

**PRECINCTS/COUNTY/STATE/SCHOOL**

Carroll County Treasurer	791,847.00	
Intervale Lighting Precinct	2,296.00	
Kearsarge Lighting Precinct	2,934.00	
Lower Bartlett Water Precinct	112,584.00	
North Conway Water Precinct	145,978.00	
Treasurer, Bartlett School District	4,960,043.00	
Marriage licenses/search fees	147.00	
		6,015,829.00

**REFUNDS/ABATEMENTS/TRANSFERS**

**FROM ACCOUNTS**

G. Allen, abatement	556.77	
J. & C. Arcure, abatement	23.25	
Countrywide Tax Services, overpayment taxes	1,171.00	
Elderly exemption	286.00	
G. Daly, vet. credit	300.00	
K. Head, vet. credit	300.00	
Y. Kinsman, vet. credit	300.00	
J. Lufkin, abatement	82.41	
D. Lydigsen, abatement	536.00	
F. Murphy, Jr., overpayment veh. Registration	493.70	
Piedmont Realty, overpayment taxes	437.00	
M. Warshafsky, abatement	106.53	
Wells Fargo, overpayment taxes	1,572.00	
		6,164.66



# REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT December 31, 2006

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			Grand Total Balance of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Income During Year	Expended During Year	Balance End of Year	
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Mkt	\$13,915.89			\$13,915.89	\$1,094.40	\$980.00	\$30,619.26	\$44,355.15
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	1,097.89		19,187.10	44,187.10
1996	Capital Reserve	Truck	CD	0.00			1177.20	35.04		1212.24	1212.24
2000	Capital Reserve	Maintenance Fund-School	CD	54,679.00		20,000.00	34,679.00	1,549.05		9,722.21	44,401.21
Various	Capital Reserve	Bus-School	CD	15,231.79	15,000.00		30,231.79	742.04		9,891.99	40,123.78
Various	Capital Reserve	Special Ed School	CD		15,000.00		15,000.00	921.42		27,525.69	42,525.69
Various	Capital Reserve	Rec Facility School	CD	500.00			500.00	60.03		1,674.14	2,174.14
2006	Capital Reserve	Library	CD		35,000.00		35,000.00	0.00		0.00	35,000.00
2004	Capital Reserve	Recreation Land	CD	15,000.00			15,000.00	356.55		630.26	15,630.26
2004	Capital Reserve	Bartlett Water Precinct	MM	38,627.77	4,000.00		42,627.77	676.24		915.49	43,543.26
<b>TOTAL ALL FUNDS</b>				\$162,954.45	\$69,000.00	\$20,000.00	\$211,954.45	\$6,532.66	980.00	\$101,378.38	\$313,332.83

The Accounts are located in TD Bank North, Citizens Bank & Northway Bank.

# REPORT OF COMMON TRUST FUND INVESTMENTS CEMETERY FUNDS REPORT December 31, 2006

# 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	Income During Year	Expended During Year	
0.0162	1936	Petrie	\$ 225.00	\$ 225.00	\$ 37.22	\$ 1,244.10	\$ 1,506.32
0.0216	1963	Chesley	300.00	300.00	38.24	1,209.27	1,547.51
0.0359	1941	Nichols	500.00	500.00	89.84	3,046.17	3,636.01
0.0359	1942	McCotter	500.00	500.00	99.56	3,429.79	4,029.35
0.0359	1952	Drown	500.00	500.00	74.91	2,456.85	3,031.76
0.0359	1967	Rogers	500.00	500.00	89.89	3,048.08	3,637.97
0.0036	1925	Suitor	50.00	50.00	8.40	281.74	340.14
0.0180	1971	Walker	250.00	250.00	41.87	1,402.71	1,694.58
0.0719	1973	Hill	1,000.00	1,000.00	94.33	2,723.28	3,817.61
0.0287	1975	Cote	400.00	400.00	62.05	2,049.04	2,511.09
0.0719	1978	Wyman	1,000.00	1,000.00	143.99	4,683.32	5,827.31
0.0216	1979	Leary	300.00	300.00	44.72	1,464.97	1,809.69
0.0719	1992	Randall	1,000.00	1,000.00	53.14	1,097.56	2,150.70
0.1797	1997	Pitman	2,500.00	2,500.00	72.04	1,076.02	3,648.06
0.2796	1997	Intervale Cemetery	3,890.89	3,890.89	128.24	1,238.74	4,277.87
0.0719	2001	Anna Garland	1,000.00	1,000.00	15.95	53.22	1,069.17
1.0000		Cemetery Trust Fund (TOTAL)	\$13,915.89	\$13,915.89	\$1,094.40	\$30,504.86	\$44,535.15

\*\*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.  
This total has been included on the MS-9.

## **BARTLETT CONSERVATION COMMISSION**

The Conservation Commission continues 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 parties involved: owners/representatives, NH DES and/or Selectmen. Based on requests from the public, the Commission also approached several property owners who were planning to carrying out projects that lacked proper permits.

During 2006, the Commission continued its involvement in the NH DES river water-testing program. Technically appropriate scientific testing equipment is provided by the DES and shared by Jackson and Bartlett. Three new testing locations in Bartlett were selected following the approval of the landowners involved. To make this testing as meaningful as possible, the Commission selected new sites on the Saco River that indicate the water's quality where it enters Bartlett, at a mid-point and as it leaves the town's boundary. This protocol would allow the Commission to better pin-point any problems should they arise.

2006 marks the end of tenure for a valued member of the commission. Arthur Heigl is now only on a consulting basis to the commission if needed. The Conservation Commission would like to thank him for his invaluable public service over the past two years. Nancy Oleson, Diane Giroux and Robert Stone continue into 2007 on the Commission and are joined by newly appointed member Daryl Mazzaglia. The Commission is actively looking for one more member to join its ranks. Anyone interested in participating in this important endeavor should contact the Selectmen's office at Bartlett Town Hall.

The role our endangered wetlands play in the ongoing availability of clean water for use by all forms of plant and animal life is scientifically defined as "absolutely essential". Therefore it is clearly in the general public's best interest to protect these same wetlands against any and all abuses, whether they are by ignorance or design. The Conservation Commission knows it is joined by all the citizens of Bartlett in its dedication to protecting the wetland environments of the area.

## **PLANNING BOARD ANNUAL REPORT 2006**

2006 was a challenging yet productive year for the Planning Board.

Over the past year development proceeded at a moderate pace. The Board approved:

- Two larger subdivisions, one for twenty units on Route 16A and one for twelve units on West Side Road.
- The next phase of 41 units at the Stillings Grant development off of Cobb Farm Road. (Overall approval of this large project was granted many years ago.)
- Four smaller subdivisions totaling 6 new lots.
- Two new cell phone towers.
- Three boundary line adjustments and two voluntary lot mergers.

In October the Board approved Site Plan Review regulations. These regulations, which were authorized by town voters in 2004, will give the Board greater authority to review plans for larger commercial developments in order to protect public health and safety and ensure that developments are consistent with the Town's Master Plan.

The Board has also been working to update the Town's Subdivision Regulations. A draft revision has been completed and will be submitted to a Public Hearing in early 2007. The revision does not significantly change the current standards for subdivision approval, but are necessary to bring the regulations up to currently accepted standards.

The Board proposed, and the voters of the town approved, two amendments to the town's Zoning Ordinance. The first, approved at the regular town meeting in March, limits the size of non-residential buildings to a footprint of 25,000 square feet. The second, approved at a special town meeting in September, clarified the relationship between state and federal regulations regarding the calculation of allowable density, and ensured that all subdivisions will meet the Minimum Land Area requirements set forth in the town's Zoning Ordinance.

Over the coming year the Board will be conducting a comprehensive review of the Zoning Ordinance in order to resolve known inconsistencies, clarify language that may be unclear, and determine if additional provisions are necessary to meet new challenges that the town is facing. Among the major issues facing the Board are the increasing amount of development taking place on steep slopes and the potential for increased development pressure in Glen and Intervale due to the highway improvements being undertaken in Conway.

The Board meets on the first Monday and third Tuesday of each month. The Board also hosts an ad-hoc planning and zoning working group on the second Wednesday of each month. Citizens with an interest in town planning and zoning are encouraged to join these sessions.

The Board would like to thank Frank Matranga for his service as Chairman. Though he has stepped down as Chairman, Frank continues to serve on the Board.

## BARTLETT PUBLIC LIBRARY REPORT 2006

2006 was a busy year for Bartlett Public Library. The circulation for books, periodicals, videos and sound recordings for the combined public and school libraries was 16,443.

Eleven hundred eighty-three materials were added. Six hundred sixteen were added to the Bartlett Public Library's collection and five hundred sixty-seven were added to the school collection. One hundred eighty-seven were donations and memorial gifts. Memorial books were placed in memory of Mary Ward and T.C. (Mary Troy).

The librarian attended four Carroll County Cooperative meetings, two North Country Library Tech meetings, the spring CHILIS conference (children's library services) in Laconia, an all-day workshop "*Defining your Building Program*," sponsored by the Local Government Center in Concord, NH, and a workshop on developing library blogs at Brewster Academy in Wolfeboro. She also spent two days at the National Public Library Association Conference in Boston.

The library conducted eight Library Book Club meetings throughout the year. It also conducted a children's story-time focusing on the theme "Treasure Reading" in Will's Park each Tuesday morning for six weeks in the summer. Volunteers conducting these programs were Mary Miller, Cheri Sullivan, Jane Duggan, Reed VanRossum and Gloria Brennan. The finale, *Almador's Grand Illusion*, a pirate magic show, sponsored by a Kids, Books and the Arts grant, was enjoyed by more than eighty children. The library also conducted a reading incentive program centering on the same theme, Treasure Reading. The children kept a reading log and put their names in a treasure chest.

The Friends of the Library held four reading discussion programs, "*Rural and Small Town America*," in the spring. These programs are co-sponsored by the New Hampshire Humanities Council. These well-attended programs brought new patrons to the library. In April the Friends also sponsored a *Poetry Night with Donald Graves*, and in May a program by Wayne Gould, relating his experiences with developing a program that produces *Sudoku* puzzles that are published in many local, national, and international newspapers. We are receiving requests to repeat this program. In the fall the Friends sponsored a yard sale and held a Locals' Night featuring great music by the local band, *Homemade Jam*. This was also well attended and enjoyed by all. This active group is certainly a wonderful asset to our library. The Friends meet the second Friday of the month. Applications to become a member of the Bartlett Friends of the Library are at the library desk.

Once again the library trustees are applying for funds through a warrant article to be added to the capital reserve fund established in 2005 to be used to pur-

chase land and build a library. Space continues to be a critical issue in all areas of the library. There is no room for expansion in its current location. Programming is limited by space and time limitations. A quiet place for adult patrons does not exist; and patron parking is frequently a problem. Almost fifty years ago the library moved into the school and has served the school and community well. The town has grown and the school population has increased creating needs that can no longer be met in the present location. We will continue to visit other libraries, investigate grant opportunities, and work toward a solution to meet all the needs of our community. We welcome input from community members. Remember this is your library and we are here to serve you.

Our library hours are as follows:

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

Jean Garland, Librarian

Bartlett Library Trustees:

MARCIA BURCHSTEAD

JANE DUGGAN

JULIA KING

LEO SULLIVAN

SUZETTE VILLAUME

## THE BARTLETT HISTORY FUND 2006

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

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

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

Cash on hand as of December 31, 2006 is \$18,177.02.

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

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

# BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

## Calendar Year 2006 - Library Operations

**2006 Budget**

**2006 Actuals**

	<u>INCOME</u>	
\$30,300.00	Town Appropriation	\$30,300.00
	Athena Support (JBES portion)	197.00
	Grants	360.00
	Lost Books	22.00
	Supplies (JBES portion)	106.94
	Travel & Conference	80.00
30,300.00	TOTAL	\$31,065.94
	<u>OPERATING EXPENSES</u>	
15,000.00	Compensation - Librarian	14,726.66
2,935.00	Compensation - Library Assistant	2,730.00
17,935.00	TOTAL	\$17,456.66
	<u>LIBRARY MATERIALS</u>	
6,350.00	New Books	6,206.51
875.00	Periodicals	851.56
200.00	Non-Print	175.00
7,425.00	TOTAL	\$ 7,233.07
	<u>COMPUTER &amp; TECHNOLOGY</u>	
500.00	TOTAL	510.00
	<u>EQUIPMENT</u>	
1,500.00	TOTAL	1,502.79
	<u>ADMINISTRATION</u>	
510.00	Supplies	687.50
1,100.00	Telephone	1,025.15
500.00	Travel and Conference	525.06
250.00	Maintenance	146.58
200.00	Dues	220.00
100.00	Miscellaneous	98.10
2,660.00	TOTAL	\$ 2,702.39
	<u>PROGRAMS</u>	
280.00	TOTAL	410.00
\$30,300.00	TOTAL EXPENSES	\$29,814.91



## BARTLETT PUBLIC LIBRARY

### Special Funds 2006

Cash on Hand	\$1,441.49
Thomas Wing Fund	
Cash on hand Jan. 1, 2006	\$2,522.68
Interest	<u>96.70</u>
Cash on hand Dec. 31, 2006	2,619.38
Garland Children's Book Fund	
Cash on hand Jan. 1, 2006	5,278.67
Interest	<u>181.18</u>
Cash on hand Dec. 31, 2006	5,459.85
Mary Ward Memorial Donation	
Donation	100.00
Expenditure	<u>100.00</u>
Cash on hand Dec. 31, 2006	00.00
T. C. (Mary Troy) Memorial Fund	
Donation	100.00
Expenditure	<u>100.00</u>
Cash on hand Dec. 31, 2006	00.00
History Fund	
Cash on hand Jan. 1, 2006	17,306.63
Interest	319.48
Sales (books, maps, etc.)	<u>550.91</u>
Cash on hand Dec. 31, 2006	18,177.02
Jeanette Kimbrough Fund (earmarked for new library)	
Cash on hand Jan. 1, 2006	465.00
Donations	<u>0.00</u>
Cash on hand Dec. 31, 2006	465.00
Library Fund	
Cash on hand Jan. 1, 2006	2,653.91
Copies, "Consicence Kitty", book sales	699.70
Gifts	<u>135.00</u>
Cash on hand Dec. 31, 2006	\$3,488.61

## BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 2007

Compensation	
Librarian	\$16,500.00
Assistant Librarian	3,365.00
Library Materials	
New Books	6,550.00
Periodicals	875.00
Non-Print Materials	200.00
Computer/Tech	500.00
Administration	
Supplies	550.00
Telephone	1,200.00
Travel and Conference	350.00
Maintenance	250.00
Dues	220.00
Miscellaneous	100.00
Programs	350.00
New Computer	<u>1,200.00</u>
TOTAL EXPENSES	<u>\$32,210.00</u>

Respectfully submitted by the Trustees of the Bartlett Public Library.

JANE E. DUGGAN  
Treasurer

## **BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2006**

The summer of 2006 was once again a busy time for the Bartlett Police Department. Officer Garry Sherry graduated from the 141st session of the New Hampshire Police Academy on November 17, 2006 and we are very pleased to have him on board as a full-time officer.

The department was the grateful recipient of a Homeland Security Buffer Zone Protection grant in 2006, which resulted in equipment and technology totaling approximately \$46,000. This equipment included a radio repeater antenna and other useful items that will help keep police officers and the citizens they protect in the Mount Washington Valley safe for the foreseeable future. We would like to thank Attitash for their invaluable assistance in making this project possible.

A thank-you also goes to Senator Judd Gregg and the UNH Project 54 staff who helped facilitate a grant resulting in equipment and technology for police cruisers totaling approximately \$27,000. The grant included the equipment itself, installation cost, software, and training provided by the Project 54-UNH group. This state-of-the-art equipment will serve us well for many years to come.

Neither of these grants would have been possible without the approval and involvement of our Selectmen, Gene Chandler, Doug Garland, and Jon Tanguay. We continue to appreciate the support of these gentlemen and the town's administrative staff.

As always, the Bartlett/Glen Fire Department, Bartlett/Jackson Ambulance and Bartlett town road crews continue to do an outstanding job serving the needs of the Bartlett community. The dedication of these departments, and the willingness of their people to dedicate their time on a volunteer basis, is truly admirable. The police department would like to publicly thank everyone involved for their help and support.

The police department continues to collaborate with the Josiah Bartlett Elementary School 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.

On both a personal and professional level, I would like to acknowledge the passing of a great friend of the police department, and Bartlett in general, Stoney Morrell. Stoney's deep commitment to the town was legendary, and the legacy of his many contributions will continue for generations to come. He will be sorely missed.

We look forward to serving the community of Bartlett in 2007.

Respectfully submitted,  
TIMOTHY J. CONNIFEY  
Chief of Police

## POLICE ACTIVITY 2006

Abandoned Motor Vehicles	17
Aggravated Assault	3
Aid to Motorists	41
Alarms	332
Alcoholism (Protective Custody)	1
All Other Larceny	5
All Other Offences	21
Animal Involved in Incident	4
Aggravated Assault	1
Arson	2
Assault	5
Arrests	25
Assist Citizen	112
Assist Motorist	42
Attempt to commit destruction	1
Attempted Suicide	2
Authorized Possession of Controlled Drugs	1
Bad Checks	12
Building Checks	178
Burglary	19
Criminal Mischief	36
Calls for Service	2113
Civil Standby	21
Criminal Threatening	7
Custody Complaint	2
Conduct After an Accident	2
Criminal Trespass	10
Custody Complaint	4
Department Assist	41
Disabled Motor Vehicles	32
Disorderly Conduct	31
Disturbance	29
Domestic Animal Complaint	63
Domestic Disturbance	25
Domestic violence act	9
Driving After Suspension	3
Driving While Intoxicated	4
Driving While Intoxicated (2nd Offence)	2
Drug/Narcotic Violation	5
Drunkenness	5
Embezzlement	1
False Pretenses/Swindle	2
False Public Alarm	1
Family Offenses, Non-Violent	1
Felonious Sexual Assault	1
First Degree Murder	1

Forcible Fondling	3
Forcible Rape	1
Forgery	1
Found/Lost Property	23
Fraudulent Use of Credit Card	1
Habitual Offender	1
Habitual juvenile runaway	1
Harassing Phone Calls	9
Harassment	3
Illegal Dumping	3
Intimidation	3
Juvenile Complaint	13
Kidnapping/abduction	1
Lost or Mutilated Plates	1
Lost Property	11
Medical Aid	306
Missing Person	14
Motor Vehicle Accident	160
Motor Vehicle Complaint	112
Motor Vehicle Theft	2
Motor Vehicle Record Check	378
Motor Vehicle Stops	503
Negligent Driving	1
Noise Complaints	45
911 Hang-Ups	151
OHRV Complaints	10
Operating Without a Valid License	1
Police Information	11
Pornography/Obscene Material	1
Possession of a Controlled Drug	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
Repossession Motor Vehicle	3
Resisting Arrest	3
Road Hazard	62
Robbery	1
Runaway	2
Second Degree Assault	1
Serve Restraining Order/Civil Paperwork	31
Sexual Assault	4
Sex Offenses	2
Serve Restraining Order/Civil Paperwork	46
Simple Assault	7

Speed	231
Stalking	1
Stolen Property Offenses	1
Suicide	2
Suspended Registration	2
Suspicious Activity	53
Suspicious Vehicle	17
Theft (all others)	19
Theft by Unauthorized Taking (Fraud)	2
Theft From Building	6
Theft from Motor Vehicle	12
Theft of Lost or Mislaid Property	2
Theft of Motor Vehicle	2
Theft of Motor Vehicle Parts	1
Theft of Services	11
Trespass of Real Property	4
Town By-Law Offenses, traffic	4
Unauthorized Use of Propelled Vehicle	1
Unlawful Possession of Alcohol	7
Unruly Juvenile	1
Untimely or Unattended Death	8
Unwanted Person	13
Vandalism	25
VIN Check	14
Violation of Restraining Order	9
Warnings	64
Welfare Checks	32

## **BARTLETT-JACKSON AMBULANCE 2006 REPORT**

2006 has been our busiest year ever. We had 450 calls for service from 1/1/06 to 12/31/06. We live in a town where community spirit is at its finest. We want to thank the many people from both towns that have assisted us at accident scenes by directing traffic, taking our cars back to the fire station, and in other ways too numerous to mention. Your help was invaluable!

All squad members have new radios thanks to a grant from Homeland Security. They have operability between many agencies which will be helpful in the event of a disaster.

We encourage everyone to be sure to get the E911 numbers on your residences. With the new road signs, maps and house numbers in place, it makes it much easier for us to find you should you need us.

We increased our payroll line this year to raise the rate members get paid for each call. The raise brings the pay more in line with other agencies and will be effective January 1, 2007. Looking to the future, in 2008 we will be purchasing a new ambulance. The cost will be 50/50 for each town.

We extend our thanks to the Town and State Crews and Police Departments of both Bartlett and Jackson and to North Conway Ambulance, Fire and Rescue for their much appreciated help. Thanks to the Town Selectmen and their staff for their assistance and support.

Respectfully submitted,

RICK MURNIK  
SUE GAUDETTE  
Directors

## 2006 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

<b>INCOME</b>	<b>BUDGET 2006</b>	<b>ACTUAL 2006</b>	<b>BUDGET 2007</b>
Balance forward	\$ 7,097.95	\$ 7,097.95	\$ 2,081.76
Voided Checks	-0-	-0-	-0-
Payments	68,000.00	57,625.43	60,000.00
Other Income	-0-	298.40	100.00
Interest	-0-	-0-	-0-
Transfer from Donations	-0-	-0-	-0-
Transfer from CD	-0-	-0-	-0-
Town Appropriations	10,000.00	7,000.00	12,000.00
<b>Total Income</b>	<b>\$85,097.95</b>	<b>\$72,021.78</b>	<b>\$74,181.76</b>
<b>EXPENSES</b>			
Auto	1,760	2,164.81	2,000.00
Bank Charges	110	60.00	120.00
Bookkeeping	3,500	see payroll	see payroll
Insurance	3,000	3,322.48	3,500.00
Office Supplies	3,000	2,231.56	1,550.00
Other Expenses	1,480	677.00	900.00
Payroll Expenses (incl. FICA+MC)	45,000	43,736.05	50,000.00
Radio	2,000	2,747.00	200.00
O2 Tank Rental/fill	250	195.78	250.00
Repairs	1,600	662.00	500.00
Supplies/New Equipment	8,000	7,240.44	7,500.00
Telephone	1,200	1,183.98	1,200.00
Training	6,500	1,895.00	3,500.00
Unemployment	-0-	823.92	150.00
Americorp	-0-	3,000.00	3,000.00
Internet (State req)	600	-0-	-0-
<b>TOTAL</b>	<b>\$78,000</b>	<b>\$69,940.02</b>	<b>\$74,370.00</b>

### Bartlett Jackson Ambulance Donation Account

Beginning Balance 1/1/06	\$ 8,652.64
Donations	225.00
Interest	55.31
<b>Ending Balance 12/31/06</b>	<b>\$ 8,932.95</b>



**BARTLETT JACKSON AMBULANCE SERVICE  
GROSS WAGES 1/1/06 - 12/31/06**

Alex Rowe	75.00
Brad Boehringer	2,666.75
Bryan Yeaton	300.00
Christopher Greenwood	40.00
Christopher Howard	1,875.00
Daniel Brodney	2,939.50
Eric Pedersen	115.00
Fabienne Pattison	170.75
Jamie Tuttle	65.00
Jennifer Troppe	1,275.00
Jeremy Johnson	80.00
Jon Tanguay	4,594.00
Laura Beck	4,514.00
Lori Colpoys	3,074.00
Melissa Rendleman	20.00
Michael J. Colpoys	80.00
Michael R. Murnik	6,747.00
Nelle C. Killourie	361.50
Paul McClellan	942.00
Peter Villaume	3,277.00
Rebecca Peterman	35.00
Scott Roy	2,683.00
Soloman Rosman	239.00
Tillis Rendleman	140.00
Willis Kelley	819.50
Sue Gaudette (bookkeeping)	3,500.00
<hr/>	
TOTAL	\$40,628.00
FICA/Medicare	3,108.05
<hr/>	
TOTAL PAYROLL COSTS	\$43,736.05

## **BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2006**

The past year has been a very busy year. We ended 2006 with 284 calls. This represents a 315% increase since the Fire Chief's position became full time and an increase of 176% since 2001. We will probably surpass the 300 call mark in 2007. We are no longer a small rural town and moving swiftly towards becoming a suburban type area.

We have had four members of the Fire Department participating in a certified Fire Fighter I course. By the time the Town Report is published, these members will have graduated. These four members will be better trained to serve the tax payers and protect all who live and visit Bartlett. The Fire Fighter I curriculum now exceeds 200 hours and takes about 6 months to complete.

As with all members of the past, each member donated their time and received no compensation for the training. This is a significant savings to the tax payers. In 2006 the members of the Bartlett Fire Department donated over 1,000 hours to the betterment of the Department and the Town. This time was spent on projects like Fire Fighter I, renovations to the Village Station, truck committee meetings, work details, etc. This represents a level of dedication that is difficult to find in today's world.

The department has been moving towards a more hands on realistic type training. We have been training as if it were an actual incident with some of the training being timed to add an element of pressure. We will continue this type of training in 2007. There will be a significant amount of time dedicated towards learning to operate the new piece of apparatus. As of this writing the projected delivery date for the new truck is the first part of April 2007. Also I recently completed some computer training at Kennett High through the Adult Educational Program. This has been extremely helpful in my understanding of computers and their usefulness.

During 2006 20 Tank 3 experienced a severe leaking problem with its water tank that necessitated its replacement. Unfortunately this problem was unforeseen and no funding was in the budget for this \$23,000 repair. As a result we did not purchase much of the equipment and did not finish many of the maintenance items we had planned for 2006. We have included in our budget request provisions for a fund to allow for such an emergency of this type so in the future any problems similar to this will have no affect on our budget.

The Department's budget that was submitted to the Selectmen for review does have a significant amount of increases. We have many areas that have sort of lagged behind in recent years. The average age of our current apparatus is 27 years old. Our air packs will be 20 years old this year and we have hose in service that is well over 35 years of age. We still have a large amount of this hose still in service on our trucks that needs to be replaced.

The work load of the Fire Chief and the Fire Department has significantly increased over the past ten plus years. The job requirements have far surpassed the capabilities of one person being able to complete the tasks necessary, to the point of being overwhelmed.

This is a concern as it exposes the Town and the Fire Department to a greater level

of liability and the possibility of resulting lawsuits. We have reached a point in time where we need to take a hard look at items like the additional staffing. Another area that needs to be addressed is the ratio these increases have had on the position of the Fire Chief and salary. The Fire Chief is one of the few Town Officials that truly is on call 24/7/365.

I want to express our appreciation to the other departments and agencies we work with throughout the year. We enjoy a close working relationship with Bartlett/Jackson Ambulance, Bartlett Police Department, Bartlett Highway, Jackson Fire, N. Conway Fire, and many others which space does not allow for their inclusion. Last but certainly not least, the taxpayers and Board of Selectmen for their continued support of the Department.

Lastly, I want to thank all the members of the Bartlett Fire Department for their support and dedication to the Department and the Town. I am extremely proud of this department and its membership for stepping up to the task when needed. We have responded to several tragic incidents during 2006 and our heartfelt sympathy goes out to those families affected. Our Department, along with other agencies, have been affected by these recent events as well.

As always, if you need us, do not hesitate to call. This is what we do, 24/7/365.

Respectfully submitted,  
Chief PAT ROBERTS  
Bartlett Fire Department

## BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2006

INCIDENT TYPE	TOTAL
Accidental/Malicious Alarms	8
Alarm Activations	69
Alarm Malfunctions	4
Animal Rescues	0
Assist Other Departments	3
Brush Fires	8
Calls for Service	0
Chief's Calls	7
Chimney Fires	8
Carbon Monoxide Calls	8
Dryer Fires	1
Dumpster Fires	0
Electrical Fires	4
Hazardous Conditions	5
Mutual Aid Calls	5
Motor Vehicle Accidents	68
Oil Burner Problem	3
Oven Fires	1
Propane Incidents	6
Rescue Assists	15
Search Lost Subject	4
Smoke Investigations	13
Structure Fires	7
Trees Down	2
Vehicle Fires	4
Warden's Call	10
Water Problems	1
Wires Down	17
Wood Stove Problems	3
<b>TOTAL CALLS 2006</b>	<b>284</b>
Officer's Meetings	12
Training/Business Meetings	31
 Calls for Service (Documented)	 385

## **BARTLETT RECREATION DEPARTMENT ANNUAL REPORT 2006**

Let us begin with what to expect in the year 2007. In two words, GREAT THINGS! New things to look forward to are more community activities. The department has a great sports program, however, it has been mentioned that we need to improve in what we offer the community as a whole. Trips for adults are being looked into, as well as having game nights and dances. If you have suggestions or would like to volunteer to help out in any way, please feel free to call the recreation department at any time.

I have resurrected The Bartlett Recorder, a newsletter that will be printed each month with all the happenings, calendar of games or events. A copy is being sent home with each child attending Bartlett and Jackson schools, as well as copies being made available at the post office and area stores. It will prove to be a valuable source of information on what the recreation department is doing.

I look forward to serving the Town of Bartlett. I welcome you to stop by with any concerns or comments that you might have.

ANNETTE LIBBY  
Director  
Bartlett Recreation Department  
P.O. Box 363  
Bartlett, NH 03812  
603-374-1952  
Fax: 603-374-1941  
E-mail: [recbartlett@hotmail.com](mailto:recbartlett@hotmail.com)

## BARTLETT RECREATION DEPARTMENT BUDGET 2007

CATEGORY	2007 BUDGET
Enrichment	\$9,260.00
Adult Education	1,000.00
Half Athletic Director	800.00
Outing Club	400.00
Outing Club (2)	400.00
Nordic Ski Club	400.00
Spirit Squad	800.00
Referees Fees	2,100.00
Elementary Field Hockey	800.00
Assistant Elementary Field Hockey	400.00
Elementary Boys Basketball	800.00
Assistant Elementary Boys Basketball	400.00
Elementary Girls Basketball	800.00
Assistant Girls Basketball	400.00
Grade 3 & 4 Boys Basketball	400.00
Grade 3 & 4 Girls Basketball	400.00
Elementary Soccer	800.00
Assistant Elementary Soccer	400.00
Grade 3 & 4 Soccer	400.00
Grade 3 & 4 Soccer (2)	400.00
Girls Softball	800.00
Youth Flag Football	1,000.00
Youth Flag Football (2)	1,000.00
<b>Total</b>	<b>\$24,360.00</b>

*Note:* This budget is submitted to the Bartlett School Board for inclusion with their budget and is presented for informational only purposes here. The amount in the town budget represents only the salary/wages for the Recreation Director and Assistant Recreation Director.

## BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2006

Beginning balance 01/01/06	\$16,670.45
Deposits	<u>39,642.76</u>
Sub Total	56,313.21
Minus expenses	<u>35,379.22</u>
Balance on hand – 12/31/06	\$20,933.99

### EXPENSES-OPERATING ACCOUNT

George Abbott, trucking	\$ 48.02
AT & T	372.86
Beauregard Equipment, filter kit, element	33.26
Chappell Tractor, tie rod, edge, hose, tube	633.54
Chick Lumber, 2x12's	1,236.40
Daily Sun, ads	48.00
Deluxe Business Checks, checks & envelopes	148.43
Frechette Tire, tire & repairs	100.85
Glen Sand & Gravel	179.25
Good Point Recycling, electronics recycling services	3,382.38
Jay Henry, welding on backhoe	120.00
Intervale Lock & Safe, new lock & keys	200.15
Labonville, cable	300.54
Leavitt & Boucher Equipment, baling wire	205.12
Lucy Lumber, misc. bldg.& equip. supplies	241.99
Jesse Lyman, diesel	336.89
New Hampshire Electric	3,826.25
North Conway Incinerator, haul off	10,970.92
Northeast Resource Recovery Assoc., tire/bulbs, etc. removal	3,012.25
Paris Farmers, gate	98.60
Postmaster, stamps	39.00
Smith & Town Printers, payment receipts	315.00
Jonathan Taylor Electrical, relocated flood light	609.00
Trucks & Tracks, hydraulic oil leak repairs, replaced engine	7,543.73
Valladares, brake repairs	162.50
Verizon	429.66
White Mountain Auto, equipment maintenance	784.63
TOTAL	<u>\$35,379.22</u>

### INCOME FOR OPERATING ACCOUNT

Bartlett collected for tires/matt/refr/furn/etc.	15,380.00
Jackson collected for tires/matt/refr/furn/etc.	5,304.00
North Conway Incinerator, cans	10,341.68
North East Resource Recovery Assoc.,paper	7,617.08
Roger Labbe, copper	<u>1,000.00</u>
TOTAL	\$39,642.76

## **2006 ROAD AGENT REPORT**

In 2006 the Highway Department was able to add a much needed piece of equipment to its fleet and that is a backhoe. This was all possible because of all the residents that came to Town Meeting and supported it. I am very thankful for that as I am for all the support we get from the townspeople.

The Highway Crew changed several hundred feet of culverts this year. In Linderhof, we reconstructed a little over 400 ft. of Ludwig Strasse and most of the turn around in Schwabing Place. A section of Washington Ave. was redone because of a joint water line project by North Conway Water Precinct and Lower Bartlett Water Precinct. In 2006, the Highway Department was hit with a challenge and that was the installation of 200 plus street signs and posts for the new E911 system that was enacted. The posts were the hardest part because there was no good way to put a 12 ft. post into the ground 4 ft. in the "Granite State". Looking at all options available to us, the way we did it was the fastest way and that was two highway workers using a slide hammer device and taking turns. But the good part is they were all put up before the ground froze and we have had compliments from the townspeople, the Fire Chief, and Police Chief.

I have to thank the people of Bartlett for their patience when the roads are closed because of downed trees or wires, while we work on replacing culverts or reconstructing a road, or if you get stuck driving behind the plow trucks. We can't go very fast but during winter storms keeping a safe distance behind us is the best place to be for all. I also want to thank Fire Chief Pat Roberts and the Fire Dept. members and Police Chief Connifey and his officers for all their support, and the Board of Selectmen and wonderful staff at the Town Office for their help and support.

Respectfully submitted,  
TRAVIS CHICK  
Road Agent



## 2006 TOWN MEETING MINUTES TOWN OF BARTLETT, NEW HAMPSHIRE

Due to Town Moderator Robert Clark being on the ballot in a contested race for a School Board term, appointed School Moderator Geraldine Tilton presided over the voting, swore in the election officials and read the following to open the meeting at 8:00AM:

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 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 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. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 27, 2006 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 Jon Tanguay

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)

The polls were then opened at 8:00AM on Tuesday, March 14, 2006 for voting on Articles 1 and 2. Voting occurred until 7:00PM when the polls were closed and ballots were counted. There were 482 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) - Ruth Ainsworth (withdrew) = 19  
Lise Brennick = 29  
Douglas Garland = 338\*  
Ward "Tom" McAllister = 92

Library Trustee (Vote for Two - 3 yrs) - Marcia Burchstead = 361\*  
 Susette Villaume = 259\*

Trustee of Trust Funds (3 yrs) - Deni Dufault = 350\*

Auditor (1 yr) - various write-ins of 5 votes or less

Supervisor of the Checklist (6 yrs) - Elaine Ryan = 420\*

Planning Board (Vote for Two - 3 yrs) - Brenda Monahan = 400\*  
 Patsy Rogerson = 288\*

Treasurer (1 yr) - Jean Mallett = 418\* (This was an accidental inclusion on the ballot as Mallett won a 3 yr. term last year so her term ends in 2008)

Art. 2 - Zoning Amendment - Maximum Footprint Size - Yes = 322 /  
 No = 101 (Passed)

### SCHOOL BALLOT

School Board Member (Vote for Two - 3 yrs) - Robert Clark = 356\*  
 Michael Murphy = 275\*  
 Michael Wagner = 169

Moderator (1 yr) - Geraldine Tilton = 424\*

Treasurer (1 yr) - Sheila Glines = 437\*

Clerk (1 yr) - various write-ins with 4 votes or less

There were write-ins for various positions and a copy of those are available at the Town Clerk's Office. Motion was made and seconded to adjourn the meeting until Thursday, March 16, 2006 at 6:30PM at the Josiah Bartlett Elementary School. Vote was taken - adjourned at 7:01 PM to Thursday, March 16, 2006 at 6:30PM at the Josiah Bartlett Elementary School.

Moderator Clark opened the deliberative portion of Town Meeting held on Thursday, March 16, 2006 at 6:30PM at the Josiah Bartlett Elementary School. The Pledge of Allegiance was led by Girl Scouts Keara Wagner, Lara Murnik, Suzie Dolan, and Courtney Ainsworth. Clark outlined where the various documents and information was available as well as the location of the automatic defibrillator, where the emergency exits were and read the results of Article 1 and 2 as outlined above. Clark then proceeded with the rest of the warrant as follows:

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) Clark announced that this would be a secret ballot article and that voters needed to check in with the Supervisors of the Checklist at the back of the room in order to be able to vote on this article. Motion was made and seconded to accept the article as read. Chairman of the Board of Selectmen Gene Chandler spoke to the article explaining the type of truck, the fact that two committees worked toward coming up with this proposal, a building committee and a truck committee, and the need to expand the Bartlett Village Station in order to house the new truck (see Art. 10). Garry Roy expressed concern that we were voting on the truck before we

knew whether we were going to expand the building and requested to move Article 10 ahead of this article. Chandler explained that because this was a bond article, that State law requires that it be acted on first on the warrant. Chandler went on to explain that the cost of a custom built truck to fit the existing station would cost approximately \$30,000 more which is half the cost of the proposed renovation and would apply to any future trucks that would be purchased as well, so the investment in the station renovation would be made up. Roy then asked what the prices were that were received on the truck. Fire Chief Pat Roberts stated they received estimates of between \$290,000 to \$350,000 and felt comfortable they could get what they wanted for the \$300,000 listed in the article. Roy then made a motion to amend the amount of the article to \$290,000. There was no second to the motion so Moderator Clark stated the proposed amendment failed due to lack of a second. Some discussion continued on details of the truck which were answered by Fire Chief Roberts and Selectman Chandler. Moderator Clark then opened the polls at 6:50PM for voting, instructed voters on the proper procedure to follow, and stated the polls would remain open for at least one hour.

**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. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article alerting voters to make corrections to the Revenues page 8 in the "Actual" column total which should be \$1,145,600 (instead of \$1,116,200 as shown) and this changes the figure in the second paragraph of the Selectmen's Report on page 14 of the amount that revenues exceeded estimates to \$85,080 (instead of \$55,680 as shown). Chandler then proceeded to review the budget by category taking questions along the way. No discussion. Vote was taken = **PASSED (\$1,578,250)**.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate \$110,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article, directing voters to review the Selectmen's Report in their Town Report, outlining the revenue that was received last year for a snow emergency grant and how the Town works with local precincts to improve roads during water line installation projects. No discussion. Vote was taken = **PASSED (\$110,000)**.

**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. Motion was made and seconded to accept the article as read. Chandler spoke to the article, clarifying that there will be no plow as part of this package as we have one to go on it already but the price will stay the same, however, there will be a trade in or sale of the 1998 International Truck which should net approximately \$20,000. Julia King asked for clarification on the cost of the truck and trade in which Chandler clarified. Some clarification was asked for about the size and weight of the truck (it is a big one) and whether it included a sander (no because we have one already from the other truck). No further discussion. Vote was taken = **PASSED (\$105,000)**.

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. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining the increased use by the highway dept. in renting this type of machine, having to rent by the month which is not always practical and that for what we are paying in rental fees we could purchase one. Garry Roy asked for an estimate of what we have paid for rental in the last four years. Chandler responded with a rough estimate. Roy stated he would rather own this equipment then instead of renting it if it would last for at least the next 7 years. No further discussion. Vote was taken = **PASSED (\$70,000).**

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, \$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. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that these are shared purchases with the Town of Jackson with the cost split 50/50 and that revenues from recycling are good and can be seen on pg. 70 of the Town Report. Garry Roy asked when we were going to get a better or a mandatory recycling program. Chandler stated recycling for certain materials has been mandatory for a long time and that although certainly not 100%, that compliance is pretty good. Jon Edgerly, Transfer Station Supervisor, requested permission to speak as he was not a Bartlett resident. Moderator Clark asked the body's permission which was given. Edgerly responded to questions on recycling revenues. A voter asked what a skid steer was and Selectman Jon Tanguay explained it. No further discussion. Vote was taken = **PASSED (\$23,000).**

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. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that this was probably the original compactor the town got when it opened the transfer station in 1990 and that it was a used one then and the repairs are badly needed. No discussion. Vote was taken = **PASSED (\$18,000).**

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. Motion was made and seconded to accept the article as read. Garry Roy asked if we still needed to do the renovation if we don't buy the fire truck in Art. 3. Fire Chief Pat Roberts responded that yes we do to a certain extent. Roy asked how many firefighters were in the Village to work the truck. FC Roberts stated there were 8 right now. Roy asked what the response time difference was from the Glen Station. Selectman Doug Garland stated that he had a fire at his cabins a few years ago and the time difference was about 10-15 minutes for the truck to come from Glen but to remember that we will be having more development in the village area. Roy asked if it would meet all safety codes and will this money cover it. Garland stated he would be asking for an amendment to put it to \$70,000 but thought that would cover it however, it is an old building and we are

just trying to be sure we have enough but that renovations don't have to follow as many codes as new construction. We have had an engineer look at it as well as local builders and believe we can do it for the \$70,000. Chandler stated that he has checked with insurance companies with regard to the ISO rating and distance to the firehouse is something that will effect the insurance rates in the Village with possible increases of 30-40% if we don't have the village station. Garland stated that this was the most economical way to do it considering all the alternatives. Paul Harlow stated that some insurance companies won't even insure properties if not within 5 miles of a firehouse. Motion was made and seconded to amend the amount to \$70,000. No discussion. Vote was taken = **AMENDMENT TO \$70,000 PASSED**. No further discussion on the article as amended. Vote was taken on Article 10 as amended = **PASSED AS AMENDED (\$70,000)**.

**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 2½" fire hose, and 500 feet of 1¾" fire hose for the Fire Department. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that this was all replacement hose to replace old hose and not additional hose. No discussion. Vote was taken = **PASSED (\$15,000)**.

**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. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining the need is due to the institution of the E911 system. John Murphy (Dundee Rd) asked whether the signs would be installed so they can't be stolen. Chandler stated that they would be the theft proof hardware but there is no guarantee they won't be stolen somehow. No further discussion. Vote was taken = **PASSED (\$20,000)**.

**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. Motion was made and seconded to accept the article as read. No one spoke to the article. No discussion. Vote was taken = after a voice vote, standing count, and second standing count - **FAILED** (Yes= 49/No= 57).

**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. Motion was made and seconded to accept the article as read. Library Trustee Julia King spoke to the article. Garry Roy stated he has been away for a few years and wondered whether the town had put money away before and was there a desperate need for a library. King explained there was an article last year for \$10,000, the current crowded situation, lack of shelves, lack of parking, and no meeting room. Motion was made and seconded to amend the article to \$10,000.

Moderator Clark took a moment to ask if there were any voters who still wished to vote on Article 3. Seeing none - **POLLS WERE CLOSED AT 8:02 PM**

FOR VOTING ON ARTICLE 3. Moderator Clark asked the Supervisors of the Checklist to count the ballots.

Discussion then continued on the amendment to \$10,000.

Gail Paine spoke in support of the original amount of \$25,000 stating that the library trustees know more about this than we do and we should support their request. Frank Graham spoke in support of the need of the library. Garry Roy clarified that he was out of town for four years but has lived across the street from the library for 17 yrs. and is not sure there is that much of a need at this time and that \$10,000 was enough for now. Brian Mustapha asked where does the money go, is it invested. Holly Huhn spoke in support of the \$10,000. John Murphy (Dundee Rd.) claims he has seen people throwing away books at the transfer station saying that the people told him the library didn't want them. Librarian Jean Garland spoke in favor of the \$25,000 as we need to move forward now. No further discussion. Vote was taken on the amendment to \$10,000 = **FAILED**. Brian Mustapha again asked what happens to the funds when they want them and where are they. Chandler explained that they are given to the Trustees of the Trust Funds to invest and that before any of the funds can be used the town must vote to do so at Town Meeting to remove money from the Library Capital Reserve Fund. No further discussion. Vote was taken = **PASSED (\$25,000)**.

Motion was made and seconded to combine Articles 15 through 22 as a block for voting purposes. Vote was taken = **PASSED TO TAKE ARTICLES 15-22 AS A BLOCK**. Moderator Clark asked for any discussion on Articles 15-22. Seeing none - he called for a vote on the Articles. Vote was taken = **PASSED ARTICLES 15-22 AS SHOWN**.

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. (**PASSED \$500**)

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. (**PASSED \$1,348**)

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. (**PASSED \$3,582**)

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. (**PASSED \$4,769**)

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. (**PASSED \$7,375**)

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. **(PASSED \$4,000)**

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. **(PASSED \$2,800)**

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. **(PASSED \$1,110)**

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. Motion was made and seconded to accept the article as read. John Biggio, developer and builder of the road, spoke to the article stating it was built to town specs and was always intended to become a town road. Selectman Chandler explained that he just wanted to clarify that although it may have been built to town specs at the time, the road specs changed last year and it would have to comply with the current specs and that he has concerns that this is a very short road. No further discussion. Vote was taken = **FAILED**.

Motion was then made and seconded to reconsider Article 23. Vote was taken = **FAILED**.

Moderator Clark then read the results of Article 3 Fire Truck Bond as **YES = 92/ NO = 17 - ARTICLE 3 PASSED BY AT LEAST A 2/3 MAJORITY.**

ARTICLE 24. To transact any other business that may legally come before said meeting. John Murphy (Dundee Rd.) asked if we had applied for grants for the fire gear last year and how much was it, citing an article in a newspaper for a fire dept. that had received grant money. Fire Chief Pat Roberts replied yes we did apply but did not receive money except for the cribbing. Murphy asked why not. FC Roberts replied that the money is very much in demand and ran out.

Motion was made and seconded to reconsider Article 13. Vote was taken = **PASSED**. Motion was made and seconded to amend Article 13 to \$4,000 with no discussion. Moderator Clark stated you can propose the amendment but can't limit the discussion. Vote was taken on amending Article 13 to \$4,000 = **PASSED**. Brian Mustapha then questioned the vote on the Motion to Reconsider. Garry Roy stated he felt reconsidering this article after many had already left was shifty politics and if you all decide to vote on this amendment, you're all part of the game. Moderator Clark then agreed to take another count of the vote at which point the Motion to Reconsider Article 13 **FAILED** (Yes = 39/ No= 44).

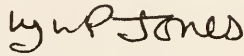
Norman Head commented that he felt the use of the term “shifty politics” by Roy was out of line. Selectman Chandler explained the process for reconsideration of articles and voting procedures.

Motion was made and seconded to adjourn. Vote was taken - **ADJOURNED AT 9:00PM.**

Respectfully submitted,



Leslie Mallett  
Town Clerk



Lynn P. Jones  
Administrative Assistant to the Selectmen



## 2006 SPECIAL 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, September 12, 2006 at eight o'clock in the forenoon to act upon the following subject 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.

ARTICLE 1. 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 add the following Paragraph H to Article VI Minimum Land Area Required (MLAR) for clarification purposes: H. Notwithstanding the foregoing, and notwithstanding the NH Code of Administrative Rules governing lot size by relation to soil type, minimum land area requirements shall not be reduced because of community and/or off site water supply. (Planning Board favors)

YES [ ] or NO [ ]

Given under our hands and seals this 17th day of August 2006.

Board of Selectmen

---

Gene G. Chandler

---

Douglas A. Garland

---

Jon Tanguay

## 2006 SPECIAL TOWN MEETING MINUTES

Moderator Robert Clark opened the Special Town Meeting by swearing in election officials and then opened the polls at the Bartlett Town Hall on Tuesday, September 12, 2006 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, September 12, 2006 at eight o'clock in the forenoon to act upon the following subject 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.

ARTICLE 1. 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 add the following Paragraph H to Article VI Minimum Land Area Required (MLAR) for clarification purposes: H. Notwithstanding the foregoing, and notwithstanding the NH Code of Administrative Rules governing lot size by relation to soil type, minimum land area requirements shall not be reduced because of community and/or off site water supply. (Planning Board favors) YES or NO - Given under our hands and seals this 17th day of August 2006. Board of Selectmen: Gene G. Chandler, Douglas A. Garland, Jon Tanguay. We hereby certify that we posted a like copy of said Town Warrant on August 28, 2006 at the Post Offices in Glen and Bartlett, and at the Town Hall in Intervale (Bartlett) 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, Jon Tanguay.

The polls were then opened for voting on Article 1. Voting occurred until 7:00PM when the polls were closed and the ballots were counted. The results were:

Yes = 282  
 No = 63  
 Blank = 8  
 Total Ballots = 353

The amendment was declared as having PASSED.

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

LESLIE A. MALLETT  
 Town Clerk

## VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

### BIRTHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2006

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
King, Ayden Si Miller	1/9/06	North Conway, NH	King, Shawn	Miller, Lisa
Nagle, Brody Homer	2/27/06	North Conway, NH	Nagle, Jon-David	Emery, Andrea
Walker, Rylie Jean	4/11/06	North Conway, NH	Walker, Kevin	Walker, Michelle
Morin, Evan Gabriel	5/8/06	North Conway, NH	Morin, Bryan	Morin, Shelly
Smith, Cameron Michael	6/28/06	North Conway, NH	Smith, Michael	Appleton, Wendy
Baillargeon, Gracie Elizabeth	8/1/06	North Conway, NH	Baillargeon, Pierre	Baillargeon, Heather
Greenblatt, Harper Brynne McCabe	8/1/06	North Conway, NH	Greenblatt, Joshua	Greenblatt, Hannah
Costello, Ryan Joshua	8/2/06	North Conway, NH	Costello, Paul	Chandler, Laura
Egan, Abigail Ava	8/2/06	North Conway, NH	Egan, Dennis	Egan, Tara
Thompson, Liam Joseph	8/5/06	North Conway, NH	Thompson, Charles	Talbot, Kimberlee
Sanborn, Layla Elizabeth	8/16/06	North Conway, NH	Sanborn, Ronald	Sanborn, Rena
Masterson, Miles Brooks	9/15/06	North Conway, NH	Masterson, Peter	Tost, Jennifer
Fall, McKenzie Lynne	10/13/06	North Conway, NH	Fall, Joseph	Frenette, Jennifer
Allen, Marilyn Christina-Marie	10/21/06	North Conway, NH	Allen, Seth	Allen, Jessica
Hooper, Dylan James	11/2/06	North Conway, NH	Hooper, Dale	Yamartino, Sandra
Putnam, Deklin Michael	11/26/06	North Conway, NH	Putnam, Robert	Putnam, Mary-Beth
Tate, Devin Franklyn	12/20/06	North Conway, NH	Tate, Franklyn	Tate, Jennifer

## MARRIAGES REPORTED TO THE TOWN OF BARTLETT FOR YEAR ENDING DECEMBER 31, 2006

GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
Tuttle, William L.	Bartlett, NH	Hatch, Heather A.	Fryeburg, ME	Conway	Conway	2/10/06
Webb, Thomas E.	Bartlett, NH	Martel, Jamie L.	Bartlett, NH	Bartlett	Jackson	4/15/06
Bennett, Brian M.	Bartlett, NH	Murray, Patricia A.	Bartlett, NH	Jackson	Jackson	5/13/06
Waterman, Mark E	Bartlett, NH	Parker, Sherry L.	Bartlett, NH	Jackson	Glen	6/10/06
Govoni, Clark J.	Bartlett, NH	Drew, Robin L.	Bartlett, NH	Jackson	Jackson	6/17/06
Spurlock, Henry	Bartlett, NH	Munson, Brandi R.	Bartlett, NH	Bartlett	Jackson	7/3/06
Eastman, Allen, W.	Bartlett, NH	Cloutier, Debra A.	Bartlett, NH	Bartlett	North Conway	7/8/06
Jordan, Eugene	Westminster, SC	Stoddard, Kerry A.	N. Yarmouth, ME	Bartlett	Bartlett	7/22/06
Seymour, Gregory	Bartlett, NH	Valverdi, Sabrina	Bartlett, NH	Bartlett	Bartlett	7/23/06
Gilson, William F.	Bartlett, NH	Warn, Rebecca	Bartlett, NH	Bartlett	Bethlehem	7/29/06
Spaulding, Kristian	Intervale, NH	Tsoneva, Nelio	Jackson, NH	Bartlett	Jackson	8/22/06
Ammerman, Brian	Cumberland, RI	Bachand, Elizabeth	Blackstone, MA	Bartlett	Jackson	8/26/06
Whippen, David	Mansfield, MA	Pfeifer, Angelika	Mansfield, MA	Bartlett	Hales Location	8/26/06
Minasalli, Charles	Bartlett, NH	Sutton	Bartlett, NH	Bartlett	Conway	9/1/06
Dean, Jeffery J.	Boston, MA	Coelho, Michelle	Malden, MA	Bartlett	Jackson	9/2/06
Phillips, Dereck J	Bartlett, NH	Petch, Kristen N.	Bartlett, NH	Bartlett	Conway	9/16/06
Downing, Neil R.	Fairhaven, MA	Golarz, Jennifer S.	Fairhaven, MA	Bartlett	Jackson	9/16/06
Patch, Kristian M.	Bartlett, NH	Tromp, Lillian C.	Bartlett, NH	Conway	New Castle	9/24/06
Spaulding, Mark E	Bartlett, NH	George, Jessica K.	Bartlett, NH	Bartlett	Bartlett	9/30/06
Allen, Seth A.	Bartlett, NH	Pandora, Jessica I	Ossipee, NH	Bartlett	North Conway	9/30/06
Holt, Ryan M	Dexter, ME	White, Haley A.	Bartlett, NH	Bartlett	Bartlett	10/7/06
Lafayette, Timothy	Norwich, CT	Chabot, Lori J.	Uncasville, CT	Bartlett	Jackson	10/14/06
Thibodeau, Daryl	New Bedford, MA	McGregor, Diane L.	New Bedford, MA	Bartlett	Conway	11/4/06
Oconnell, Daniel	Intervale, NH	Oesebakk, Hege	Intervale, NH	Laconia	Meredith	11/22/06
Cochran, James	Intervale, NH	Taylor, Shannon	Intervale, NH	Bartlett	Intervale	12/12/06
Garland, Richard S.	Bartlett, NH	Hodgson, Andrea L.	Bartlett, NH	Bartlett	Carroll	12/18/06

## DEATHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2006

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Shore, Gladys L.	1/11/06	North Conway, NH	Hoffman, Hugo	Yablonsky, Mary
Gordon III, Marshall	1/13/06	Bartlett, NH	Gordon Jr., Marshall	Gilson, Patricia
Carr Jr., John	1/13/06	North Conway, NH	Carr Sr., John	Rice, Gertrude
Tosciano, Ralph	5/28/06	North Conway, NH	Tosciano, Joseph	Collati, Theresa
Crouse, Harold	2/28/06	Glen, NH	Crouse, Neil	Reynolds, Mary
Belanger, Stella	3/9/06	Glen, NH	Towne, John	Robertson, Emma
Bailey, Arlene	3/20/06	North Conway, NH	Hochu, Roland	Ross, Aileen
Allan, Louise	5/20/06	North Conway, NH	Stewart, Edmund	McLean, May
Charles, Lester	6/25/06	Glen, NH	Charles, John	Fall, Martha
Clemons, Doris	7/21/06	Bartlett, NH	Monahan, Joseph	Allen, Florence
Allan, Maurice	7/6/06	North Conway, NH	Allan, Crawford	Sheehan, Gertrude
Hayes, Steven Carl	7/6/06	Bartlett, NH	Hayes, David	Hayes, Rosemarie
Sheehan, Richard A.	8/9/06	Glen, NH	Not Stated	Not Stated
Goodhue, Samuel	8/17/06	Bartlett, NH	Goodhue, Samuel	Cornel, Edith
Bailey, Reta V.	9/7/06	S. Portland, ME	Not Stated	Not Stated
Lionetti, Adolfo V.	9/21/06	North Conway, NH	Not Stated	Not Stated
Anderson William C.	11/9/06	Walpole, MA	Not Stated	Not Stated
Murphy Jr., John	11/12/06	Intervale, NH	Murphy Sr., John	Gillespie, Annie
Mooney Jr., David	11/19/06	North Conway, NH	Mooney Sr., David	Mccluskey, Helene
Zachary, Robert	7/8/06	North Conway, NH	Zachary, Robert	Edwards, Mary
Rivers, Leo Joseph	8/12/06	Intervale, NH	Rivers Sr., Leo	Lee, Helen
Morrell Jr., Robert	10/22/06	Glen, NH	Morrell Sr., Robert	Taber, Ruth
Eisner Jr., Clifford	10/28/06	Bartlett, NH	Eisner Sr., Clifford	Sanders, Beverly
Lawson, Florette	11/8/06	North Conway, NH	Hebert, Joseph	Cyr, Evangeline
Harmon Sr., Jonathan	12/11/06	Glen, NH	Harmon, Leland	Holder, Carol-Sue
Ainsworth, Willard F.	12/12/06	Portland, ME	Ainsworth, Archibald	Stocker, Dorothy
Anderson, John W.	12/29/06	Chatham, NH	Not Stated	Not Stated

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, 2006.

LESLIE A. MALLETT, Town Clerk

## TOWN OF BARTLETT REGULATIONS

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

\* \* \* \* \*

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

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

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

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

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

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

**SITE PLAN REVIEW REGULATIONS:** governs the review and approval/disapproval by the Planning Board of site plans for the development, change, or expansion of use of non-residential tracts where the total square footage of the footprint of the building(s) is greater than 5,000 square feet.

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

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

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

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

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

# TOWN OF BARTLETT INFORMATION

## BARTLETT-JACKSON TRANSFER STATION HOURS:

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

## MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

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

\*\*\*\*\*

TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300  
RR 1, Box 50, 56 Town Hall Road, Intervale, NH 03845

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

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

\*\*\*\*\*

SELECTMEN'S OFFICE (603) 356-2950  
RR 1, Box 49, 56 Town Hall Road, 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.

\*\*\*\*\*

POLICE DEPARTMENT EMERGENCY - DIAL 911  
RR 1, Box 49, 56 Town Hall Road, 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.

\*\*\*\*\*

FIRE DEPARTMENT EMERGENCY - DIAL 911  
PO Box 104, Glen, NH 03838 90 US Rt. 302

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.

\*\*\*\*\*

BARTLETT-JACKSON AMBULANCE SERVICE EMERGENCY - DIAL 911  
PO Box 422, Glen, NH 03838 90 US Rt. 302  
No Office Hours - 24 Hour Emergency Service

\*\*\*\*\*

BARTLETT PUBLIC LIBRARY (603) 374-2755  
PO Box 366, Bartlett, NH 03812 1313 US Rt. 302

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) 356-2226.

ZONING BOARD OF ADJUSTMENT: Meets the second Monday of the month as necessary. For more info, call (603) 356-2226.

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





