

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



for the fiscal year ending December 31
2015

SMITH & TOWN PRINTERS, LLC
Berlin, New Hampshire

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Jean Lois Garland

December 9, 1930 - June 25, 2015

Although born in Chicago, Jean Lois Garland lived her entire life in Bartlett, NH. She attended the Josiah Bartlett Elementary School and graduated from Bartlett High School. She earned a degree in Library Sciences from the University of New Hampshire and served as the Town Librarian for 55 years, in the many places the library was located including the basement of the church, while also teaching courses in library skills to many generations of Bartlett students.

Jean was a lifelong advocate of learning who greatly contributed to the preservation of Bartlett and New Hampshire and was affectionately given the unofficial title of the "Town Historian". We dedicate this year's town report in her honor.

(Painting by June McLeavey)

SPECIAL RECOGNITION

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

- **DOUGLAS A. GARLAND** – for his 15 years of service as a Selectman and the ex officio member of the Planning Board
- **MARGARET LAVENDER** – for her 3 years of service as a member of the Planning Board
- **BEVERLY SARAPIN** – for her many years of service as a Library Trustee
- **BARTLETT JACKSON FOOD PANTRY** - for the volunteers who work diligently to gather food donations, process them, and distribute a source of food for the town's residents who need a helping hand
- **KATHY BELCIK** - for her plantings and maintenance of the flowers at the Town Hall
- **MOUNTAIN GARDEN CLUB** - for flowers and the annual holiday wreath at the Town Hall
- **VILLAGE GREEN LAWN CARE, TUTTLE LAWN CARE, AND EG CHANDLER INC.** - who donate time and materials to keep the Glen intersection flower beds and village park looking beautiful

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Gene G. Chandler	Term expires 2016
David A. Patch	Term expires 2017
Jonathan Hebert	Term expires 2018

TREASURER

Jean Mallett	Term expires 2017
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TOWN CLERK/TAX COLLECTOR

Cheryl Nealley	Term expires 2017
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MODERATOR

Robert Clark	Term expires 2016
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SUPERVISOR OF THE CHECKLIST

Gail F. Paine	Term expires 2016
Elaine Ryan	Term expires 2018
Sheila Glines	Term expires 2020

AUDITOR

Frank Matranga	Term expires 2016
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TRUSTEE OF TRUST FUNDS

Erik Corbett	Term expires 2016
Frank Siek	Term expires 2017
Beverly Shaw	Term expires 2018

LIBRARY TRUSTEES

Jacalyn Egan	Term expires 2016
Leo Sullivan	Term expires 2017
John LaPointe	Term expires 2017
Arden Schoen	Term expires 2018
Judy Shuman	Term expires 2018

PLANNING BOARD

David Publicover, Chair	Term expires 2016
David Shedd	Term expires 2016
Rich Stimpson	Term expires 2017
David L. Patch	Term expires 2017
Julia King	Term expires 2018
Peter Gagne	Term expires 2018
David A. Patch, Selectman	ex officio member

ZONING BOARD OF ADJUSTMENT¹

Richard Plusch, Chair	Term expires 2016
Julia King	Term expires 2016
Douglas A. Garland, alternate	Term expires 2017
Helen Crowell	Term expires 2018
David A. Shedd	Term expires 2018
Norman Head, alternate	Term expires 2018

APPOINTMENTS

CONSERVATION COMMISSION

Nancy Oleson	Term expires 2016
Vacancy	Term expires 2016
Vacancy	Term expires 2017
Beth Gray	Term expires 2018
Arthur Heigl, alternate	Term expires 2018
Daryl Mazzaglia, Chair	Term expires 2018

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

Travis Chick

POLICE CHIEF

Janet Hadley Champlin

CODE COMPLIANCE OFFICER

Board of Selectmen

FIRE CHIEF/FOREST FIRE WARDEN

L. Patrick Roberts

ASSESSORS

Board of Selectmen

EMERGENCY MANAGEMENT DIRECTOR

Robert King

WELFARE OFFICER

Board of Selectmen

¹ In 2015, the Town voted to make the Zoning Board of Adjustment Members an elected position rather than appointed. Appointed members maintain their seat until their terms expire, then they are filled by an elected member.

2016 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 8, 2016 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 - 19) in the warrant will be acted upon on Thursday, March 10, 2016 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 \$400,000.00 for town road improvements and to authorize the issuance of not more than \$250,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, with any balance to be raised by taxation. (2/3 majority vote required) Selectmen favor.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$2,189,900 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 4. To see if the Town will authorize the Board of Selectmen to enter into a five year lease agreement for \$113,700.00 for a backhoe for the Highway Department, and to raise and appropriate the sum of \$24,400.00 for the first year's payment for that purpose. This lease agreement contains an escape clause. Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$53,000.00 for the purpose of shingling of the Glen Fire Station roof (approx. estimate \$45,000), repairs to the Town Garage (approx. estimate \$4,500) and Town Hall basement (approx. estimate \$3,500). Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 (as Bartlett's share) for the purpose of purchasing new equipment and renovations at the Transfer Station including but not limited to a baler, storage trailers, and concrete work. This is a shared expense with the Town of Jackson. Selectmen favor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to add to the Fire Truck Capital Reserve Fund duly established in 2010 for the purpose of purchasing a fire truck and to use \$20,000.00 from the unassigned fund balance leaving \$10,000.00 to be raised by taxation. Selectmen favor.

Town of Bartlett, NH

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$128,500.00 to be used for the purchase of a Forestry Truck for the Fire Department with \$122,400.00 to come from a grant and \$6,100.00 to come from taxation. If the Town is not awarded the grant, the Forestry Truck will not be purchased and this article will be null and void with no amount from taxation. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to assist in the support of the Bartlett Community Preschool to help meet the early childhood education needs of our community. Agreeable to a petition signed by Judith Ludgate and others. Hebert favors/Chandler & Patch oppose.

ARTICLE 11. To raise and appropriate the sum of \$1,000.00 for the Conway Area Humane Society in Conway, NH for the purposes of continuing services for stray, abandoned or animals brought to the shelter by Animal Control or private citizens no longer able to care for them. Agreeable to a petition signed by Darlene McEnaney and others. Selectmen oppose.

ARTICLE 12. 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 2016. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 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 Julia King and others. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Early Supports and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Rachel Murphy and others. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,878.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Colleen Allbee and others. Selectmen favor.

Town of Bartlett, NH

ARTICLE 16. 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 Lisa DuFault 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 Evelyn Bailey and others. Selectmen favor.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$5,072.00 to support White Mountain Community Health Center to help meet the healthcare needs of the uninsured and under-insured residents of Bartlett. Agreeable to a petition signed by Mary P. Linehan and others. Selectmen favor.

ARTICLE 19. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 11th day of February in the year 2016.

Board of Selectmen:
GENE G. CHANDLER
DAVID A. PATCH
JONATHAN HEBERT

BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2015-2016

ACCT. #	DEPARTMENT	BUDGET 2015	ACTUAL 2015	+/-	BUDGET 2016
4130	TOWN OFFICERS SALARIES	\$ 52,800	\$ 53,484.70	+ \$ 684.70	\$ 54,300
4140	ELECTIONS	1,400	1,471.49	+ 71.49	6,100
4150	TOWN OFFICERS ADMIN.	153,300	142,728.10	- 10,571.90	156,000
4152	PROPTY ASSESSMENT	12,500	10,242.79	- 2,257.21	17,200
4153	LEGAL EXP/DOG DAMAGE	22,000	58,241.70	+ 36,241.70	45,000
4155	EMPLOYEE BENEFITS	409,500	340,751.07	- 68,748.93	396,800
4191	PLANNING/ZONING	26,200	22,217.28	- 3,982.72	27,600
4194	GENERAL GOVT BLDGS	18,200	18,489.39	+ 289.39	18,600
4195	CEMETERIES	4,000	2,660.00	- 1,340.00	4,000
4196	INSURANCE	65,200	60,446.91	- 4,753.09	57,000
4198	TAX MAP	1,500	-0-	- 1,500.00	1,500
4210	POLICE	275,200	283,631.55	+ 8,431.55	293,000
4215	AMBULANCE	11,400	5,700.00	- 5,700.00	11,400
4220	FIRE	161,300	146,888.62	- 14,411.38	154,700
4312	HIGHWAY	436,900	390,321.59	- 46,578.41	422,300
4324	SOLID WASTE DISPOSAL	286,500	280,138.35	- 6,361.65	283,500
4442	WELFARE	14,000	11,593.19	- 2,406.81	13,000
4520	PARKS/RECREATION	51,000	53,074.45	+ 2,074.45	54,000
4550	LIBRARY	41,500	40,294.65	- 1,205.35	41,800
4583	PATRIOTIC PURPOSES	2,200	2,067.50	- 132.50	2,300
4613	CONSERVATION	2,000	1,229.83	- 770.17	2,000
4711	PRINC/LONG TERM DEBT	95,000	95,000.00	-0-	95,000
4721	INTEREST/LONG TERM	4,100	4,096.40	- 3.60	2,800
4723	INTEREST/SHORT TERM	20,000	37,060.62	+ 17,060.62	30,000
TOTAL		2,167,700	2,061,830.18	-105,869.82	2,189,900

TOWN OF BARTLETT REVENUES SUMMARY FOR YEAR 2015-2016

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2015	ACTUAL 2015	ESTIMATED 2016
<u>TAXES</u>				
3120	LAND USE CHANGE TAXES	\$ 8,000	-0-	\$ 1,000
3185	YIELD TAXES	4,000	4,529.61	4,000
3186	PAYMENT IN LIEU OF TAXES	71,633	77,788.00	70,000
3187	EXCAVATION TAX	400	409.24	400
3190	INT/PENALTIES ON TAXES	20,000	17,053.45	18,000
<u>LICENSES/PERMITS/FEES</u>				
3220	MOTOR VEHICLE PERMIT FEES	600,000	627,684.76	600,000
3230	BUILDING PERMITS/PTO'S	2,000	2,631.00	2,000
3290	OTHER LICENSES, FEES	3,000	5,749.00	4,000
<u>FROM FEDERAL GOVT.</u>				
3311	HOMELAND SECURITY	-0-	97,775.93	-0-
<u>FROM STATE</u>				
3351	SHARED REVENUES	-0-	-0-	-0-
3352	MEALS & ROOMS TAX	134,264	134,264.38	135,000
3353	HIGHWAY BLOCK GRANT	96,264	97,095.66	100,400
3357	FLOOD CONTROL REIMBURSEMENT	-0-	-0-	-0-
3359	OTHER (INCL RR TAX /FOR FIRE/GRANTS/FLOOD)	15,000	11,668.88	12,000
3379	FROM OTHER GOVTS	55,000	54,206.40	55,000
<u>CHARGES FOR SERVICES</u>				
3401	INCOME FROM DEPTS.	40,000	34,067.52	35,000
3409	OTHER (TAX DEED PRPTY/DETAILS/CONSTR DEB)	40,000	64,744.75	50,000
<u>MISCELLANEOUS REVENUES</u>				
3501	SALE OF TOWN PROPERTY	6,000	5,970.21	3,000
3502	INTEREST ON INVESTMENTS	500	317.45	500
3509	OTHER - CATV FRANCHISE FEE	75,355	75,355.13	76,200
3912	FROM SPECIAL REVENUE FUNDS	28,500	33,775.58	122,400
3915	TRANSFER FROM CAPITAL RESERVE	-0-	97,894.56	-0-
3934	PROCEEDS - LONG TERM BONDS	95,000	-0-	-0-
<u>SUBTOTAL OF REVENUES</u>		1,294,916	1,442,981.51	1,288,900
UNRESERVED FUND BALANCE		1,495,505		
LESS VOTED FROM FUND BALANCE		450,000	450,000.00	20,000
UNRESERVED FUND BALANCE (TO REDUCE TAXES)		-0-		
FUND BALANCE RETAINED		1,045,505		
TOTAL REVENUES AND CREDITS		\$1,744,916	\$1,892,981.51	\$1,308,900
OVERLAY		20,000	20,000	undetermined

WARRANT ARTICLES 2015

Art. # Purpose	Appropriation	Expended	Balance
#3 Town Road Improvements	\$150,000.00	\$133,539.34	\$16,460.66
#4 Linderhof Roads	450,000.00	364,452.01	85,547.99
#5 4WD Highway Truck	110,000.00	44,561.50	65,438.50
#6 Police Cruiser	28,500.00	28,500.00	-0-
#7 Tractor Mower	25,000.00	23,968.00	1,032.00
#10 Morrell Site Master Plan	7,500.00	-0-	7,500.00
#11 Library CRF	35,000.00	35,000.00	-0-
#12 Valley Vision	5,000.00	5,000.00	-0-
#13 Landfill Testing	2,800.00	-0-	2,800.00
#14 Bartlett Preschool	3,000.00	3,000.00	-0-
#15 Humane Society	1,000.00	1,000.00	-0-
#16 Eastern Slope Airport	500.00	500.00	-0-
#17 Gibson Sr. Center	5,000.00	5,000.00	-0-
#18 Children Unlimited	4,000.00	4,000.00	-0-
#19 Starting Point	2,500.00	2,500.00	-0-
#20 Mental Health Center	3,582.00	3,582.00	-0-
#21 TriCounty Community Action	4,000.00	4,000.00	-0-
TOTAL	\$837,382.00	\$658,602.85	\$178,779.15

PRIOR YEARS' ARTICLES

Art. #	Year	Purpose	Appropriation	Previously Expended	2015 Expended	Balance
#8	2012	River Street Bridge	\$650,000.00	\$110,045.60	\$231,760.53	\$308,193.87
#4	2014	Fire Truck	667,000.00	-0-	645,482.00	21,518.00
TOTAL					\$877,242.53	\$329,711.87

BUDGET DETAIL FOR YEAR 2016

ACCT. #	DEPARTMENT/DETAIL	BUDGET 15	ACTUAL 15	BUDGET 16
<u>4130 TOWN OFFICERS' SALARIES</u>				
	SELECTMEN	\$ 12,000	\$ 12,000.00	\$ 12,000
	TREASURER	3,600	3,600.00	3,800
	CLERK/COLLECTOR	37,000	37,384.70	38,000
	AUDITOR	200	500.00	500
	TOTAL	52,800	53,484.70	54,300
<u>4140 ELECTION/REGISTRATION/VITALS</u>				
	SUPERVISORS	600	684.25	3,800
	MODERATOR	150	150.00	600
	BALLOT CLERKS	300	243.65	1,000
	NOTICES/PRINTING/EXPENSES	350	393.59	700
	TOTAL	1,400	1,471.49	6,100
<u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u>				
	ADMIN. ASST./PERSONNEL	105,000	98,997.30	107,000
	OFFICE SUPPLIES/EQUIPMENT	7,000	5,848.39	7,500
	PUBLICATIONS	500	9.00	500
	TELEPHONE	3,700	3,316.76	3,500
	POSTAGE/TAX BILL ENVELOPES	8,000	6,257.51	7,500
	REGISTRY OF DEEDS	1,000	420.00	1,000
	PUBLIC MTGS./TOWN REPORT	2,500	2,332.00	2,500
	ASSOCIATION DUES	4,500	4,366.00	4,400
	PUBLIC NOTICES	400	310.00	400
	TAX BILLING	500	326.63	500
	MILEAGE	1,200	1,268.80	1,200
	TOWN CLERK/COLL. DEPUTY	2,500	2,694.50	5,000
	TAX COLL. PROPERTY SEARCH FEES	1,500	2,677.03	2,000
	COMPUTER SUPPORT FEES	8,000	3,499.02	4,000
	MISCELLANEOUS	1,000	1,277.66	1,000
	TEST PIT INSPECTOR	1,000	720.00	1,000
	CODE ENFORCEMENT(offset by revenue)	5,000	8,407.50	7,000
	TOTAL	153,300	142,728.10	156,000
<u>4152 PROPERTY ASSESSMENT</u>				
	ASSESSOR/PERSONNEL	7,000	5,478.24	12,000
	COMPUTER SUPPORT	5,000	4,688.55	4,700
	MISCELLANEOUS EXPENSES	500	76.00	500
	TOTAL	12,500	10,242.79	17,200
<u>4153 LEGAL EXPENSES</u>				
	LEGAL COUNSEL	22,000	58,241.70	45,000
	TOTAL	22,000	58,241.70	45,000
<u>4155 EMPLOYEE BENEFITS</u>				
	SOCIAL SECURITY	44,000	45,874.05	47,000
	RETIREMENT	45,000	39,234.89	41,000

Town of Bartlett, NH

HEALTH INSURANCE	280,000	220,261.08	263,000
DENTAL INSURANCE	19,000	15,360.44	17,800
MEDICARE	13,000	12,913.32	14,000
MUTUAL FUND RETIREMENT	8,000	7,088.70	8,000
UNEMPLOYMENT COMP.	500	18.59	6,000
TOTAL	409,500	340,751.07	396,800

4191 PLANNING AND ZONING

PLAN BD/ZBA SECRETARY	18,000	18,472.20	18,000
CODE COMPLIANCE REVIEW	1,000	-0-	500
SUPPLIES/POSTAGE/BOOKS	200	48.00	1,600
NOTICES	1,000	705.50	1,000
REGISTRY OF DEEDS	400	221.47	400
LEGAL EXPENSES	3,000	1,813.29	3,000
MILEAGE	100	23.20	100
ENGINEERING FEES (offset by revenue)	1,500	37.50	1,500
TELEPHONE	1,000	896.12	1,000
MISCELLANEOUS	-0-	-0-	500
TOTAL	26,200	22,217.28	27,600

4194 GENERAL GOVERNMENT BUILDINGS

IMPROVEMENT/REPAIRS	3,000	8,228.71	5,000
HEAT	5,000	3,513.67	4,500
ELECTRICITY	6,000	4,061.11	5,000
CUSTODIAL WAGES	2,400	2,040.00	2,400
CUSTODIAL SUPPLIES	500	210.90	500
MAINT./TRASH REMOVAL	1,100	225.00	1,000
WATER	200	210.00	200
TOTAL	18,200	18,489.39	18,600

4195 CEMETERIES

TOTAL	4,000	2,660.00	4,000
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4196 INSURANCE

PACKAGE POLICY/BONDS	43,600	44,252.14	46,000
WORKMEN'S COMP	21,600	16,194.77	11,000
TOTAL	65,200	60,446.91	57,000

4198 TAX MAP

TOTAL	1,500	-0-	1,500
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4210 POLICE DEPARTMENT

CHIEF SALARY	54,000	49,955.54	55,000
OFFICERS' SALARIES	86,000	94,260.85	118,000
SPECIAL OFFICERS	75,000	66,724.81	60,000
CRUISER OPERATIONS	7,500	5,130.50	7,500
EQUIPMENT REPAIRS	500	572.44	500
GASOLINE	10,000	10,361.23	10,000
TELEPHONE	3,100	2,587.61	2,800
UNIFORMS	2,000	2,079.18	4,000
OFFICE SUPPLIES	500	413.69	600

Town of Bartlett, NH

BLOOD/INTOX TESTS	100	-0-	100
NEW/MISC. EQUIPMENT	1,000	-0-	1,500
WITNESS FEES	200	-0-	200
DETAILS (offset by revenues)	5,000	6,862.50	5,000
DUES/BOOKS	200	40.95	200
SECRETARY	18,000	18,472.20	16,000
ANIMAL CONTROL	1,000	985.00	1,000
EXTRA INVESTIGATION/TRAVEL	100	672.00	700
TRAINING	1,000	1,109.00	1,000
VEHICLE EQUIPMENT	300	5,255.58	300
SOFTWARE SUPPORT	1,200	1,080.00	1,100
MISCELLANEOUS	500	3,940.41	500
HOLIDAY PAY	6,000	3,502.06	5,000
SHERIFF DEPT. SHIFTS	2,000	9,626.00	2,000
TOTAL	275,200	283,631.55	293,000

4215 AMBULANCE

B/J AMBULANCE SERVICE	11,400	5,700.00	11,400
RESCUE	-0-	-0-	-0-
TOTAL	11,400	5,700.00	11,400

4220 FIRE DEPARTMENT

FIRE CHIEF SALARY	47,000	47,941.63	48,500
FIRE CHIEF OVERTIME	2,000	2,627.50	2,000
NEW EQUIPMENT	22,000	23,357.80	16,000
EQUIPMENT OPER./MAINT.	20,000	14,672.32	20,000
WAGES/TRAINING	33,000	27,924.50	30,000
FIRE DEPT. DETAILS (offset by revenue)	300	900.00	500
HEAT	13,000	7,183.59	10,000
ELECTRICITY	6,000	5,305.68	6,000
TELEPHONE	3,000	3,073.87	3,000
COMMUNICATIONS MAINT.	1,500	-0-	4,000
GROUNDS/BLDG. MAINTENANCE	6,000	7,457.12	7,000
OFFICE SUPPLIES	700	344.99	1,000
GASOLINE	5,000	3,422.66	4,000
FOREST FIRES/PERMITS	500	840.00	500
WATER	200	221.00	200
UNIFORMS	500	457.65	1,400
MILEAGE	100	-0-	100
MISCELLANEOUS	500	1,158.31	500
TOTAL	161,300	146,888.62	154,700

4312 HIGHWAY DEPARTMENT

WAGES	192,000	181,836.55	190,000
COLD PATCH	2,000	2,312.55	2,000
SAND	25,000	17,555.00	25,000
ASPHALT/PAVING	5,000	-0-	3,000
CRUSHED GRAVEL	2,000	2,685.23	2,000
SALT	55,000	47,062.25	50,000
ROAD SUPPLIES/TEXTILES	500	382.68	500
SIGNS/POSTS	1,000	856.62	1,000

Town of Bartlett, NH

CULVERTS	1,500	-0-	1,500
GASOLINE	200	392.47	200
EQUIPMENT	10,000	1,214.99	8,000
TELEPHONE	1,000	881.60	1,000
ELECTRICITY	3,200	2,882.77	3,200
CYLINDER RENTAL	600	251.67	400
HEAT	7,000	4,786.84	6,000
EQUIPMENT RENTAL	4,000	1,817.04	4,000
DIESEL FUEL	50,000	37,721.53	37,000
UNIFORMS/MISC.	2,000	2,020.32	2,500
TIRES	12,000	9,672.11	12,000
MILEAGE	200	-0-	200
VEHICLE MAINTENANCE	60,000	73,879.08	70,000
BUILDING REPAIR/SUPPLIES	2,000	1,892.04	2,000
RADIO REPAIR	500	-0-	500
WATER	200	218.25	300
TOTAL	436,900	390,321.59	422,300
<u>4324 SOLID WASTE DISPOSAL</u>			
HAULING/TIPPING FEES	165,000	149,622.02	149,000
B/J TRANSFER ST. ACCT.	500	-0-	500
LABOR/PERSONNEL	117,000	128,698.85	130,000
EQUIP./ENGIN/MISC.	2,000	-0-	2,000
MISCELLANEOUS	2,000	1,817.48	2,000
(also see Revenues from Town of Jackson)			
TOTAL	286,500	280,138.35	283,500
<u>4442 WELFARE/DIRECT ASSISTANCE</u>			
TOTAL	14,000	11,593.19	13,000
<u>4520 PARKS & RECREATION</u>			
TOTAL	51,000	53,074.45	54,000
<u>4550 LIBRARY</u>			
TOTAL	41,500	40,294.65	41,800
<u>4583 PATRIOTIC PURPOSES</u>			
TOTAL	2,200	2,067.50	2,300
<u>4613 CONSERVATION/TREEPLANTING</u>			
TOTAL	2,000	1,229.83	2,000
<u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u>			
TOTAL	95,000	95,000.00	95,000
<u>4721 INTEREST - LONG TERM BONDS/NOTES</u>			
TOTAL	4,100	4,096.40	2,800
<u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u>			
TOTAL	20,000	37,060.62	30,000
GRAND TOTAL	\$2,167,700	\$2,061,830.18	2,189,900

SELECTMEN'S REPORT

The year 2015 is now in the books and, generally speaking, it was a pretty good year for Bartlett.

Among the highlights was the completion of the River Street Bridge Project which actually came in under budget. The Selectmen were appreciative of the work done by Alvin J. Coleman & Sons Inc. which was supervised by Josh McAllister, PE CPESC of HE Bergeron Civil Engineers. We also completed a number of road projects, most notably in cooperation with the Lower Bartlett Water Precinct on the Linderhof water line project and in conjunction with the North Conway Water Precinct the water and sewer line work on Mt. Surprise Rd., Hurricane Mt. Rd., Pendexter Woods Rd., and Skyline Drive. These areas are great examples of two governmental bodies working together to produce a better end result for our citizens. This year we are asking for \$400,000 for road repairs and reconstruction and are proposing to borrow \$250,000 for a 2-4 year period to pay for this work. While we always take a look at the winter and spring damage before making the final decision on where to do the work, major reclaiming and paving work is being proposed for Alpstrausse, Glen Ledge Rd., Rolling Ridge Rd., Dundee Rd., along with finishing up the Linderhof project. Also, we will be trying a new method called chip sealing on some of our recently paved roads. This procedure extends the life of the pavement. The 2015 winter was quite a bear and we would like to thank the Road Agent and his crew for their good work in keeping our roads safe for the traveling public.

The new ladder truck arrived and after a few early glitches it is in full service and while we hope it doesn't need to get used much, it is at the ready to serve Bartlett's citizens. Thanks to Chief Roberts and the members of the Fire Dept. for their work on getting the grant and and also a big thank you for their service to our community.

In other Fire Dept. news, Fire Captain Travis Chick was recognized for his work during a fire at the Woodland Pines condominiums where he saved a man's life. The NH Committee of Merit at its 24th Annual Fire Service and Emergency Medical Service Awards held in Concord last September honored Capt. Chick with a Unit Citation. He has been a member of the department for more than 20 years. Also given a Unit Citation for this same incident was Bartlett Police Officer Cheryl Harris who helped canvas the building for occupants.

In early 2015 we hired a new Police Chief, Janet Hadley Champlin, and she hit the ground running instituting a number of new policies and updating others. The Selectmen have included money in this budget for the hiring of an additional full time police officer and if approved at Town Meeting, would aim to have someone hired by late spring or early summer. Because of this, the police budget and benefits line only shows the effect of six months of expenses, however, if this is approved at Town Meeting, the various budget lines will increase next year reflecting a full year of the additional officer (salary, health/dental insurance, retirement, etc.). We would like to thank Chief Champlin and the officers for their commitment in making and keeping Bartlett a safe place to live.

Town of Bartlett, NH

This year at Town Meeting we will be asking for \$60,000 for instituting Phase I Improvements at the Transfer Station which may include site work, a new baler, storage containers, and concrete work all with an eye towards improving the recycling effort and traffic flow. In the next couple of years, a roof over the recycling area and a small addition to the main building are contemplated.

Financially, the year 2015 was very good for the Town and we look forward to the same for 2016. Even with a few unexpected expenditures, the budget was underspent by \$105,870, which will help our fund balance. We have a stable fund balance which gives us some flexibility in keeping our tax rate at a fairly reasonable level.

We completed the purchase of the land and building on the east side of the Glen Cemetery and have put a small amount of money in the budget to clean up the area and make it more presentable until we have a final plan for the property.

Another noteworthy event that occurred last year was that the Bartlett Roundhouse, which is located in Bartlett Village as part of the railroad system, was placed on the National Register of Historic Places thanks to the hard work of the Bartlett Roundhouse Preservation Society. This helps to preserve the strong heritage that the railroad holds in the Town of Bartlett.

In our strong effort to keep our taxes as low as possible and still provide an acceptable level of services, this proposed budget is only \$22,200 higher than last year's and coupled with a decrease in special warrant articles, it appears the tax rate will remain stable at worst and with the school budget showing signs of reduction, the overall tax rate should be very good with all things considered.

On behalf of the citizens of Bartlett, we would like to thank all of our dedicated town employees, volunteers, and all those who help chip in and make Bartlett such a great place to live, work, and raise a family. Let us not ever lose the spirit of a small town community caring about our fellow citizens and doing whatever we can to help each other.

Board of Selectmen
GENE G. CHANDLER
DAVID A. PATCH
JONATHAN HEBERT

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2015

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVAL LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER	BARTLETT VILLAGE WATER
VALUE OF LAND ONLY							
Current Use @ Current Use Values (6,983 acres)	\$ 450,202		\$ 16,171	\$ 14,741	\$ 76,122	\$ 30,912	\$ 22,012
Residential (5,569 acres)	177,184,500		6,375,600	6,748,700	19,934,800	13,124,300	8,473,600
Commercial (1,984 acres)	33,211,400		208,800	675,100	3,849,100	883,900	1,180,500
TOTAL OF TAXABLE LAND (14,538 acres)		210,846,102	6,600,571	7,438,541	23,860,022	14,039,112	9,676,112
Tax Exempt/Non-Taxable Land Value (\$42,042,200)							
VALUE OF BUILDINGS ONLY							
Residential	654,264,500		15,661,100	25,109,100	74,189,100	40,770,200	21,911,400
Manufactured Housing	2,043,100		-0-	64,900	50,700	64,900	302,700
Commercial	57,707,200		1,212,000	1,314,200	7,552,400	2,526,200	2,158,900
TOTAL OF TAXABLE BUILDINGS		714,014,800	16,873,100	26,488,200	81,792,200	43,361,300	24,373,000
Tax Exempt/Non-Taxable Buildings Value (\$8,325,800)							
PUBLIC UTILITIES - ELECTRIC/WATER A		7,260,400	-0-	-0-	-0-	-0	
VALUATION BEFORE EXEMPTIONS		932,121,302	23,473,671	33,926,741	105,652,222	57,400,412	34,049,112
ELDERLY EXEMPTIONS (22 granted)	529,100		-0-	100,000	30,000	100,000	20,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		529,100	-0	100,000	30,000	100,000	20,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL LESS PUBLIC UTILITIES A		\$931,592,202	\$23,473,671	\$33,826,741	\$105,622,222	\$57,300,412	\$34,029,112
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		924,331,802					
TAX CREDITS - Veterans Credit: 168 @ \$300.00 = \$50,400 Totally/Permanent Disabled Veterans 4 @ \$700.00 = \$2,800							
TOTAL TAX CREDITS 172 in the amount of \$53,200							

COMMISSIONER'S LETTER

November 23, 2015

Town of Bartlett Board of Selectmen
 56 Town Hall Road
 Intervale, NH 03845

Dear Governing Body,

Your 2015 tax rate has been computed and established in accordance with RSA 21-J:35. 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:

2015 Tax Rate Calculation

-Town Portion-

Gross Appropriations	\$3,005,082	
Less: Revenues	(1,294,916)	
Less: Fund Balance Voted Surplus	(450,000)	
Add: Overlay	19,596	
Add: War Service Credits	<u>53,200</u>	
Net Town Appropriation		1,332,962
Approved Town Tax Effort		1,332,962
Town Rate		1.43

-School Portion-

Net Local School Appropriations	6,161,257	
Less Net Education Grant	(18,308)	
Less State Education Taxes	<u>(2,268,711)</u>	
Net Required Local Education Tax Effort		3,874,238
Local School Rate		4.16
-State Education Taxes-		2,268,711
State School Rate		2.45

Town of Bartlett, NH

-County Portion-

Due to County	<u>1,393,691</u>		
Approved County Tax Effort		1,393,691	
County Tax Rate			1.50
TOTAL TAX RATE			9.54

Tax Commitment Calculation

Total Property Taxes Assessed	8,869,602
Less: War Service Credits	(53,200)
Add: Village District Commitments	<u>401,778</u>
Total Property Tax Commitment	\$9,218,180

-CALCULATION OF PRECINCT TAXES-

Precinct	Tax Effort	Valuation	Tax Rate
Bartlett Village Water	-0-	\$34,029,112	0.00
Intervale Lighting	2,030	33,826,741	0.06
Kearsarge Lighting	3,286	23,529,611	0.14
Lower Bartlett Water	236,594	105,622,222	2.24
North Conway Water	<u>159,868</u>	57,300,412	2.79
Total Precinct Commitment	401,778		

STEPHAN W. HAMILTON
 Director - Municipal Finance
 Department of Revenue Administration
 Community Services Division

FINANCIAL REPORT

For the Year Ending December 31, 2015

EXPENDITURES**GENERAL GOVERNMENT**

	<u>2015 APPROPRIATED</u>	<u>2015 EXPENDED</u>
Executive/Town Officers	\$ 52,800	\$ 53,485
Election and Registration	1,400	1,471
Financial Administration	153,300	142,728
Revaluation of Property	12,500	10,243
Legal Expenses	22,000	58,242
Personnel Administration	409,500	340,750
Planning and Zoning	26,200	22,217
General Government Buildings	18,200	18,489
Cemeteries	4,000	2,660
Insurance	65,200	60,447
Other General Govt. (Tax Map)	1,500	-0-

PUBLIC SAFETY

Police	275,200	283,632
WA#6 Cruiser	28,500	28,500
Ambulance	11,400	5,700
Fire - Budget	161,300	146,889
WA#4 (2014) Fire Truck	-0-	645,482

AIRPORT

WA#16 Eastern Slope Airport	500	500
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HIGHWAYS AND STREETS

Highway Maintenance	436,900	390,322
Other Highway		
WA#3 Road Improvements	150,000	133,539
WA#4 Linderhof Roads	450,000	364,452
WA#5 4WD Hwy. Truck	110,000	44,562
WA#7 Tractor Mower	25,000	23,968
WA#8 (2012) River St. Bridge	-0-	231,761

SANITATION

Solid Waste Disposal	286,500	280,138
WA#13 Landfill Testing	2,800	-0-

Town of Bartlett, NH

WELFARE

Direct Assistance	14,000	11,593
Other Welfare		
WA#17 Gibson Ctr.	5,000	5,000
WA#18 Children Unltd.	4,000	4,000
WA#19 Starting Point	2,500	2,500
WA#20 Northern Human Services	3,582	3,582
WA#21 TriCounty CAP	4,000	4,000
WA#15 Conway Area Humane Soc.	1,000	1,000

CULTURE AND RECREATION

Parks and Recreation	51,000	53,074
WA#10 Master Plan (Morrell site)	7,500	-0-
Library	41,500	40,295
WA#11 Cap. Res. Fund	35,000	35,000
Patriotic Purposes	2,200	2,068
Other - WA#12 Valley Vision	5,000	5,000
WA#14 Bartlett Preschool	3,000	3,000

CONSERVATION

Purchase of Natural Resources	2,000	1,230
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DEBT SERVICE

Principal Long Term Bond	95,000	95,000
Interest Long Term Bond	4,100	4,096
Interest Short Term Notes (TAN)	20,000	37,061

SUBTOTAL	3,005,082	3,597,676
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PAYMENTS TO OTHER GOVERNMENTS

Taxes Assessed for County 2015	1,393,691	1,393,691
Taxes Assessed for Precincts 2015	401,778	401,778
Local Education Taxes Assessed 2015	3,874,238	3,874,238
State Education Taxes Assessed 2015	2,268,711	2,268,711
Other – State Fees (vital records)	2,497	2,497

SUBTOTAL	7,940,915	7,940,915
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TOTAL EXPENDITURES	\$10,945,997	\$11,538,591
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Town of Bartlett, NH

REVENUES

TAXES	<u>2015 ESTIMATED</u>	<u>2015 ACTUAL</u>
Property Taxes 2015 Commitment	9,218,180	9,218,180
Plus Overlay	20,000	20,000
SUBTOTAL	9,238,180	9,238,180
Land Use Change Taxes	8,000	-0-
Timber Taxes	4,000	4,530
Payments in Lieu of Taxes	71,633	77,788
Excavation Taxes	400	409
Interest and Penalties on Delinquent Taxes	20,000	17,053
<u>LICENSES, PERMITS AND FEES</u>		
Motor Vehicle Permit Fees	600,000	627,685
Building Permits/PTO's	2,000	2,631
Other Licenses, Permits, Fees	3,000	5,749
<u>FROM FEDERAL GOVT.</u>		
Homeland Security	-0-	97,776
<u>STATE OF NH</u>		
Shared Revenue	-0-	-0-
Meals and Rooms Distribution	134,264	134,264
Highway Block Grant	96,264	97,096
Other State Grants and Reimbursements	15,000	11,669
<u>OTHER GOVT.</u>		
Hart's Location		
(Emergency Services)	5,000	
Jackson		
(TS/Amb. Reimb. Expenses)	<u>49,206</u>	
	55,000	54,206
<u>CHARGES FOR SERVICES</u>		
Income from Departments		
Plan Board	1,756	
ZBA	300	
Fines	50	
Police Reports	575	
Pistol Permits	790	
Copy Fees	1,503	
Septic Design Fees	2,100	
Test Pit Fees	1,000	

Town of Bartlett, NH

Fire Inspection Fees	470		
Witness Fees	-0-		
Engineer Review Reimb.	7,516		
R. Snow Restitution	1,026		
Health insurance Reimb.	11,738		
Overpayments	918		
Ragged Mt. Grant Admin.	804		
Key Replacement	2		
Health Ins. Trust Refund	1,029		
Avitar Data Reimb.	602		
Envelope/Postage Reimb.	88		
NH Retirement Refund	129		
E911 Re-map	472		
Reimbursements (Culverts)	1,200		
Subtotal	34,068	40,000	34,068

Other Charges

Construction Debris Fees	25,565		
Police/Fire Detail Charges	29,180		
Tax Deeded/Lien Property	10,000		
Subtotal	64,745	40,000	64,745

MISCELLANEOUS SOURCES

Sale of Municipal Property	6,000		5,970
Interest on Investments	500		317
Cable TV Franchise Fee	75,355		75,355
Transfer from Special Funds (drug escrow)	28,500		33,776
Transfer from Capital Reserve	-0-		97,895
Proceeds – Long Term Bond	95,000		-0-
SUBTOTAL	\$1,294,916		\$2,026,216

Voted from Fund Balance	450,000		450,000
SUBTOTAL	\$1,744,916		\$2,476,216

TOTAL REVENUE FROM ALL SOURCES

(including taxes)	\$10,983,096		\$11,714,396
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RECONCILIATION OF SCHOOL DISTRICT LIABILITY

Liability at the Beginning of the Year	\$1,145,277
ADD: School District Assessment for Current Year	6,142,9849
Total Liability within Current Year	\$7,288,226
LESS: Payments made to School District	\$6,216,215
Due to School District End of Year	\$1,072,011

BALANCE SHEET

ASSETS

As of December 31, 2015

<u>CURRENT ASSETS</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Cash and Equivalents	\$2,449,010	\$2,307,240
Taxes Receivable	1,026,981	1,004,790
Tax Liens Receivable	221,001	149,199
Accounts Receivable	383,810	270,089
Due From Other Governments	554,625	
Due From Other Funds - CRF	120,000	95,000
Other Current Assets - Disabled Lien	6,352	-0-
TOTAL ASSETS	\$4,761,779	\$3,826,318

LIABILITIES AND FUND EQUITY

<u>CURRENT LIABILITIES</u>		
Warrants and Accounts Payable	\$ 672,942	\$ 178,779
Due to Other Governments - Precincts	117,700	118,940
Due to School Districts	1,145,277	1,072,011
Deferred Revenue - Bonds/Escrows	68,343	73,479
Other Payables	106,916	6,704
TOTAL LIABILITIES	\$2,111,178	\$1,449,913

FUND EQUITY

Restricted Fund Balance	645,482	-0-
Committed Fund Balance	1,018,927	1,001,188
Assigned Fund Balance	-0-	329,712
Unassigned Fund Balance	986,192	1,045,505
TOTAL FUND EQUITY	\$2,650,601	\$2,376,405
TOTAL LIABILITIES AND FUND EQUITY	\$4,761,779	\$3,826,318

SCHEDULE OF LONG TERM DEBT

Road Reconstruction (TS Irene) Bond - Northway Bank

Bond Issued 9/21/2012 Principal \$475,000 / Net Interest Cost 1.44% / Term 09/21/2012-01/15/2017

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	01/15/2013	\$475,000.00	\$95,000.00	\$2,090.00	\$97,090.00	\$97,090.00
2	01/15/2014	380,000.00	95,000.00	5,468.00	100,468.00	100,468.00
3	01/15/2015	285,000.00	95,000.00	4,104.00	99,104.00	99,104.00
4	01/15/2016	190,000.00	95,000.00	2,736.00	97,736.00	97,736.00
Payoff	01/15/2017	95,000.00	95,000.00	1,368.00	96,368.00	96,368.00
			\$475,000.00	\$15,766.00	\$490,766.00	\$490,766.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 2015

Town Hall - Land and buildings	\$998,000
Furniture and equipment	157,000
Library - Furniture and equipment	105,000
Police Department - Furniture and equipment/vehicles	90,000
Fire Department - Land and buildings	1,488,000
Equipment/vehicles	700,000
Highway Department - Land and buildings	585,500
Equipment/vehicles	600,000
Materials and supplies	5,000
Parks/Beaches	146,600
School - Land, buildings, equipment	3,532,400
Transfer Station - Land and buildings	686,500
Cemetery land	422,400
All land and buildings acquired through Tax Collector's deeds	<u>572,280</u>
Total	\$10,088,680

TOWN CLERK REPORT
For Year Ending December 31, 2015

Motor Vehicle Permits	4,622	\$616,405.06
State of NH Decals		11,279.70
Dog Licenses/Fines	123	544.00
Vital Records	131	1,615.00
Marriage Licenses	36	1,695.00
Other Charges		1,895.00
TOTAL PAID TO TREASURER		\$633,433.76

Respectively submitted,
CHERYL NEALLEY
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT Summary of Tax Accounts December 31, 2015

	DEBITS	
	2015	2014
Uncollected Taxes:		
Property Taxes		\$1,026,179.06
Yield		802.14
Land Use		
Taxes Committed to Collector		
Property	\$9,218,250.00	
Yield Tax	3,727.47	
Current Use		
Excavation Tax	409.24	
Added Taxes		
Properties		
Fees Collected		
Overpayments	2,001.00	
Yield Tax Interest		
Property Interest & Costs	225.04	40,443.31
Tax Lien Interest/Costs		
TOTAL DEBITS	<u>\$9,224,612.75</u>	<u>\$1,067,424.51</u>

	CREDITS	
	2015	2014
Remittances to Treasurer:		
Property	\$8,200,578.15	\$ 757,962.27
Yield	3,727.47	694.54
Yield Tax Interest		
Excavation	409.24	
Current Use		
Property Interest/Cost	225.04	32,687.31
Property Tax Lien		7,756.00
Added Tax		267,901.77
Abatements/Tax Deeds		
Property	112.00	156.14
Yield		107.60
Current Use		
Uncollected Taxes		
Property	1,024,789.91	158.88
Yield		
Current Use		
Property Tax Credit Balance	-5,229.06	
TOTAL CREDITS	<u>\$9,224,612.75</u>	<u>\$1,067,424.51</u>

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
 Fiscal Year Ending December 31, 2015
 - Levies of Tax Sale Accounts to Others -

	2015	2014	2013	2012
Balance of Unredeemed Taxes				
Taxes Executed to Town:				
Property	\$291,407.53	\$221,001.27	\$152,165.02	\$231,645.51
Added Taxes				
Correction to Warrant				
Overpayment				
Interest & Costs Collected after Lien				
Property Interest	6,325.79	26,343.61	39,611.55	78,906.93
Yield Tax Interest				
Current Use Interest				
TOTAL DEBITS	<u><u>\$297,733.32</u></u>	<u><u>\$247,344.88</u></u>	<u><u>\$191,776.57</u></u>	<u><u>\$310,552.44</u></u>
DEBITS				
Remittances to Treasurer:				
Property Redemption	\$ 98,483.35	\$110,320.90	\$108,979.11	\$114,244.93
Yield Redemption				
Current Use Redemption				
Interest & Costs After Tax Sale/Lien:				
Redemption Interest/Costs	6,325.79	26,343.61	39,611.55	78,906.93
Yield Tax				
Current Use				
Abatements/Tax Deeds	300.05	378.06		
Unredeemed Taxes at End of Year:				
Property Redemption	192,624.13	110,302.31	43,185.91	117,400.58
Yield				
Current Use				
TOTAL CREDITS	<u><u>\$297,733.32</u></u>	<u><u>\$247,344.88</u></u>	<u><u>\$191,776.57</u></u>	<u><u>\$310,552.44</u></u>

TAX COLLECTOR'S REPORT Y-T-D REMITTANCES TO TREASURER - DEC. 31, 2015

Remittances to Treasurer	\$9,656,075.25
Deposit to Treasurer after 2014	1,814.00*
TOTAL RECEIPTS	\$9,657,889.25

Detail of Payments Posted:

2014	Property Tax	\$8,374,892.58
	Interest	119.27
2014	Lien Redemptions	83,837.62
	Interest/Costs	5,010.89
2013	Property Tax	1,028,762.35
	Interest	19,428.01
2013	Lien Redemptions	59,969.73
	Interest/Costs	8,693.15
2012	Property Tax	
	Interest/Costs	
2012	Lien Redemptions	31,587.42
	Interest/Costs	9,886.07
2011	Lien Redemptions	12,475.47
	Interest/Costs	6,039.46
2010	Lien Redemptions	4,814.52
	Interest/Costs	3,356.70
2009	Lien Redemptions	636.03
	Interest/Costs	245.22
2007	Lien Redemptions	442.95
	Interest/Costs	520.04
2006	Lien Redemptions	394.57
	Interest/Costs	3,605.43
2014	Yield Tax	3,209.78
2011	Yield Tax	9,657,927.26
	Interest/Costs	
2013	Excavation Tax	
2014	NSF Check Fees	-38.01
TOTAL PAYMENTS POSTED		\$9,657,889.25

* This does not match the Treasurer's final figure due to a deposit of \$1,814 being counted in 2014 by the Tax Collector and the Treasurer counted it in 2015. This will be reconciled at the end of the year.

TREASURER'S REPORT 2015

GENERAL FUND

Balance January 1, 2015	\$ 2,380,666.69	
Town Clerk Receipts	\$ 633,433.76	
Tax Collector Receipts	\$ 9,563,750.43	
Misc. Receipts	\$ 5,866,331.65	
Reconciliation 2014	<u>\$ 1,814.00¹</u>	
Total Receipts		\$16,065,329.84
Subtotal		\$18,445,996.53
Less Expenditures		\$16,212,236.08
Balance December 31, 2015		\$ 2,233,760.45

YIELD TAX AND ESCROW ACCOUNTS SUMMARY²

Balance January 1, 2015	\$68,343.13	
Deposits	\$43,681.40	
Interest	\$ 12.55	
Withdrawals	\$38,557.72	
Balance December 31, 2015		\$ 73,479.36

TOTAL ALL FUNDS IN HANDS OF TREASURER \$2,307,239.81

JEAN MALLET
Treasurer

¹ This is a reconciliation item from 2014 where the Tax Collector credited this deposit in 2014 and the Treasurer credited this deposit in 2015.

² See detail elsewhere in this report.

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2015

YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/15	\$39,531.72
Deposits	5,000.00
Withdrawals	4,802.14
Interest	5.28
Ending balance 12/31/15	39,734.86

ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/15	11,025.08
Deposits	-0-
Withdrawals	-0-
Interest	0.81
Ending balance 12/31/15	11,025.89

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

Intervale Crossroads (road) (Opened 03/2005)	
Beginning balance 01/01/15	3,465.84
Deposits	-0-
Withdrawals	-0-
Interest	0.80
Ending balance 12/31/15	3,466.64

Bearfoot Creek (road) (Opened 09/06)	
Beginning balance 01/01/15	3,395.58
Deposits	-0-
Withdrawals	-0-
Interest	0.80
Ending balance 12/31/15	3,396.38

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

Beginning balance 01/01/15	5,949.78
Deposits	-0-
Withdrawals	-0-
Interest	0.80
Ending balance 12/31/15	5,950.58

Town of Bartlett, NH

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning balance 01/01/15	2,264.00
Deposits	-0-
Withdrawals	-0-
Interest	0.31
Ending balance 12/31/15	2,264.31

CONSERVATION COMMISSION ACCOUNT

Beginning balance 01/01/15	183.79
Interest	-0-
Ending balance 12/31/15	183.79

POLICE DEPARTMENT DRUG ESCROW ACCOUNT

Beginning balance 01/01/15	2,527.34
Deposits	38,681.40
Withdrawals	33,755.58
Interest	3.75
Ending balance 12/31/15	7,456.91

TOTAL YIELD TAX AND ESCROW FUNDS IN HANDS OF TREASURER \$73,479.36

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

2015 Property Taxes	\$8,200,803.17
2015 Yield Tax	4,529.61
2015 Excavation Tax	409.24
Prior Year's Land Use Change Tax/Int	5,922.72
Prior Year's Property Tax/Int/Costs	774,774.66
Tax Liens Redeemed/Interest/Costs	583,233.73
2014 Property Tax ¹	1,814.00

\$9,571,487.13

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	627,684.76
Dog Licenses/Fines	544.00
Marriage Licenses	1,695.00
Vital Records	1,615.00
Misc. fees (copies, bank charges, etc.)	1,895.00

\$ 633,433.76

STATE OF NEW HAMPSHIRE/FEDERAL RECEIPTS

Shared Revenue	-0-
Rooms & Meals Revenue	134,264.38
Highway Subsidy	97,095.66
Payment in Lieu of Taxes (PILT)	77,738.00
TS Irene - FEMA	97,775.93
Railroad User Fee	6,924.18
Sex Offender Reg. Fee	30.00
US Treasury	4,714.70
Fire Truck Grant (2014 Art. 4)	554,610.00

\$ 973,152.85

RECEIPTS FROM LOCAL SOURCES

Building Permits	2,615.00
Permits to Occupy	16.00
Fines (Dog/Parking/Dump/Bldg.)	50.00
Planning Board fees	1,755.96
Zoning Board fees	300.00
Police Reports	575.00
Pistol Permits	790.00
Copy Fees	1,503.24
Septic Design Fees	2,100.00
Test Pit Fees	1,000.00
Fire Inspection Fees	470.00
Witness Fees	-0-
Insurance Premium Copays (health/dental)	11,737.51
Engineer Review Fee Reimbursement	7,515.82
R. Snow Restitution	1,025.64
Reimbursements (culverts)	1,200.00
Overpayment Refunds	918.51

Town of Bartlett, NH

Ragged Mt. Grant Administration	804.00
Key Replacement	2.00
Health Insurance Trust Refund	1,028.52
Avitar Data Reimbursement	602.40
Envelope/Postage Reimbursement	87.74
Police/Fire Details	29,179.75
Construction Debris Fees	25,565.00
Disabled Lien Payment	10,000.00
Interest on Deposits	317.45
Cable TV Franchise Fee	75,355.13
Sale of Town Property (ladder tr/tractor)	5,970.21
Town of Jackson (Transfer Station expenses)	49,206.40
Hart's Location (1yr emergency services)	5,000.00
NH Retirement refund	129.06
E911 Re-map	472.12
	<hr/>

\$ 237,292.46

TREASURER'S TRANSACTIONS

Temporary Loans (T.A.N)	4,500,000.00
Transfer Funds	
Drug Escrow (Art. 6)	33,775.58
Fire Truck CRF (2014 Art.4)	50,000.00
Cemetery CRF	47,894.56
Yield Tax Escrow	4,802.14
Close Tax Collector Acct	0.95
Close Rag Mt. Grant Acct	0.65
	<hr/>
	136,473.88
Voided checks	12,277.88
NSF Checks/Fees	1,211.88
	<hr/>

\$4,649,963.64

TOTAL ALL RECEIPTS

\$16,065,329.84

¹ This is a reconciliation item from 2014 where the Tax Collector credited this deposit in 2014 and the Treasurer credited this deposit in 2015.

DETAILED STATEMENT OF PAYMENTS

#4130 TOWN OFFICERS' SALARIES

Gene G. Chandler, Selectman	\$ 4,000.00
Douglas Garland, Selectman	1,000.00
Jonathan Hebert, Selectman	3,000.00
Jean Mallett, Treasurer	3,600.00
Cheryl Nealley, Town Clerk/Tax Collector	37,384.70
David A. Patch, Selectman	4,000.00
Frank X. Matranga, Auditor	500.00
	500.00

\$ 53,484.70

#4140 ELECTION AND REGISTRATION

Robert Clark, Moderator	150.00
Conway Daily Sun, ads	132.00
Glen Junction Restaurant, election day food	45.83
Sheila Glines, Supervisor	218.50
Julia King, Ballot Clerk	132.00
Cheryl Nealley, supplies, food	36.76
Gail Paine, Supervisor	281.75
Elaine Ryan, Supervisor	184.00
Terri Shedd, Ballot Clerk	111.65
Smith & Town Printers, ballots	179.00
	179.00

1,471.49

#4150 TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION

Bergeron Technical Services, bldg. inspections	8,407.50
BMSI, forms, computer license, forms	3,930.30
Gene Chandler, mileage	217.60
Computer Hut, computer cartridges	148.09
Computer Port, computer repairs, router	500.00
Conway Sun, ads	310.00
J.P. Cooke Co., dog tags	57.51
Deluxe Business, dep. tickets	52.96
Fairpoint Communications, phone	2,656.86
C. Harrison, web hosting	155.40
Lynn Jones, salary	53,587.45
Lynn Jones, mileage, misc. reimb.	314.80
Roger Labbe, test pit inspection	20.00
Jean Mallett, tax collector assistant	669.50
Jean Mallett, mileage	110.40
Brenda Medeiros, wages	45,409.85
Brenda Medeiros, mileage	36.00
Susan Minasalli, TC/TC assistant	2,025.00
Susan Minasalli, fingerprints, background check	34.75
Susan Minasalli, mileage	762.80
Cheryl Nealley, workshop reimb.	50.00
NH City & Town Clerk's Assoc., dues, workshops	895.00

Town of Bartlett, NH

NH Department Revenue, current use class	10.00	
NH Health Officers, dues	35.00	
NH Municipal Assoc., dues,	4,271.00	
NH Tax Collectors Assoc., dues	40.00	
Office Depot, office supplies	4,522.69	
Pitney Bowes, meter rental, ink cartridge	413.76	
Porter Office Machine, copier usage	321.10	
Registry of Deeds, tax liens, plan copies	420.00	
Ruthie's Flower Shop, funeral flowers	60.00	
Sanders Searches, tax lien searches	2,677.03	
David Shedd, test pit inspections	700.00	
Smith & Town Printers, annual reports	2,332.00	
Staples, copies/supplies	26.10	
Time Warner, internet	659.90	
Treasurer, State of NH, M/V book	9.00	
U.S. Postal Service, postage	5,843.75	
White Mt. Regional, workshop	35.00	
		142,728.10
<u>#4152 REAPPRAISAL OF PROPERTY</u>		
Avitar, computer support, assessing	10,166.79	
Lynn Jones, mileage	56.00	
NH Assessing Office, dues	20.00	
		10,242.79
<u>#4153 LEGAL EXPENSES/DOG DAMAGES</u>		
DTC Lawyers, legal	58,241.70	
		58,241.70
<u>#4155 EMPLOYEE BENEFITS</u>		
Social Security (45,874.05)	45,874.05	
Retirement, payroll deducted (17,066.54)		
Retirement, town share	39,234.89	
Delta Dental, dental insurance	15,360.44	
Health Insurance co-pays	6,790.35	
John Hancock, payroll deducted ret. (16,650.00)		
John Hancock, towns share ret.	7,088.70	
Medicare (12,913.32)	12,913.32	
NHMA, Health Trust, health insurance	213,470.73	
State of NH-UC, unemployment	18.59	
		340,751.07
<u>#4191 PLANNING AND ZONING</u>		
Barbara Bush, sec. wages	18,472.20	
Carroll County Registry of Deeds	167.47	
Civil Solutions, engineer reviews	37.50	
Conway Sun, ads	759.50	
Donahue, Tucker & Ciandella, legal	1,813.29	
Fairpoint Communications, phone	896.12	
Cheryl Nealley, picking up books	23.20	
North Country Council, Plan/Land Use Books	48.00	
		22,217.28

Town of Bartlett, NH

#4194 GENERAL GOVERNMENT BUILDINGS

Brooks Communication, phone repairs	135.20
James Campbell, trash haul off	225.00
George Fadden, septic pumped	262.50
Frechette Oil, fuel & furnace repairs	3,589.67
Chris Geary, clean town hall	2,040.00
Intervale Lock & Safe, back door lock repair	105.00
Lock Ship, keys	165.00
Lower Bartlett Water Precinct, water usage	210.00
Lucy Lumber, ice melt, light bulbs	60.96
Milford Flooring, carpet TC/TC	1,250.00
NH Electric Coop. Inc.	4,061.11
Rick Murnik, shovel & mow town hall	925.00
Office Depot, supplies	188.92
Pike Industries, paving of yard	2,632.63
Pope Security, monitoring fee, testing	620.50
Rocky Branch Builders, roof repairs	814.00
David Shedd, basement wall built	975.00
Jonathan Taylor, lights repaired	228.90

18,489.39

#4195 CEMETERIES

E G. Chandler, mowing Intervale Cemetery	1,990.00
Limbs to Lawns, mowing Glen House	670.00

2,660.00

#4196 INSURANCE

Compensation Funds of NH, workers comp.	16,194.77
NHMA Liability Trust, prop. liab. Ins.	44,252.14

60,446.91

#4198 TAX MAP

0

#4210 POLICE DEPARTMENT

DETAIL WAGES

Janet Champlin	120.00
Michael Chapman	517.50
George Cole	1,650.00
Cheryl Harris	900.00
Robert Knight	405.00
Ian MacMillan	2,160.00
Jamie-Lynn Sheehy	585.00
John Sutton	525.00

MAINTENANCE POLICE DEPARTMENT

AAA Police Supply, ammo	1,109.00
Admiral Fire & Safety, cargo pants	584.23
Barbara Bush, sec. wages	18,472.20
Biller Press, parking tickets	180.60
Blue Book	24.95
Carroll County Sheriffs Dept., coverage	9,626.00
Janet Champlin wages	49,955.54

Town of Bartlett, NH

Michael Chapman, Full time wages	7,672.52	
Michael Chapman, holiday pay	450.00	
Michael Chapman, reimb. clothing	125.84	
Michael Chapman, part time officer wages	11,551.50	
George Cole, wages	4,988.64	
George Cole, uniforms	25.95	
Computer Hut, toner	148.09	
Computer Port, computer & repairs	85.00	
Conway Area Humane Society, contract	150.00	
Conway Daily Sun, ad	520.50	
Crest Chevrolet, cruiser rep.	59.85	
Diamond Ledge, cruiser set up with lights, etc.	5,255.58	
Fairpoint Communications, phone	1,828.15	
Frechette Tire, tires	1,886.40	
Galls, gloves	68.64	
Mitchell Gove, wages	5,243.11	
Cheryl Harris, wages	40,292.01	
Cheryl Harris, holiday wages	1,249.71	
Betty Holmes, animal control officer	835.00	
Intervale Lock Shop, keys	90.00	
Jackson, Town, vest	300.00	
Lynn Jones, Chief search expenses	350.02	
Robert Knight, wages	23,295.06	
Robert Knight, boots	167.48	
Lucy Lumber	128.46	
Jesse E. Lyman, Inc., gasoline	10,361.23	
Ian MacMillan, wages	13,735.50	
Memorial Hospital, Chapman physical for academy	248.00	
NAPA, vehicle maintenance	1,296.29	
NHMV, plates	32.00	
Neptune, uniforms	866.05	
Ed Nolan, police chief search	2,397.42	
Patchs Market, flashlight batteries	5.79	
Progressive Auto, cruiser repairs	1,029.97	
Psychological Resources, testing	160.00	
Jamie-Lynn Sheehy, wages	46,296.32	
Jamie-Lynn Sheehy, holiday pay	1,802.35	
Jamie-Lynn Sheehy, alterations, mileage	691.00	
State of N.H., M/V and criminal books	16.00	
John Sutton, wages	7,911.00	
John Sutton, pants	53.99	
Tims Garage, cruiser maintenance	740.00	
TMDE, radar calibration	566.65	
Tri-Tech Software, computer support	1,080.00	
Verizon Wireless	759.46	
	<hr/>	283,631.55
#4215 AMBULANCE	5,700.00	
	<hr/>	5,700.00

Town of Bartlett, NH

#4220 FIRE DEPARTMENT

Appropriate Choice Safety, suppressant	3,129.00
Bergeron Protective Clothing	19,617.05
Daniel Brodney, attendance	50.00
Conway Daily Sun, truck ad	288.00
Philip DeSisto, attendance	200.00
G. Fadden, unthawed septic pipes	695.20
Fairpoint Communications, phone	2,427.61
Fire Program, computer software	570.00
Fire Tech & Safety, scba repairs, gas detector	2,022.14
Frechette Oil, fuel oil, burner maintenance	7,649.08
Galls, boots	457.65
Chris Geary, cleaning	2,040.00
James Gilroy, attendance, reimb.	160.40
Robert Goudreau, fire fighter training	270.00
Jeremy Gordon, attendance	200.00
Ernest Hiscox, attendance	50.00
Industrial Protection, hydraulic tools maint.	990.50
Interstate Fire Protection, extinguisher	167.45
Roger Labbe, attendance, reimb.	161.83
Lakes Region Fire Apparatus, equip. rep.	5,255.62
James Langdon, attendance	50.00
James Langdon, detail	150.00
Lower Bartlett Water Precinct, water usage	221.00
Jesse E. Lyman, gas & diesel	3,345.69
Lucy Lumber, misc. bldg. supplies	1,066.79
Rick Murnik, plowing/shoveling, etc.	2,322.50
NAPA, vehicle maintenance	598.76
N.H. Electric Coop, Inc.	5,305.68
Office Depot, office supplies	331.00
Joe Orsino, attendance	200.00
Ossipee Mountain Electronics, radio & pager repairs	1,530.85
Patch's Markets, Inc., gas, fire permits	842.96
Pope Security, monitoring fee	338.00
Portland Glass, light lenses	118.29
Postmaster, box rent	56.00
Presby Steel	68.25
Progressive Auto, vehicle repairs	177.29
Rockingham Electric, lights	699.06
Jennifer Roberts, attendance	50.00
Lynn P. Roberts, wages	47,941.63
Lynn P. Roberts, overtime wages	2,627.50
Lynn P. Robert, detail	360.00
Lynn P. Roberts, reimb.	38.99
Lynn P. Roberts, fire permits	90.00
Rose Roberts, attendance	100.00
Rose Roberts, detail	180.00
William Rose, attendance	150.00

Town of Bartlett, NH

Smart Equipment. radio repairs	498.00
Clayton Smith, attendance	150.00
Clayton Smith, detail	120.00
State of NH, criminal record checks	49.75
Tim's Garage, veh. maintenance	170.00
Treasurer, State of NH, Firefighter I training	140.00
Union Leader, truck ad	169.56
Valladares, vehicle repairs	3,478.78
Verizon Wireless	646.26
Peter Villaume, attendance	100.00
Peter Vaillaume, detail	90.00

WAGES

B. Bennett	1,385.50
D. Brodney	1,289.25
T. Chick	760.00
P. DeSisto	1,963.00
J. Gilroy	2,151.50
J. Gordon	1,080.00
A. Hackett	74.25
E. Hiscox	344.50
S. Illsley	1,505.25
R. Labbe	1,582.00
J. Langdon	2,108.00
C. Marcotte	26.00
R. Oliveira	304.50
J. Orsino	2,079.00
J. Roberts	627.75
R. Roberts	2,997.00
W. Rose	2,028.00
C. Smith	2,025.00
P. Villaume	1,185.75
P. Walsh	398.25

146,888.62

#4312 HIGHWAY DEPARTMENT

WAGES

Travis Chick	49,861.43
Bradley Hill	42,569.70
John Karz	49.50
James Langdon	3,871.14
Donald Miller	44,452.43
Colton Young	41,032.35

MAINTENANCE HIGHWAY

Agri, grader gauge	78.70
Airgas East	113.54
Anderson Equipment, Komatsu handle, loader parts	714.61
Aramark, clothes	611.42

Town of Bartlett, NH

Arrow Equipment, heater serviced	597.50
B-B Chain, chain links, etc.	860.40
Civil Solutions, driveway issue	127.50
A. J. Coleman, shims, grader wear strip	1,188.19
Coleman Rental Service, roller rental, gauge, gas tank	1,530.15
Conway Sun, ads	163.40
Cross Machine, grader cylinder, flange	1,547.74
Diesel Works, parts & repairs	812.89
DiPrizio Truck , water pump, front end	3,145.17
L. A. Drew, hauling of salt	1,896.00
G. Fadden, septic	210.00
FF & J Trucking, trucking sand	1,560.00
H. Fairfield, repairs/parts	9,354.71
Fairpoint Communications	881.60
Frechette Tire	10,143.54
Glen Sand & Gravel	2,188.80
Gorham Spring, repairs truck 2	722.58
Granite State Minerals, salt	44,637.25
Haley Excavating, wheeler rental	1,560.00
Hancock Lumber, truck body	181.85
High Street Sand	12,745.00
Bradley Hill, boots	100.00
Jordan Equipment, grader wing blades	528.48
Labonville, boots	606.70
Liberty International, starter, drive shaft	1,984.31
Lower Bartlett Water Precinct, water	218.25
Jesse E. Lyman, Inc. gas/diesel	38,298.00
Lucy Lumber, misc supplies	4,035.94
Donald Miller, boots	108.00
Matheson Tri-Gas, aceteylen, oxygen	560.23
Milton Cat, grader ball joints	324.87
Morrison & Sylvester, vehicle maintenance	961.52
NAPA, equipment parts	8,594.28
N.H. Electric Coop, Inc.	2,882.77
NH Public Works, dues	25.00
North Country Disposal, septic pumped	350.00
North Country Tractor, mower parts	1,483.20
Northland Industrial, backhoe parts,repairs	2,351.81
Pike Industries, cold patch	2,312.55
Presby Steel, tube for wing arm, etc.	1,124.87
Primary Care-DOT physical	121.55
Rotten Rock, trucking sand	1,690.00
Smart Equipment, radio antenna	123.95
Southworth-Milton, grader air tank parts, clips, tubes	3,246.23
Treasurer, State of NH, signs, delineator posts	856.62
Valladares Repair, vehicle parts/repairs	33,176.77
White Mtn. Oil & Propane, propane	4,786.84
Colton Young, boots	59.76
	59.76

390,321.59

Town of Bartlett, NH

#4324 SOLID WASTE DISPOSAL

James Ainsworth, wages	36,130.64	
AVRDD-Mt. Carberry Landfill	106,872.02	
Jon Edgerly, wages	45,758.72	
Earle Fernald, wages	41,154.64	
Grover Garland, Jr., wages	2,568.24	
Raymond Hill, wages	2,125.61	
Ralph Mallett, wages	961.00	
North Conway Incinerator Service, haul off	42,750.00	
Town of Conway, Hazard Waste Day	1,625.13	
Treasurer, State of NH, landfill decals	192.35	
	<hr/>	280,138.35

#4442 WELFARE

General Assistance	11,593.19	
	<hr/>	11,593.19

#4520 PARKS & RECREATION

Annette Libby, wages	42,259.90	
Katie Young, wages	10,814.55	
	<hr/>	53,074.45

#4550 LIBRARY

Bartlett Public Library, Treasurer	10,693.03	
Elizabeth Kelsea, wages	6,384.00	
Kathleen VanDeursen, wages	23,217.62	
	<hr/>	40,294.65

#4583 PATRIOTIC PURPOSES

Bartlett Recreation Dept.,parade prizes	1,700.00	
Francis P. Murphy, VFW flags	367.50	
	<hr/>	2,067.50

#4613 CONSERVATION COMMISSION

Carter Miller, mowing	242.00	
NH Assoc Conservation commission, dues	270.00	
Tuttle Lawn Care – annuals for intersection	717.83	
	<hr/>	1,229.83

#4711 PRINCIPAL-LONG TERM BONDS/NOTES

Northway Bank,Tropical Storm Irene bond	95,000.00	
	<hr/>	95,000.00

#4721 INTEREST-LONG TERM BONDS/NOTES

Northway Bank, Tropical Storm Irene bond	4,096.40	
	<hr/>	4,096.40

#4723 INTEREST-SHORT TERM NOTES/TAN

Northway Bank – T.A.N.	37,060.62	
	<hr/>	37,060.62

OTHER

Northway Bank – T.A.N. principal		4,500,000.00
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Town of Bartlett, NH

PRECINCTS/COUNTY/STATE/SCHOOL

Carroll County Treasurer	1,393,691.00
Intervale Lighting Precinct	2,030.00
Kearsarge Lighting Precinct	3,286.00
Lower Bartlett Water Precinct	232,445.00
North Conway Water Precinct	162,777.00
Town of Bartlett, yield tax escrow release	3,111.71
Treasurer, Bartlett School District	6,216,215.00
Treasurer, State of NH – dog licenses	415.00
Marriage licenses/search fees	2,082.00

REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS

Alpine Title Service, tax reimb.	453.00
Brian Appleby, overpayment	1,242.00
Cynthia Astrachan, vet. credit	300.00
Timothy Baker, overpayment	1,098.00
Bank of NH, overpayment	449.00
John Booker, overpayment	677.00
Bosen & Assoc, overpayment	33.00
Cersosimo Lumber Co, YT bond refund	1,690.43
Jeffrey & Kristen Child, overpayment	194.20
Colonna Law office, overpayment	41.00
Corelogic Real Estate, overpayment	236.00
Corelogic Real Estate, overpayment	6,811.00
Corelogic Real Estate, overpayment	3,450.00
Harry & Nancy Darby, vet. credit	700.00
Deluca Corminick Living Tr, overpayment	1,850.00
Susan Eliason, overpayment	489.00
Clark Forrester Family, overpayment	40.00
John Frerk, refund m/c plates	188.64
Glen Sand & Gravel, abatement	330.90
Hoops Realty, abatement	35,070.21
Thomas Katsapetses, M/V plate reimb.	209.50
Jeffrey & Jennifer King, abatement	54.82
Liege Corp,, abatement	367.13
Virginia Mazman, overpayment	184.00
Brenda Medeiros, abatement	301.55
Northway Bank, unused line fee	123.28
Northway Bank, overpayment	1,889.00
Susan and Kevin Soraghan, overpayment	21.58
Maureen Sparti, overpayment	29.00
State Department Federal, overpayment	270.00

**REPORT OF THE TRUST FUNDS
OF THE TOWN OF BARTLETT
For Year Ending December 31, 2015**

The report for the Trust Funds which includes the Capital Reserve Funds and Cemetery Trust Fund was not available as of press time for the annual Town Report.

**REPORT OF THE COMMON TRUST FUND
INVESTMENTS OF THE TOWN OF BARTLETT
CEMETERY FUNDS REPORT
For Year Ending December 31, 2015**

The report for the Cemetery Trust Funds was not available as of press time for the annual Town Report.

AUDITOR'S REPORT

November 9, 2015

To: Board of Selectmen

SUBJECT: Town of Bartlett Audit - 01/01/2014 through 12/31/2014

A review of the Town's financial records for the above-captioned period disclosed that all record keeping activities were conducted in a satisfactory manner. Receipts of funds and disbursements were reconciled in a timely manner. All funds recorded in the Town's ledgers were reconciled with bank statements and other investment accounts as of year end. Adequate segregation of duties exist between the various town functions.

The review disclosed the following matters which are brought to the Selectmen's attention:

Financial Records/Selectmen's Office

No matters subject to comment were noted. Procedures in place are adequate to support verification.

Treasurer

No matters subject to comment were noted. Procedures in place are adequate to support verification. Strong procedures in place to assure accurate bookkeeping records.

Town Clerk/Tax Collector

There is currently no back up for the tax collector's software program and there is no current deputy, should she be absent, who could take over her duties. After the audit, a software backup program was installed. Training should be started to provide a qualified back up person to perform these duties and computer passwords should be placed in a sealed confidential envelope and placed in the vault.

Library Trustees

No matters subject to comment were noted. Procedures in place are adequate to support verification.

Trustees of Trust Funds

Library Trust Funds were overstated by \$6.00 on work papers compiled by the Trustee but the discrepancy was corrected during audit. It did not effect the year end statement. No other matters subject to comment were noted.

I would be happy to discuss these findings with the Town's Officials should they have any questions about the audit.

Respectfully submitted,

FRANK MATRANGA, Elected Auditor

BARTLETT CONSERVATION COMMISSION 2015 ANNUAL REPORT

The Bartlett Conservation Commission continues in an advisory role of wetlands protection. The Commission reviews all of the New Hampshire Department of Environmental Services (DES) Wetland applications submitted. Commission members conducted visits and met with the owners/representatives, abutters, and other interested parties to assure the reasonableness of plans and to determine if the impact that would disturb wetlands was being realistically minimized. If applicable, the Commission suggested the exploration of alternative approaches to the parties involved (owners/representatives, NH DES and/or Selectmen). The Commission continued to monitor permitted projects that involved wetlands.

Again in 2015, the Commission remained involved in the NH DES river water-testing program known as VRAP (Volunteer River Assessment Program). To make this testing as meaningful as possible, the commission selected three sites on the Saco River as it runs through the town of Bartlett. These test sites provide data that indicate the water's quality where it enters Bartlett, at a mid-point and as it leaves the town's boundary. This protocol allows the Commission to better pinpoint any problems should they arise. A few years ago specific lab tests were added to assess changes in river water quality associated with development taking place along and near the riverbank. This additional testing will continue through 2016. All scientific equipment and lab services are funded by DES and all the river testing is done by volunteers at no cost to the Town of Bartlett. These test results can be viewed at DES.NH.GOV under VRAP – Saco River.

Post Irene repair work in the National Forest continued into the summer. Forest Service personnel confirmed that as of August all roads and bridges are back to full service.

The Commission remains dedicated to preserving the accessibility of clean water both for drinking and recreational purposes. 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 by accident, lack of knowledge or design. The Conservation Commission urges all the residents of Bartlett, full and part-time alike to be mindful of the wetlands and strive to protect them.

The current Conservation Commission members are Nancy Oleson, Beth Gray and Daryl Mazzaglia (Chair) who will all continue their service through 2016. The Commission is actively looking for more members to join its ranks. Anyone interested in participating in this important endeavor or in joining the VRAP testing group should contact the Selectmen's office at Bartlett Town Hall.

Respectfully submitted,
DARYL MAZZAGLIA, Chair

PLANNING BOARD REPORT

In 2015 the pace of development in town continued at the low level of recent years. The Planning Board approved two subdivision applications creating four new lots, one amendment to a subdivision plan, three boundary line adjustments and four voluntary lot mergers. The Board also considered one request for a determination of the necessity for commercial site plan review (the Grant's expansion) and decided that the activity did not rise to the level that would require site plan review, and reviewed two modifications to existing cell phone towers.

The Board spent considerable time over the last year updating the town Master Plan. The Plan was originally adopted in 1985 and revised in 2002. The town has been relatively stable since that time and the current plan does not represent a change in the vision for the town. Background information has been updated and changes since the last plan addressed. Progress since the last plan has been noted, some outdated recommendations eliminated and a few new recommendations added. The Board held a public hearing on the initial draft revised plan in October. Copies of the current draft are available at Town Hall and on the town web site. The Board is accepting comments on this draft until March 15, 2016. The Board will also be conducting a survey of town residents on the revised plan at town meeting. A second public hearing will be scheduled once the comments and survey have been compiled and reviewed by the Board.

In 2015 two new members were elected to the Board – Scott Grant and Peter Gagne. We would like to extend our thanks to Margaret Lavender, who served one term on the Board.

On a personal note, I am stepping down after four terms on the Board and ten years as Chair. I would like to thank the current and past members who have served on the Board with me. They graciously donate their time, skill and knowledge and our town could not function without them. I would also like to thank secretary Barbara Bush, who has carried out the administrative work of the Board for many years and who has been of valued help to me.

Respectfully submitted,
DAVID PUBLICOVER, Chair

BARTLETT PUBLIC LIBRARY REPORT 2015

"Knowledge is free in the library, just bring your own container" – Unknown

Patronage of the Bartlett Public Library remained stable with some periods of growth from early summer on. The Library continues to provide services to the residents of Bartlett in a variety of ways. Contrary to what some may think, people do still read books in print and some even prefer them to electronic books! It doesn't matter to us how people read, if they like to read we are able to provide a service. One of the greatest benefits for those who prefer e-readers is the library's membership in the NH Downloadable Consortium known as Overdrive. Through our membership and the individual's library card, patrons are able to access thousands of e-books, audio books, and added this year, magazines. Many electronic devices, laptops and desktops allow access to this service so if you are interested in trying it, just call or stop in to the library for more information. In addition to our extensive book collection which normally covers at least seventy-five percent of the New York Times best-seller list, we also have DVD's, audio books and periodicals available to loan. To augment our own collection we are also part of a group of Carroll County libraries who share a rotating collection of additional DVD and audio book titles known as the BVLA collection. Bartlett Public Library also provides computers for public use, printers and copy and fax services. In addition to these services if there is an item we do not have in our own collection we are able to borrow from any other Public Library in the State through our Inter-Library loan system, an invaluable service facilitated by a weekly van delivery.

The Librarian is a member of the Carroll County Library Cooperative which meets once a quarter. These meetings provide an opportunity for local librarians to share information about library issues and news as well as providing a forum for a variety of presenters and roundtable discussions. The Librarian is also an active member of the One Book One Valley planning committee. This is a community wide reading event which just celebrated its 10th year here in the valley. The committee begins meeting sometime mid-winter in order to choose an author and title as well as plan programming for the fall event. The Librarian continues to attend free technology workshops sponsored by the New Hampshire State Library in Concord and at other public libraries in the State. The Librarian took a Library Science continuing education class online through Northeast Kentucky University supported by the Friends of the Bartlett Public Library.

The Friends of the Bartlett Public Library continue to enrich the library with the events they sponsor and their support of the Librarian. Once again the annual 4th of July used book and bake sale was a big success. We seem to see many of the same faces of people who look forward to this annual event as well as some new faces. The Friends group also facilitates a monthly book discussion which meets on the second Tuesday of the month at 7:00 pm in the library. The Summer Reading Program was an additional event supported by the Friends. We appreciate the support of our Friends group and all of the members of the Friends of the Bartlett Public Library. Stop in to your local library and see what's new or come in on the first or third Monday of the month at 6:30 pm and knit with us!

Respectfully submitted,
KATHLEEN VAN DEURSEN, Library Director

Library hours:

Monday and Wednesday 2pm-8pm
Tuesday and Thursday 2pm-5pm
Saturday 11am-3pm

BARTLETT PUBLIC LIBRARY SPECIAL FUNDS 2015

Checkbook Balance \$1,994.43

Garland Children's Book Fund	
Cash on hand December 31, 2015	\$ 6,134.00
Jeanette Kimbrough Fund (earmarked for new library)	
Cash on hand December 31, 2015	465.00
Memorial Gifts	
McKinney (deposited in checkbook)	50.00
Library Fund	
Total Funds on hand December 31, 2015	10,144.00
History Fund	
Cash on hand December 31, 2014	<u>19,664.00</u>
Total Funds on hand December 31, 2015	<u>\$19,678.00</u>

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

2015 Budget		2015 Actual
	<u>INCOME</u>	
\$41,500	Town Appropriation	\$ 40,294.65 ¹
	Copier Fees and Lost Books	123.00
	Memorial Gifts	50.00
	TOTAL INCOME	\$ 40,467.65
	<u>OPERATING EXPENSES</u>	
\$22,890	Compensation - Librarian	\$ 23,218.00
7,500	Compensation - Library – Assistant(s)	6,384.00
\$30,390	TOTAL	\$ 29,602.00
	<u>LIBRARY MATERIALS</u>	
\$ 6,000	New Books	\$ 6,338.00
350	Periodicals	339.00
250	Non-Print (DVDs)	*
438	Downloadable Audio Books	545.00
7,038	TOTAL	\$ 7,222.00
	<u>COMPUTER & TECHNOLOGY</u>	
300	Supplies and maintenance	\$ 601.00
500	Destiny Server System	500.00
800	TOTAL	\$1,101.00
	<u>ADMINISTRATION</u>	
800	Supplies	\$459.00
1,040	Telephone	952.00
100	Travel & Conference	64.00
400	Copier Maintenance	61.00
500	Dues	375.00
300	Continuing Ed	0.00
120	Programs	100.00
12	Miscellaneous	55.00
3,272	TOTAL	\$ 2,066.00
\$41,500	TOTAL EXPENSES	\$39,991.00

¹The library was mistakenly overpaid in 2014 by \$1,205.35. The budget approved for 2015 was \$41,500 and the payments were reduced by the overage amount of \$1,205.35 thus the actual paid in 2015 was \$40,294.65

BARTLETT PUBLIC LIBRARY BUDGET 2016

Compensation

Librarian	\$23,348
Assistant Librarian(s)	7,100

Library Materials

New Books/Audio Books/DVDs	6,500
Periodicals	400
Downloadable Books	550

Computer

Destiny Server System	500
Supplies and Maintenance	600

Administration

Supplies	600
Telephone	1,040
Travel and Conference	100
Copier Maintenance	200
Dues	500
Continuing Education	200
Programs	100
Micellaneous	100

TOTAL EXPENSES	\$41,838
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THE BARTLETT HISTORY FUND

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

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

- All moneys received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town. This material will then become a part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 2014 was \$19,664.

Cash on hand as of December 31, 2015 is \$19,678.

The Library has copies of its two histories: *Bartlett, New Hampshire; In the Valley of the Saco* and *The Latchstring was Always Out: A History of Lodging, Hospitality and Tourism in Bartlett, New Hampshire*, by Aileen Carroll, and a reproduction of the 1896 Birdseye Map of Bartlett for sale in the library. These books are also for sale in the local bookstores.

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

BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2015

In 2015, the Bartlett Police Department focused our efforts and resources towards providing strong community oriented policing. As part of supporting the community we serve and protect, the Bartlett Police Department worked to develop and strengthen positive relationships with community members, supported and participated in community events, and increased our presence on the roadways and in our neighborhoods throughout our town.

As a result of meeting with community groups and individual citizens and business owners throughout the year, our officers engaged in directed speed enforcement patrols. Directed speed patrols are conducted in targeted areas that have been identified as areas of concern. This resulted in a sharp increase in the number of motor vehicle stops as compared to past years. This year also brought about the new 'Hands Free' law that prohibits drivers from using their hands to talk or text on cell phones or other electronic devices. However, the main goal of directed patrols is not about issuing tickets, it is about being proactive by being visible and slowing down motorists who are speeding or distracted. The areas where Officer's focused their attention on included the stretch of Route 16 through Intervale, West Side Road, and Route 302 in Bartlett Village. We certainly appreciated the thank you's, friendly waves and the many thumbs up we received from residents in the village during these patrols, as traffic slowed down! These efforts will continue in the new year.

Examples of the Bartlett Police Department's support of community events included: organization and presentation of a fraud prevention seminar held at the Glen Fire Station, participation in a regional heroin abuse symposium, conducted neighborhood crime prevention meetings, shared regular sit down lunch visits with the students at the Josiah Bartlett Elementary School, played in the band concert with elementary school students, met individually with residents and business owners to address concerns and problem solving, and supported local community events to include parades, summer music concerts in the Village, and assisted at various special events.

This year several felony arrests were made for crimes that were directly linked due to drug abuse and addiction, to include burglaries of residences and thefts from both homes and cars. Although we have more than doubled the number of arrests as compared to past years, we know that we cannot simply arrest our way out of the nation-wide drug abuse crisis. We urge families and friends with loved ones who are abusing or addicted to drugs, to assist them in getting treatment.

Throughout the year, we formed even stronger partnerships with our neighboring police departments, both in training together and sharing intelligence. In working together and collectively, we investigated several serious crimes that effected all of our communities, and that resulted in the arrest and successful prosecution of their perpetrators.

During 2015, the Bartlett Police Department's roster experienced a few significant changes. In July we welcomed Officer Michael Chapman to the department as a part-time Officer. In October, after a competitive hiring process to fill a full-time position, we selected and hired Officer Chapman to the full-time roster. Also in October, full-time Officer Cheryl Harris was deployed with the United States Navy for a one year commitment. The Bartlett Police Department is pleased to report that full-time Officer Jamie Sheehy and part time officers Robert Knight, Mitch Gove, John Sutton, George Cole and Ian MacMillan continued to serve on the department. And after a competitive hiring process in April, and having served as your Interim Chief since January, I was proud to be selected as the new Bartlett Police Chief. As your Chief, and as a resident of Bartlett, I am fully committed to meeting the needs of our community by listening and working with everyone in our town.

Our department sincerely thanks the support provided by the Selectmen and the staff at Town Hall, the Fire Department, Public Works Department, Bartlett/Jackson Ambulance, the Josiah Bartlett Elementary School staff, the Bartlett Recreation Department, and the invaluable assistance provided by the Carroll County Sheriffs Department and the New Hampshire State Police.

The Bartlett Police Department especially thanks the people in town who have assisted us throughout the year, and we will continue to work collaboratively with you, the community we serve.

Respectfully submitted,
CHIEF JANET HADLEY CHAMPLIN

POLICE ACTIVITY REPORT 2015

In 2015, the Bartlett Police Department responded to over 4,000 calls for service. Of note are the following types of calls:

Activity	Number of Calls
911 Hang-Ups	64
Alarms	288
Arrests	49
Assist Citizen	321
Animal Calls	70
Burglary	13
Disturbance/Noise Complaints (general)	143
Domestic Related Disturbances	23
Motor Vehicle Accidents	127
Motor Vehicle Stops	761
Pistol Permits Issued	58
Sex Offender Registrants	7
Suspicious Activity	109
Thefts	58
Attempted Suicide	9
Untimely/Unattended Deaths	6
Welfare Check (check well being)	74

BARTLETT JACKSON AMBULANCE SERVICE 2015 ANNUAL REPORT

The year 2015 found Bartlett Jackson Ambulance Service at par with last year, slightly above the 500 call mark. The average call still takes about two hours from start to completion. Better documentation programs have sped this up a bit.

Bartlett Jackson Emergency Medical Services acts as a clinical site for SOLO and continues to be a great success! Several students have joined our service and we continue to encourage them to become involved in their own community wherever that may be.

Bartlett Jackson data collection regarding mTBI continues and is entering its third year. This is an effort to identify concussions in the early stages in order to provide the most appropriate treatments. This is a blind study that identifies the injury, how quickly it was recognized and the follow up care. Patients and schools have responded very well to the efforts put into this program. We are currently exploring ways to work with pediatric physicians regarding concussion injuries in younger children.

Motor vehicle accidents and structure fires continue to keep our members busy as well. Calls that result in standing by to support police officers have risen slightly over the past few years. This includes local police, as well as County Sheriffs and the NH State Troopers.

Opiate misuse continues to be an issue through the United States, and New Hampshire is no exception. We are working with the Mount Washington Supports Recovery group and have participated in a Narcan training open to the public. Our goal is to make a positive impact and reduce substance addictions in our community.

Billing continues to be a challenge as patients often change carriers yearly. We have made a significant improvement gathering insurance cards at the times of service.

Bartlett Jackson EMS continues to develop community relations with a cooperative agreement with the VNA of Mt. Washington Valley. This is an effort to allow patients to remain in their homes and enjoy their quality of life, and results in lower health care costs. We offer lift assistance and suggestions as to where products such as power chairs and grab rails can be purchased, and occasionally, who patients can contact to assist in the installation of these products.

Bartlett Jackson EMS currently has five members in college and universities that are active members. Most of these students are pursuing careers in medicine.

Town of Bartlett, NH

These include Physician Assistant, Pre-Med, and advanced EMT and fire fighters. We are proud to have helped launch many medical careers over the the years! This includes MDs, DOs, PAs, BSN, MSN and Paramedics that are currently working in the Valley that got their start with BJAS.

We would like to thank the towns of Bartlett and Jackson, the citizens of both towns and the folks of Hart's Location for their support - we can't do this without You! Thank you to New Hampshire Fish and Game and the New Hampshire State Police from Troops E and F for all you do to keep us safe in both the urban and wilderness settings. We would also like to thank Bartlett Fire, Jackson Fire, Bartlett Police, Jackson Police, Carroll County Sherifs dispatch and officers for all their efforts. Also to Memorial Hospital and Saco River Medical group for your trust and support in BJAS. Thank you to the AMC for sharing your personnel as well as Attitash, Jackson Ski Touring, Black Mt. patrollers, SOLO, and US Forest Service. Working with all of you in back country injuries has always been a pleasure.

Respectfully,

RICK MURNIK

SUE GAUDETTE

ERIC PEDERSON

2015 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

Balance Forward	\$ 2,311.68	\$ 2,311.68	\$ 1,002.92
INCOME			
	BUDGET 2015	ACTUAL 2015	BUDGET 2016
Payments	\$78,000.00	\$68,187.05	\$70,000.00
Medicare	40,000.00	45,901.73	46,000.00
Other Income	-0-	2,762.42	-0-
Town of Bartlett	14,445.00	5,700.00	19,707.00
Town of Jackson	9,630.00	4,815.00	13,138.00
Hart's Location	-0-	500.00	500.00
Total Income	\$142,075.00	\$127,866.20	\$149,345.00
EXPENSES			
Equipment Maintenance/Rental	2,400.00	1,054.63	2,400.00
Insurance	11,000.00	8,415.96	11,000.00
Other Expenses	500.00	1,119.00	1,200.00
Payroll Expenses (incl. FICA+MC)	100,000.00	101,755.70	103,000.00
Supplies/New Equipment	14,000.00	8,809.56	12,000.00
Telephone/Internet	800.00	977.10	1,200.00
Training/Dues	2,000.00	1,819.45	10,400.00
Contract Services	11,000.00	2,216.55	7,545.00
Postage	375.00	695.33	600.00
TOTAL	\$142,075.00	\$126,863.28	\$149,345.00
Ending Balance		\$ 1,002.92	

DONATION ACCOUNT SUMMARY

(CD's in Citizens Bank)

Beginning Balance 1/1/15	\$11,518.94
Donations	5,598.73
Ending Balance	\$17,117.57
Citizens Bank CD	\$17,117.57
To Deposit on Renewal	100.00
Ending Balance	\$17,217.57

BARTLETT JACKSON AMBULANCE SERVICE 2015 PAYROLL

Beck, Laura	\$ 412.00
Berwick, Crystal	1,781.00
Berridge, Carl	300.00
Billingham, Jesse	531.00
Brodney, Daniel	998.00
Chandler, Nina	171.00
Clark, Andrew	752.00
Clark, Nancy	2,528.00
Cote, Jeffrey	2,427.00
De, Joyeeta	30.00
Duffy, Quinn	2,377.00
Elam, Eric	65.00
Estabrook, Lauren	1,440.00
Fitzgerald, Corey	112.00
Gaudette, Susan	3,500.00
Greig, Thomas	11,489.50
Hunt, Matt	251.50
Maloberti, Maxwell	11.00
Murnik, Haley	7,937.00
Murnik, Lara	6,166.00
Murnik, Michael	16,725.50
Odell, Leslie	701.50
Pedersen, Eric	612.00
Roberts, L. Patrick	7,171.00
Robertson, John	230.00
Roman, Joe	4,732.50
Rose, Anya	219.00
Sims, Jennifer	11,351.50
Slade, W. Scooter	475.50
Swartz, Bethann	905.00
Tauber, David	100.00
Villaume, Peter	2,292.00
Wunderlich, Holly	5,730.10
TOTAL	<u>\$94,524.60</u>

BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2015

Once again we have had a very busy year and responded to 295 calls in 2015, slightly lower than 2014 and well below our high of 380. One reason for this decrease is our working closely with the residential rental condo businesses in Town to change the way the alarms are monitored while remaining compliant with the Life Safety Code, reducing the number of our frequent flyer, false alarm type of calls.

We were fortunate in being awarded an FEMA AFG Grant to purchase a new Ladder truck. This truck retailed for \$836,000 however the cost to the taxpayers was \$90,872. We have been training with this truck increasing our skills and will continue to do so in 2016 along with our other hands-on type of training.

With the Selectmen's blessing, we have written another grant this year to help replace the 1953 Dodge M37 we use as a Forestry truck. The replacement vehicle will be significantly safer, more versatile, and better equipped with a water tank and pump in the rear body, giving us a water supply to fight the brush/forest fires. The total cost of our grant project is \$128,500 with the taxpayer's portion being \$6,119. We would appreciate your support of this important piece of equipment.

There are a significant number of properties that have not yet put up a 911 number. This system is designed mainly to help first responders locate your residence in an emergency. Please take the time to put up a 911 sign that is visible, day or night, from the end of your driveway. If your house sits off the road any distance, please put your 911 number out at the end of your driveway. The time saved by not having to search for your number gets us to your emergency quicker!

Smoke and carbon monoxide detectors are now required to be in every home and residential occupancy. The property owner is responsible for making sure there are properly working, up-to-date smoke and CO detectors in the building. Studies and statistics show that properly installed and maintained smoke and CO detectors save lives!! Investigations into many fatal fires and other fatal residential incidents show that either there were no smoke or CO detectors in the residence or, there were smoke and CO detectors but either the battery was taken out of the detector or it was so old it simply just didn't work.

We are in need of new members and if you're interested in helping your friends and neighbors, please stop by the Glen Station anytime you see the red Chief/Command vehicle parked out front or come to a training meeting at 6pm the second or fourth Tuesday night of the month and see some of what we do.

We would like to take this opportunity to thank all of the people and agencies that support us throughout the year including the 11 member Departments of the Mt. Washington Valley Mutual Aid Association, the Jackson Fire Dept., Bartlett Highway, Bartlett Police Dept., Selectmen's Office, and the Bartlett/Jackson Ambulance Service. Last but not least the hard working taxpayers of this Town, for without your support none of this would be possible.

If you find yourself needing our assistance please do not hesitate in calling 911 and we will respond to your call. It surprises us how many times folks held off calling 911 because they didn't want to bother us. This is what we do, 24 hours a day, 7 days a week, and 365 days a year. Please stay safe!

Respectfully submitted,

L. PATRICK ROBERTS, Fire Chief

BARTLETT FIRE DEPARTMENT 2015 CALL ACTIVITY

TYPE OF ACTIVITY	NO. OF CALLS
Structure Fire	3
Chimney Fire	3
Vehicle Fire	6
Electrical Fire	3
Dryer Fire	0
Mutual Aid Calls	6
Grass/Brush Fires	7
Motor Vehicle Accidents	46
Structural Collapse	0
Power Lines/Trees Down	8
Propane Incidents	10
Carbon Monoxide Calls	25
Rescues	4
Assist EMS	29
Lightning Strikes	0
Service Calls	26
Assist Other Depts.	6
Fire Alarm Activations	94
Oil Burner Problems	1
Hazardous Conditions	3
Smoke Investigations	4
Animal Rescue	0
Oven Fires	6
Search Lost Subjects	0
Wood Stove Problems	5
Dumpster Fires	0
2015 TOTAL CALLS	295

BARTLETT RECREATION DEPARTMENT 2015 ANNUAL REPORT

During the past year, Bartlett Recreation continued to provide a variety of quality programs for both recreation and leisure for all ages within the towns of Bartlett and Jackson. We also continue to collaborate with other towns to combine programs and opportunities.

We are grateful to our many volunteers who support us throughout the year. We have a Recreation Committee who are the back bone of our organization. Those members are John Ludgate, Beth Carta-Dolan, Norman Head, Gordon Robinson, Jerry McManus, Kyler Drew, Taeri Lyn, Tammy Bronejko, and Jon Hebert, our selectman representative. We could not do all we do without your support.

Our department does not experience a 'slow' season. We are busy throughout the year with planning, preparing and implementing our many fundraisers, events, programs and our variety of sporting programs too. This year was amazing in so many ways.

In April, we took part in the Global Space Challenge with our balloon club. The purpose of the club was to launch a high altitude balloon with photo, video and tracking equipment in a payload box and to retrieve it when it landed. Two community members, Bruce Consaul and Roger Marcoux, headed up the team of 10 students. Roger and Bruce both did an amazing job with this program; the children had a positive and rewarding experience, while learning so very much about space and launching balloons. I know I will never look at a balloon the same again and when I see a child let go of one and watch it travel up, up and away, I will think back on the day that Bartlett Recreation supported and helped fund a mission into space!

Our summers are filled with the very popular Concert in the Park series, our grand 4th of July parade and festivities, as well as a full summer program for our children. Our summer program provides safe, fun and structured activities, with beach, ice cream, field trip and field days. Scholarship funding is available for those who may need some support, just contact my office for info. We work closely with the school and their extended summer program, by providing the opportunity for children to join our program during the time they are here for schooling.

Our goal for the recreation program remains. We will continue to provide a variety of quality recreation and leisure programs for all age groups with the towns of Bartlett and Jackson. I have an open door policy, so feel free to stop by with questions, comments, suggestions. We always are in need of volunteers in a wide variety of ways – come and join in the fun!

Respectfully submitted,
ANNETTE G. LIBBY
Executive Director

BARTLETT RECREATION DEPARTMENT 2015-2016 SCHOOL CONTRIBUTION

Outing Club (coach) Running Club	\$ 200
Outing Club (assistant)	200
Referees' Fees	2,500
Nordic Ski Club (coach)	400
Elementary Field Hockey (coach)	600
Preschool Kindergarten Basketball (coach)	100
Elementary Boys 5 & 6 Basketball (coach)	900
Assistant Elem. Boys 5 & 6 Basketball	500
Elementary Girls 5 & 6 Basketball coach	900
Assistant Elem. Girls 4 & 6 Basketball coach	500
Grade 3 & 4 Boys Basketball (coach)	400
Grade 3 & 4 Girls Basketball (coach)	400
Elementary Soccer Grade 5 & 6 (coach)	800
Asst. Elementary Grade 5 & 6 Soccer (coach)	400
Grade 3 & 4 Soccer (coach)	600
Grade 1 & 2 soccer (coach)	200
Preschool/Kindergarten Soccer (coach)	200
Girls Softball (coach)	800
Girls Softball (coaching assistant)	400
Tee Ball (coach)	200
Lacrosse	300
Half Athletic Director	1,000
Adult Education	500
Enrichment	9,400
Friday Activity Night	1,400
Equipment	700
TOTAL	\$24,500

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT

ACCOUNT SUMMARY

Beginning balance 01/01/15	\$49,180.76
Deposits	49,954.21
Sub Total	\$99,134.97
Minus expenses	69,256.24
Minus bad check	25.00
Add bank error (took check wrong amt.)	3.20
Balance on hand – 12/31/15	\$29,856.93

DETAIL OF EXPENSES-OPERATING ACCOUNT

All Demolition & Asbestos Services, pickup of asbestos	\$ 250.00
Androscoggin Valley, glass disposal	2,628.70
Beauregard Equipment, hoses, filter, elements, labor, injection pump	10,763.73
Civil Solutions, surveying, revising plans	6,269.00
Coleman Rental, skid steer rental	1,932.50
Deluxe Business, envelopes, checks	343.26
Dumpster Gard, dumpster cover with strap	1,140.00
Jon Edgerly, mileage	561.20
Enpro Services, hazardous waste oil disposal, testing, transporting	3,509.00
Fairpoint, phone	509.04
Frechette Tire Company, radial tire	3,046.00
Garland Waste, container rental	179.92
Hiltons Heavy Equipment, hyd. lines, block heater	966.85
Labonville, boots	89.95
Lucy Lumber, misc. bldg. & equip. supplies	351.51
Jesse Lyman, diesel fuel	1,955.91
Mobile Mikes, skid steer, roll off truck, backhoe repairs	1,440.00
NAPA, equipment maintenance	1,008.13
NHDES, hazardous waste manifest	232.60
New Hampshire Electric Coop., electricity	5,612.26
North Conway Incinerator, haul off	9,075.00
Northeast Resource Recovery Assoc., dues, electronics, comingles	16,321.23
Postmaster, stamps	98.00
Smith & Town Printers, payment receipts	561.00
Jonathan Taylor Electrician, lights repaired	261.45
Treasurer-State of NH, operator certification classes	150.00
TOTAL	\$69,256.24

DETAIL OF INCOME - OPERATING ACCOUNT

Bartlett collected for tires/matt./refr./furn./etc.	21,985.00
Jackson collected for tires/matt./refr./furn./etc.	7,029.00
America Beautiful, grant	4,300.00
North East Resource Recovery Assoc., paper, metal, etc.	14,755.91
Roger Labbe, metal contract	1,250.00
Planet Aid, clothes	634.30
TOTAL	\$49,954.21

ROAD AGENT REPORT

In 2015, the Highway Department did a full road reconstruction on a section of Goodrich Falls Road, parts of Alpendorf Loop Road and Karwendal Strasse. Other roads worked on were Jericho Road, Washington Avenue, Middle Ledge Road, West Ledge Road and Cobb Farm Road. These roads all received some hot top that was put down by our grader shim method. We also changed culverts on Rolling Ridge Road, Cobb Farm Road, Washington Avenue, and in the Linderhof area. Grading of our dirt roads was done throughout the summer along with some brush cutting, road side mowing, and ditching.

Skyline Drive, Pendexter Woods Road, and a short section of Mount Surprise Road all received new gravel and hot top as part of the sewer line project done by the North Conway Water Precinct. A lot of roads in Linderhof also received new gravel and hot top due to the Lower Bartlett Water Precinct doing a water-line upgrade in the area. We try to take advantage of these precinct projects to work cooperatively to improve our roads at the same time they improve their water or sewer lines.

In 2016, we are looking to do road work on Alpstrausse, Glen Ledge Road, Rolling Ridge Road, and Dundee Road along with some sealing of various roads.

This winter season we lost part-timer James "Red" Langdon, who has done a great job plowing the roads in Bartlett Village for several years, to a full time job in Jackson. Taking his place is John Karz who has a lot of snowplowing experience. I want to give a big thank you to the residents of Bartlett for their support of the Highway Department and their patience during road projects in their areas. I also want to thank the Board of Selectmen, Fire Chief Pat Roberts and the Fire Department, Police Chief Janet Hadley Champlin and the officers of the Police Department, and the "girls" in the office, for their support of the Highway Department so we can do our job to keep the roads safe in the Town of Bartlett.

Respectfully submitted,

TRAVIS CHICK
Road Agent

2015 TOWN MEETING MINUTES

Moderator Robert Clark opened the annual Town Meeting at 7:55AM to swear in the election officials and then opened the polls at the Bartlett Town Hall at 56 Town Hall Road on Tuesday, March 10, 2015 at 8:00AM by reading the following:

“To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 10, 2015 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 12, 2015 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 23, 2015 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, David A. Patch.”

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

The polls were then open until 7:00PM when the polls were closed and ballots were counted. There were 620 ballots cast. The results were announced as follows: (*denotes winners)

TOWN

Selectman (3 yrs) – Jonathan Hebert = 382*

Douglas A. Garland = 238

Trustee of Trust Funds (3 yrs) – Beverly K. Shaw = 522*

Planning Board (3 yrs) – Vote for Two – Margaret Lavender = 290

Peter Gagne = 296*

Scott Grant = 419*

Library Trustee (3 yrs) – Vote for Two – Judy Shuman = 618*

Auditor (1 yr) – No one filed for the position and there were various write-ins

SCHOOL BALLOT

Moderator (1 yr) – James R. Miller = 534*

Clerk (1 yr) – Gail F. Paine = 550*

School Board Member (3 yrs) – Vote for Two – Andrew Light = 469*

Gary J. Cini = 416*

Treasurer (1 yr) – Sheila Glines = 539*

There were various write-ins for various positions and copies of the complete tallies are available at the Town Clerk's Office. Motion was made and seconded to adjourn the meeting until Thursday, March 12, 2015 at 6:30PM at the Josiah Bartlett Elementary School, 1313 US Rt. 302 in Bartlett Village.

Moderator Clark then reconvened the meeting for the deliberative portion held on Thursday, March 12, 2015 at 6:30PM at the Josiah Bartlett Elementary School. The Pledge of Allegiance was led by Jade Grant, sixth grader from Josiah Bartlett Elementary School. Moderator Clark then explained where the Town Reports were located, asked for all cellphones to be turned off, located the emergency exits, the location of the automatic emergency defibrillator and read the results of the voting on Tuesday, March 11, 2015. Moderator Clark then asked that if voters wished to speak, to please step up to the microphone and state your name. He also explained that there may be a ballot vote but he will give instructions on how that will be handled when the time arrives.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$2,167,700.00 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. Chair of the Board of Selectmen Gene Chandler spoke to the article. Chandler mentioned that the new fire truck was just delivered and was on display at the Town Hall on voting day and is also here in the parking lot if people want to see it. Chandler then directed voters to look at page 12 for a detail of the budget items and went through each category. Peter Gagne asked what lawsuits were pending. Chandler stated Lil Man. Gagne asked if we got any money from the case yet. Chandler stated we have been awarded the fines but we have not received any of them yet as it is under appeal. No further discussion. **VOTE = PASSED.**

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$150,000.00 for town road improvements and to authorize the issuance of not more than \$95,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, with any balance to be raised by taxation. (2/3 majority vote required). Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to this article. No further discussion. Moderator asked for a vote on the sum of \$150,000. 00. **VOTE = PASSED.** Moderator then asked for the body to vote by ballot on the funding of up to \$95,000.00 by bonds or notes. Polls were opened at 6:55PM and would remain open for one hour. No further discussion at this time. (Later in the meeting you will see that this article passed).

Moderator Clark continued with the rest of the warrant while the polls remained open for an hour.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$450,000.00 for town road improvements in the Linderhof development in conjunction with the Lower Bartlett Water Precinct and to use up to \$450,000.00 from unassigned fund balance. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. Ray Kelley asked how much road in Linderhof will this involve. Selectman Patch answered approximately 10,000 feet. No further discussion. **VOTE = PASSED.**

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$110,000.00 to be used for the purpose of purchasing a new four wheel drive highway truck with plow, sander, and associated equipment. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. **VOTE = PASSED.**

Town of Bartlett, NH

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$28,500.00 for the purchase of a new SUV police cruiser and equipment retrofit. Payment to be made from the Drug Forfeiture fund. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. **VOTE = PASSED.**

ARTICLE 7. To see if the Town will vote to establish a Tractor Mower Expendable Trust Fund per NH RSA 31:19-a, for the purchase of a used tractor mower and to raise and appropriate the sum of \$25,000.00 to put in this fund; further to name the Selectmen as agents to expend from the fund. (Majority vote required) Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. **VOTE = PASSED.**

ARTICLE 8. To see if the Town will vote to authorize the transfer of authority from the planning board to the governing body (Selectmen) to approve and disapprove plans showing the extent to which and the manner in which streets within subdivisions shall be graded and improved as has been authorized by the recent amendment to RSA 236:13 – V effective August 15, 2014. Motion was made and seconded to accept the article as read. Chandler spoke to the article. David Publicover, Chair of the Planning Board, spoke to the article stating that the Planning Board discussed this, felt that it was appropriate and sensible and voted in support of this article. No further discussion. **VOTE = PASSED.**

ARTICLE 9. To see if the Town will vote in favor of electing the Bartlett Zoning Board of Adjustment consisting of 5 members such that when the term of each appointed member expires, each new member shall be elected at the next regular municipal election for the term provided under RSA 673:5 – II. Agreeable to a petition signed by Jonathan Hebert and others. Motion was made and seconded to accept the article as read. Jon Hebert spoke to the article. The issue of the unavailability of a quorum of the board to hear cases was brought up. Chandler responded that there has always been enough ZBA members available for a quorum when including the alternates but it was a clerical issue of timely notification to the alternates to attend meetings. Julia King agreed it was a clerical issue and this needs to be addressed asking if the Selectmen have control over this. Chandler responded that as a matter of fact, they don't control the clerical staff of the ZBA or Planning Board. Peter Gagne stated that he had applied to be on the board but it took a long time for a decision and that he had been before the ZBA in the past and because they could not get a quorum but only four members, this limited his ability to ask for an appeal. Chandler agreed it may have taken a long time but it did not affect the ability to hold meetings. No further discussion. **VOTE = PASSED.**

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for the purpose of creating a Master Plan for the Morrell Site for proposed uses and location of amenities. Agreeable to a petition signed by William Fabrizio and others. Garland favors/Chandler + Patch oppose. Motion was made and seconded to accept the article as read. Norman Head spoke to the article on behalf of William Fabrizio who was unable to attend. Head explained the reason for the Master Plan and stated that the plans they have so far are posted in the back of the room. No discussion. **VOTE = PASSED.**

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to be added to the Capital Reserve Fund established in 2005 under provision of NH RSA 35:1 for the purpose of costs associated with the planning and development of the future Bartlett Public Library. Agreeable to a petition signed by Beverly Sarapin and others. Garland favors/Chandler + Patch oppose. Motion was made and seconded to accept the article as read. Jimi Emery stated that there apparently is about \$219,000 in the fund now and asked if there were any plans or what were we doing as far as a new library. Leo Sullivan, Treasurer of the Library Trustees, responded by explaining the process to this point and where we are now as far as possibly staying in the school or going to the Morrell site. Bert George asked why two of the Selectmen opposed. Selectman Patch stated that he felt there was enough in the fund for now since there is no concrete plan and we are spending enough money this year. Chandler agreed and explained that we try to have a level total between the budget and warrant articles and that putting money in a capital reserve fund still affects taxes. Selectman Garland explained that he supports because it helps the library get matching grants and the more funds we have showing the town supports this, the better off they are for grant money. School Board Member Scott Grant indicated that they would welcome them in the school now. No further discussion. Vote (voice) was taken. Moderator could not determine so asked for a show of hands. **VOTE = PASSED.**

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor. Motion was made and seconded to accept the article as read. Frank Pingree asked what the funds go towards. Chandler responded it allows Bartlett residents to view Channel 3. Peter Gagne asked what the amount of the franchise fee we receive was. Chandler responded about \$74,000. No further discussion. **VOTE = PASSED.**

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for testing at the former landfill property in order to meet State requirements. Garland + Patch favor\Chandler opposed. Motion was made and seconded to accept the article as read. No discussion. **VOTE = PASSED.**

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to assist in the support of the Bartlett Community Preschool to help meet the early childhood education needs of our community. Agreeable to a petition signed by Michele Belanger and others. Selectmen opposed – more appropriate for school warrant.

Motion was made and seconded to accept the article as read. Geri Beck spoke to the article. Norman Head stated that we were told there were 10 students last year then asked how many were in the preschool now. Beck responded 12. Head responded that it was \$2,000 last year for 10 and it is \$3,000 this year for 12 – have you done any fundraising. Beck stated they have raised about \$15,000. No further discussion. **VOTE = PASSED.**

ARTICLE 15. To raise and appropriate the sum of \$1,000.00 for the Conway Area Humane Society in Conway, NH for the purposes of continuing services for stray, abandoned or animals brought to the shelter, and for expenses for presenting "Be a Tree" Dog Safety classes to local schools and groups. Agreeable to a petition signed by Sanders Kurtz and others. Selectmen oppose. Motion was made and seconded to accept the article as read. No discussion. **VOTE = PASSED.**

Town of Bartlett, NH

Motion was made by Gail Paine and seconded by Norman Head to take Articles 16 through 21 as a block. There being no further discussion, the vote was taken. **VOTE = PASSED** (to take them as a block). Julia King then asked to amend Article 19 (Starting Point) to \$2,500. Chandler questioned whether you could amend the dollar amount on one if we just voted to vote on them as a block. Gail Paine then offered to withdraw her motion and the second (Norman Head) also withdrew. Gail Paine then made the motion to take Articles 16, 17, 18, (excluding 19) 20, and 21 as a block. No discussion. **VOTE = PASSED** (to take them as a block). Moderator Clark asked if there were any questions on any of the Articles 16, 17, 18, 20, and 21. There being none, the vote was taken. **VOTE = PASSED ARTICLES 16-17-18-20-21** (excludes 19) which read as follows:

ARTICLE 16. 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 2015. Selectmen favor. **(PASSED \$500.00)**

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 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 Joseph Peters and others. Selectmen favor. **(PASSED \$5,000.00)**

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Early Supports and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Margaret McAllister and others. Selectmen favor. **(PASSED \$4,000.00)**

ARTICLE 20. 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 Judith Morehouse and others. Selectmen favor. **(PASSED \$3,582.00)**

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Mary Miller and others. Selectmen favor. **(PASSED \$4,000.00)**

Moderator Clark then returned to Article 19.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,726.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Jonathan Burroughs and others. Selectmen favor. Motion was made and seconded to accept the article as read. Julia King then again made a motion to increase the amount to \$2,500.00 (add \$774). King stated she spoke with lead petitioner Jonathan Burroughs (who could not be here tonight) and agreed that with recent events in Fryeburg, that perhaps Starting Point needed to do more outreach and would need more money to do so. Chandler stated that he clearly supports Starting Point's program but that this is exactly what they petitioned for and that we if start amending the petitioned articles, it is a bad precedent. Selectman Garland asked why she thinks they need more money, did they ask her to do this. King stated it was her own doing and she feels that they could use more funding to help with outreach. No further discussion. Vote was taken on the amended amount of \$2,500.00 – PASSED. Vote was taken on the article as amended. **VOTE = PASSED (PASSED \$2,500.00)**

Town of Bartlett, NH

Moderator Clark closed the polls at 7:55PM and asked the Supervisors of the Checklist and Town Clerk to count the ballots. Moderator Clark continued with the final article.

ARTICLE 22. To transact any other business that may legally come before said meeting. Motion was made and seconded to accept the article as read. Gene Chandler acknowledged Selectman Doug Garland for his 15 years as a Selectman and his service to the town. Garland received a large round of applause. Peter Gagne asked if the Selectmen will agree to have a vote to move the Selectmen's meetings into the meeting hall. Moderator Clark asked the audience and there was no consensus. Erik Corbett, identifying himself as a Trustee of the Trust Funds, expressed concern about the way the trustees are currently holding meetings and wants to have a discussion on recent legislation that passed that allows trustees to hire an investment counselor to invest town funds. Pat Roberts, Fire Chief, wanted to thank the taxpayers for approving the new fire truck last year and welcomed people to look at it in the parking lot tonight. He also wanted to let people know that the Firefighters' Association Corned Beef Supper scheduled for Sat. March 14, 2015 will probably be postponed due to the impending storm that night. A decision will be made by tomorrow and he asked residents to check the sign in front of the station for the decision.

The Supervisors of the Checklist finished counting the ballots and presented the results to the Moderator on Article 3. **VOTE: YES = 87 / NO = 2 – ARTICLE 3 PASSED (\$150,000.00 with up to \$95,000.00 bonds/notes).**

No further discussion. Motion was made by Garland, seconded by Chandler to adjourn. **VOTE = PASSED.** Meeting adjourned at 8:06PM.

Respectfully submitted,

LYNN P. JONES, Admin. Asst. to the Selectmen

CHERYL NEALLEY, Town Clerk/Tax Collector

VITAL STATISTICS

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

RESIDENT BIRTH REPORT - 01/01/2015-12/31/2015

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
2/6/15	WROBLEWSKI, THEODORE MILLEN	WROBLEWSKI, COLIN	WROBLEWSKI, MEREDITH	NORTH CONWAY, NH
2/13/15	DARAK, JOHN BROOKS	DARAK III, JOHN	DARAK, MOLLY	NORTH CONWAY, NH
2/27/15	JOHNSON, BENTLEY FRANCIS		JOHNSON, CAYDRAN	NORTH CONWAY, NH
3/19/15	DOWNES, CHANTER IRISH		DOWNES, HEATHER	ROCHESTER, NH
3/21/15	RAY, LEVI MCINTIRE	RAY, TYLER	RAY, ANNE	NORTH CONWAY, NH
5/27/15	GREENWALDT, LAUREN MACKENZIE	BLAKE, DALTON	GREENWALDT, AMANDA	NORTH CONWAY, NH
5/28/15	NEENAN, JAXON ROBERT	NEENAN, NICHOLAS	ANTHONY, KENDRA	NORTH CONWAY, NH
6/13/15	LECLERC-MARSHALL, SILAS WOODLEY	MARSHALL, JONATHAN	LECLERC, STACIE	BARTLETT, NH
6/28/15	SHACKFORD, BRANTLEY NICHOLAS	SHACKFORD, BROUGHTON	FERNALD, BAMBI	NORTH CONWAY, NH
7/24/15	ROSS, MARY ELIZABETH	ROSS, JUSTIN	ROSS, MARY	NORTH CONWAY, NH
9/2/15	KENNEY, BENJAMIN NASH	KENNEY, DAVID	BARRIERE, JENNIFER	NORTH CONWAY, NH
9/5/15	STOVALL-RUSSELL, BOYD BRYAN	RUSSELL, CHRISTOPHER	STOVALL, GWYNETH	NORTH CONWAY, NH
9/12/15	KLEINPETER, GEORGE PORTER	KLEINPETER, DAVID	KLEINPETER, KIMBERLY	NORTH CONWAY, NH
10/4/15	GREENWOOD, BARRETT MICHAEL	GREENWOOD, JONATHAN	GREENWOOD, AMANDA	NORTH CONWAY, NH
11/30/15	TILLOTSON, CEDRICK METALLAK	TILLOTSON, FREDERICK	TILLOTSON, KACY	NORTH CONWAY, NH
12/22/15	WAKEFIELD, LAYLA JAE	WAKEFIELD JR., TYRONE	NUZZELILLO, KALIA	NORTH CONWAY, NH
12/30/15	KIESMAN, OLIVIA MAE		GORMLEY, SARA	NORTH CONWAY, NH

RESIDENT MARRIAGE REPORT - 01/01/2015-12/31/2015

<u>PERSON A'S NAME AND RESIDENCE</u>	<u>PERSON B'S NAME AND RESIDENCE</u>	<u>TOWN OF ISSUANCE</u>	<u>PLACE OF MARRIAGE</u>	<u>DATE OF MARRIAGE</u>
PANDORA, HEATHER M. GLEN, NH	WHEELER, DANE A. GLEN, NH	BARTLETT	CONWAY	2/14/15
RITCHIE, NANCY E. INTERVALE-BARTLETT, NH	UGGERHOLT, CHRIS INTERVALE, NH	BARTLETT	SARGENT'S PURCHASE	3/6/15
HART, VICTORIA H. INTERVALE, NH	WEBB, AUSTIN T. INTERVALE, NH	BARTLETT	BERLIN	3/8/15
TURCOTTE, LINDA GLEN, NH	BLAIS SR., STEVEN M. TWIN MOUNTAIN, NH	BARTLETT	GLEN	5/1/15
MARIE, ESME G. GLEN, NH	CLASSEN, TERRENCE P. GLEN, NH	BARTLETT	JACKSON	5/1/15
LAFRENIERE, JUSTINE M. MILFORD, NH	CROCKWELL, BRIAN P. BARTLETT, NH	BARTLETT	CONWAY	6/6/15
LANJUM, BRANDON L. CONCORD, NH	FRENETTE, JENNIFER L. BARTLETT, NH	DUNBARTON	CONCORD	7/9/15
BEAL, NANCY A. INTERVALE, NH	HOULE, DENNIS V. INTERVALE	BARTLETT	BARTLETT	9/6/15
LIZZIE, HEATHER L. GLEN, NH	STEPHENS, NATHANIEL C. GLEN, NH	BARTLETT	GORHAM	9/23/15
STOKINGER, ELIZABETH R. INTERVALE, NH	WEHMEYER, KEITH B. INTERVALE, NH	BARTLETT	BARTLETT	10/17/15
COLE, BRITTANY E. BARTLETT, NH	BOYLE, BRIAN A. BARTLETT, NH	BARTLETT	INTERVALE	10/23/15

RESIDENT DEATH REPORT - 01/01/2015-12/31/2015

DECEDENT'S NAME	DEATH DATE	DEATH PLACE	FATHER'S/PARENT'S NAME	MOTHER'S/PARENT'S NAME PRIOR TO FIRST MARRIAGE/ CIVIL UNION	MILITARY
HENN, JANET	1/8/15	BARTLETT	SMITH, GEORGE	COWIE, BELLA	N
RUOCCO, WILLIAM	1/14/15	BARTLETT	RUOCCO, WILLIAM	BURGNER, ELIZABETH	N
JONES, RICHARD	2/9/15	NORTH CONWAY	JONES, ROBERT	BERGERON, ARLENE	N
GREENE, LUCIUS	2/11/15	GLEN	GREENE SR., ARTHUR	HAMLIN, BERTHA	N
RASHEED, MUHAMMAD	2/14/15	GLEN	BUSSEY, WILLIE	BELL, LOUISE	N
O'SULLIVAN, DAVID	2/22/15	BARTLETT	O'SULLIVAN, DENNIS	INGRAM, ISABELLA	Y
BIANCHINO, GAYLE	3/18/15	NORTH CONWAY	WILDER, HENRIKUS	HACKETT, IDA	N
ROCCO III, ANTHONY	4/24/15	NORTH CONWAY	ROCCO JR., ANTHONY	LATTANZI, MARIETTA	N
SMITH, WALTER	5/5/15	NORTH CONWAY	SMITH, CLAYTON	THOMBS, RITA	Y
HOWARD, GERALDINE	5/12/15	BARTLETT	BOODEN, GERALD	CLAUSS, MARGUERITE	N
IRVING, JOAN	6/12/15	NORTH CONWAY	MILLER, ARTHUR	ELWOOD, EILLEN	N
SHEERAN, JOYCE	6/14/15	NORTH CONWAY	MATTISON, CHESTER	TOWERS, AMY	N
GARLAND, JEAN	6/25/15	BARTLETT	LUDGATE, HENRY	FRIBERG, HULDA	N
PETROWSKI, RYAN	7/3/15	BARTLETT	PETROWSKI, DANIEL	CROWLEY, LINDA	N
DAVIGNON JR., DEAN	7/18/15	BARTLETT	DAVIGNON SR., DEAN	TERRAULT, SHIRLEY	N
SHERMAN, GARY	10/4/15	BARTLETT	SHERMAN, ALGER	TWOMBLY, PAULINE	Y
BUTLER, DOUGLAS	10/12/15	LEBANON	BUTLER, MAURICE	PICKEN, PHYLLIS	Y
IRVING, RAYMOND	10/18/15	NORTH CONWAY	IRVING, EDWARD	BOYD, BARBARA	Y
RUSSELL, DOROTHY	10/23/15	NORTH CONWAY	LENT, ALBERT	STARKEY, NELLIE	N
WARE, RICHARD	10/29/15	BARTLETT	WARE, JOHN	ANDERSON, MABELLE	Y
MCCULLOUGH, EILEEN	11/24/15	GLEN	ATWOOD, DANIEL	HUNT, KATHLEEN	N
LANE, EDWARD	12/13/15	GLEN	LANE, MORRIS	COHEN, LILLIAN	N
MITCHELL, THOMAS	12/20/15	NORTH CONWAY	MITCHELL SR., THOMAS	MCKENNA, ELIZABETH	Y
O'ROURKE, WILLIAM	12/24/15	NORTH CONWAY	O'ROURKE, JAMES	MONAHAN, MARY	Y

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, 2015.

CHERYL A. NEALLEY, 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

Located at 102 Transfer Station Road off of NH Rt. 16 at the Bartlett-Jackson town line.

HOURS OF OPERATION: FRIDAY THRU TUESDAY
12 NOON - 6PM
CLOSED WEDNESDAYS & THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING & 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

56 Town Hall Road, Intervale, NH 03845 (603) 356-2300
Email: bartlettclerk@roadrunner.com
OFFICE HOURS: MON-TUES-WED-FRI 8AM-12:30PM & 1:30PM-4PM
SAT. 8AM-11AM CLOSED THURS. & SUN.

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

OFFICE OF THE SELECTMEN

56 Town Hall Road, Intervale, NH 03845 (603) 356-2950
Email: selectmen@townofbartlettnh.org
OFFICE HOURS: MONDAY-THURSDAY 8AM-1PM

Selectmen meetings vary and appointments to get on the agenda are strongly suggested (although not required) and can be made by calling during office 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, zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

POLICE DEPARTMENT

56 Town Hall Road, Intervale, NH 03845 **EMERGENCY - DIAL 911**
Email: police@townofbartlettnh.org NON-EMERGENCY (603) 356-5868
OFFICE HOURS: MONDAY-FRIDAY HOURS VARY

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: Emergency calls, dog complaints, notifications of owners being away, pistol permits, and other general police matters.

FIRE DEPARTMENT

90 US Rt. 302
PO Box 104, Glen, NH 03838
Email: firechief@townofbartlettnh.org

EMERGENCY - DIAL 911
NON-EMERGENCY (603) 383-9555

PLEASE NOTE: This office does 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. Messages can be left on the answering machine.

Services: Emergency fire calls, oil heating system inspections, burn permits, permits of assembly, and other general fire matters.

BARTLETT-JACKSON AMBULANCE SERVICE

90 US Rt. 302
PO Box 422, Glen, NH 03838
NO OFFICE HOURS

EMERGENCY - DIAL 911
24 HOUR EMERGENCY SERVICE

BARTLETT PUBLIC LIBRARY

1313 US Rt. 302 (in the school)
PO Box 399, Bartlett, NH 03812

(603) 374-2755
website: bartlettpubliclibrary.org

HOURS: MONDAY 2PM-8PM
 TUESDAY 2PM-5PM
 WEDNESDAY 2PM-8PM
 THURSDAY 2PM-5PM
 SATURDAY 11AM-3PM

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 or email planningboard@townofbartlettnh.org.

ZONING BOARD OF ADJUSTMENT: Meets the second Monday of the month as needed. For more info, call (603) 356-2226 or email zba@townofbartlettnh.org.

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

TOWN WEBSITE: www.bartlettnh.org

