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



for the fiscal year ending December 31 **2021**

> SMITH & TOWN PRINTERS, LLC Berlin, New Hampshire

TABLE OF CONTENTS

Ambulance Reports	62
Balance Sheet	27
Bartlett Conservation Commission	51
Budget Detail	12
Budget Summary	9
Commissioner's Letter	21
Detail of Receipts	39
Detailed Statement of Payments	41
Financial Report	23
Fire Department Reports	66
Library Reports	54
Planning Board Report	53
Police Reports	59
Recreation Department	69
Revenues Summary	10
Road Agent Report	
Schedule of Long Term Debt	28
Schedule of Town Property	31
Selectmen's Report	
Summary Inventory of Valuation	20
Tax Collector's Reports	33
Town Clerk Report	32
Town of Bartlett Information	87
Town of Bartlett Regulations	86
Town Meeting Minutes	73
Town Meeting Warrant	6
Town Officers	4
Transfer Station Report	
Treasurer's Report	
Trustees of Trust Funds	49
Vital Statistics	
Warrant Articles	11

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:

- * MAXINE G. PATCH who served as the Town Treasurer for 20 years and who passed away in January 2021.
- * **YVETTE LEVESQUE** who was the Secretary to the Selectmen/Planning Board/Zoning Board of Adjustment for 5 years and passed away in November 2021.
- * **RAYMOND J. KELLEY, JR.** who served as the town's Deputy Treasurer and who passed away in May 2021.
- * BARTLETT JACKSON FOOD PANTRY for the volunteers who dedicate many hours of work at the Pantry, provide Thanksgiving food baskets, and also pick up the food for distribution. This is a vital service to some of the citizens in our community.
- * **STEVE HEMPEL** for transporting the tree and EMERALD TREE EXPERTS for assisting with the lights on the Christmas Tree for the Annual Tree Lighting.
- * **ROGER CLEMONS** who worked many years as a Transfer Station attendant and who passed away in September 2021.
- * **DONALD MILLER** who retired as Transfer Station Manager in June and who also worked for the highway department prior to taking that position
- * **PETER GAGNE** for serving as a member on the Zoning Board of Adjustment.
- * **KEVIN MCENANEY** for serving as a member of the Planning Board.
- * SUSAN TUTTLE for her beautiful plantings and maintenance of the flowers at the Town Hall, which add a touch of splendor to the grounds.
- * **MOUNTAIN GARDEN CLUB** for the continued donations of flowers and the annual holiday wreath at the Town Hall along with other plantings around town.
- * VILLAGE GREEN LAWN CARE, TUTTLE LAWN CARE, AND EG CHANDLER INC. who unselfishly give their time and donation of materials to keep the Glen intersection flower beds and village park looking beautiful for residents and visitors alike.
- * MALCOLM GURNEY for maintaining the planter and grounds at the entrance sign at the Hart's Location town line that greets our visitors traveling US Rt. 302.

Special Congratulations to the Bartlett Public Library for celebrating its 125th Anniversary!

Town of Bartlett, NH

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN Gene G. Chandler Term expires 2022 August D. Vincent Term expires 2023 Vicki L. Garland Term expires 2024 TREASURER Jean Mallett Term expires 2023 TOWN CLERK/TAX COLLECTOR **Cheryl Nealley** Term expires 2023 **MODERATOR** Norman Head Term expires 2023 SUPERVISOR OF THE CHECKLIST Gail F. Paine Term expires 2022 Elaine Ryan Term expires 2024 Sheila Glines Term expires 2026 TRUSTEE OF TRUST FUNDS William Fabrizio Term expires 2022 Term expires 2023 **Bryan Morin** Term expires 2024 **Beverly Shaw** LIBRARY TRUSTEES Jacalyn Egan Term expires 2022 Vacancy Term expires 2023 John LaPointe Term expires 2023 Arden Schoen Term expires 2024 Laura Schoen Term expires 2024 PLANNING BOARD David Shedd Term expires 2022 Barry Trudeau Term expires 2022 Phil Franklin, Alternate Term expires 2022 **Kevin Bennett** Term expires 2023 David L. Patch Term expires 2023 Scott Grant, Chair Term expires 2024 Michael Galante Term expires 2024 ex officio member August D. Vincent, Selectman

ZONING BOARD OF ADJUSTMENT

Richard Plusch, Chair Julia King Douglas A. Garland Norman Head Steve Hempel

APPOINTMENTS

CONSERVATION COMMISSION

Chris Fithian, Chair Jesse Jameson Mike Morin Steve Frackleton Colleen Ryan

HEALTH OFFICER

Vicki L. Garland

POLICE CHIEF Christopher Keaton

FIRE CHIEF/FOREST FIRE WARDEN

Jeffrey W. Currier

EMERGENCY MANAGEMENT DIRECTOR Gene G. Chandler

AUDIT FIRM

Vachon & Clukay

Term expires 2022 Term expires 2022 Term expires 2023 Term expires 2024 Term expires 2024

Term expires 2022 Term expires 2023 Term expires 2024 Term expires 2024 Term expires 2025

ROAD AGENT

Travis Chick

CODE COMPLIANCE OFFICER Board of Selectmen

ASSESSOR Board of Selectmen

WELFARE OFFICER

Board of Selectmen

2022 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 Glen Fire Station, 90 US Rt. 302, in said Bartlett on Tuesday, March 8, 2022 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-3 will be by official ballot at the Glen Fire Station, 90 US Rt. 302, and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 4-23) in the warrant will be acted upon on Tuesday, March 15, 2022 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School, 1313 US. Rt. 302 in Bartlett Village.

<u>ARTICLE 1.</u> To choose all necessary Town Officers for the ensuing year.

<u>ARTICLE 2.</u> Are you in favor of the adoption of AMENDMENT No. 1 as proposed by petition to see if the Town will amend Article IV – General Provisions by adding Section R – Noise Disturbances. (Planning Board opposes 5-1) Yes or No.

ARTICLE 3. Are you in favor of the adoption of AMENDMENT No. 2 as proposed by petition that the Town of Bartlett and the Bartlett Planning Board are to create ordinance(s) which will confine the use of short-term rental properties (STRs) to commercial zones only, as defined in the Town of Bartlett Zoning Ordinance as amended March 13, 2018. (Planning Board opposes 6-0) Yes or No.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$2,896,530.00 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. Selectmen favor. (Majority vote required)

<u>ARTICLE 5.</u> To see if the Town will vote to raise and appropriate the sum of \$250,000.00 for the purpose of town road improvements. Selectmen favor. (Majority vote required)

ARTICLE 6. To see if the town will vote to authorize the selectmen to enter into a five year lease agreement in the amount of \$145,000.00 for the purpose of leasing a loader for the Highway Department, and to raise and appropriate the sum of \$29,000.00 for the second year's payment for that purpose. This lease agreement contains an escape clause. Selectmen favor. (Majority vote required)

<u>ARTICLE 7.</u> To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the purpose of purchasing and installing 5 new garage doors (replacing 3 original and 2 that are 25+years old) on the highway garage. Selectmen favor. (Majority vote required)

<u>ARTICLE 8.</u> To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the purpose of purchasing a new wing for a highway truck. Selectmen favor. (Majority vote required)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the purpose of purchasing a polytank for the Highway Department to replace a rusted out tank on the water truck that is used to treat dirt roads and during construction projects. Selectmen favor. (Majority vote required)

ARTICLE 10. To see if the town will vote to raise and appropriate the sum of \$225,000.00 for purchasing breathing apparatus for the Bartlett Fire Department for the ensuing year to be offset by \$213,750 (95%) of the cost to be covered by the FEMA Assistance to Firefighters Grant, pending award notification and \$11,250.00 (5%) to be raised in general taxation. This funding is being requested through a Regional Application submitted in conjunction with the Jackson Fire Department, with the total amount of the grant for both towns being \$342,000.00. If the Town is not awarded the grant, the equipment will not be purchased and this article will be null and void with no amount from taxation. Selectmen favor. (Majority vote required)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$51,000.00 for the purpose of purchasing for the Police Department a police cruiser including the set up (lights, radio, radar, etc.). Selectmen favor. (Majority vote required)

<u>ARTICLE 12.</u> To see if the Town will vote to raise and appropriate the sum of \$60,000.00 (includes wages and benefits) for the purpose of adding a fifth full time police officer for the Police Department. Selectmen favor. (Majority vote required)

<u>ARTICLE 13.</u> To see if the Town will vote to raise and appropriate the sum of \$162,000.00 for the purpose of performing an Assessment Review as required by NH RSA 21-J:3 and 21-J:11-b. Selectmen favor. (Majority vote required)

<u>ARTICLE 14.</u> To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of purchasing a new copier to replace a 10+ year old copier for the Selectmen's Office. Selectmen favor. (Majority vote required)

<u>ARTICLE 15.</u> 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. (Majority vote required)

ARTICLE 16. To raise and appropriate the sum of \$2,000.00 for the Conway Area Humane Society in Conway, NH for the purposes of continuing services for stray, abandoned or animals brought to the shelter. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Family Resource Center of Children Unlimited, Inc. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$3,315.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

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. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$6,300.00 for the operation of the Tri-County Community Action Program Inc. service programs in Bartlett: Transportation, Energy Assistance, Weatherization, Guardianship, Head Start, Homeless Intervention and Prevention, Disaster Relief, Tamworth Dental Center. Agreeable to a petition signed by Sally Pollard and others. Selectmen favor. (Majority vote required)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$4,954.00 to support White Mountain Community Health Center to help meet the healthcare needs of the uninsured and under-insured residents of Bartlett. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 23. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 16th day of February in the year 2022.

Board of Selectmen:

GENE G. CHANDLER VICKI L. GARLAND AUGUST D. VINCENT

BUDGET SUMMARY FOR THE YEAR 2021-2022

ACCT.	# DEPARTMENT	BUDGET 2021	ACTUAL 2021	+/-	BUDGET 2022
4130	TOWN OFFICERS' SALARIES	\$ 63,700.00	\$ 62,807.76	\$ -892.24	\$ 69,800.00
4140	ELECTIONS	5,600.00	2,736.88	-2,863.12	6,950.00
4150	TOWN OFFICE ADMIN.	223,000.00	199,451.29	-23,548.71	226,100.00
4152	PROPERTY ASSESSMENT	28,000.00	21,892.53	-6,107.47	13,000.00
4153	LEGAL EXP./DOG DAMAGE	32,000.00	14,962.59	-17,037.41	20,000.00
4155	EMPLOYEE BENEFITS	408,000.00	370,696.92	-37,303.08	454,500.00
4191	PLANNING/ZONING	24,300.00	19,358.94	-4,941.06	25,100.00
4194	GENERAL GOVT. BLDGS.	22,740.00	16,805.35	-5,934.65	23,350.00
4195	CEMETERIES	5,000.00	4,890.00	-110.00	5,500.00
4196	INSURANCE	79,000.00	69,882.36	-9,117.64	76,000.00
4198	TAX MAP	2,000.00	0.00	-2,000.00	2,000.00
4210	POLICE	381,900.00	336,891.90	-45,008.10	379,440.00
4215	AMBULANCE	21,000.00	21,000.00	0	27,000.00
4220	FIRE	208,940.00	231,371.38	+22,431.38	244,450.00
4312	HIGHWAY	506,970.00	463,210.79	-43,759.21	507,570.00
4324	SOLID WASTE DISPOSAL	281,000.00	328,775.50	+47,775.50	333,000.00
4442	WELFARE	7,000.00	135.38	-6,864.62	7,000.00
4520	PARKS/RECREATION	58,000.00	57,792.48	-207.52	62,000.00
4550	LIBRARY	46,700.00	46,700.00	0	46,700.00
4583	PATRIOTIC PURPOSES	2,300.00	1,700.00	-600.00	3,000.00
4613	CONSERVATION	3,500.00	2,188.85	-1,311.15	5,000.00
4711	PRINC./LONG TERM DEBT	47,500.00	47,500.00	0	126,340.00
4721	INTEREST/LONG-TERM	1,710.00	4,857.88	+3,147.88	7,730.00
4723	INTEREST/SHORT-TERM	40,000.00	65,739.57	+25,739.57	25,000.00
TOTAL		\$2,499,860.00	\$2,391,348.35	(\$108,511.65)	\$2,696,530.00
	*COVID/ARPA EXPENSES		86,621.86	86,621.86	200,000.00
	See Revenues/Road Constru	iction 2022	\$2,477,970.21	\$21,889.79	\$2,896,530.00

REVENUES SUMMARY FOR YEAR 2021-2022

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2021	ACTUAL 2021	ESTIMATED 2022
TAXES				
3120	LAND USE CHANGE TAXES	\$15,000	\$15,300.00	\$1,000
3185	YIELD TAXES	8,000	3,419.75	4,000
3186	PAYMENT IN LIEU OF TAXES	87,475	87,475.00	87,000
3187	EXCAVATION TAX	600	-0-	-0-
3190	INT./PENALTIES ON TAXES	45,000	47,008.01	45,000
LICENS	ES/PERMITS/FEES			
3220	MOTOR VEHICLE PERMIT FEES	800,000	856,866.66	830,000
3230	BUILDING PERMITS/PTO'S	2,500	3,793.00	3,000
3290	OTHER LICENSES, FEES	3,500	5,397.75	5,000
FROM F	EDERAL GOVT.			
3311	HOMELAND SECURITY	-0-	-0-	-0-
3312	USDA – NRCS	40,000	40,313.95	-0-
FROM S	STATE			
3351	SHARED REVENUES	-0-	-0-	-0-
3352	MEALS & ROOMS TAX	209,152	209,152.46	209,000
3353	HIGHWAY BLOCK GRANT	102,703	102,676.43	102,000
3357 3359	FLOOD CONTROL REIMBURSEMENT OTHER (INCL. RR TAX/	-0-	-0-	-0-
5557	FOR FIRE/GRANTS)	445,907	445,083.27	312,000
3379	FROM OTHER GOVT'S.	113,507	115,005.27	512,000
5575	(Jackson/Hart's Location)	55,000	59,537.53	55,000
	ARPA Funds (COVID)	-0-	146,774.88	146,000
CHARG	ES FOR SERVICES			
3401	INCOME FROM DEPTS.	65,000	81,357.34	70,000
3409	OTHER (TAX DEED PROPERTY/			
	DETAILS/CONSTR. DEB.)	25,000	43,696.00	30,000
MISCEL	LANEOUS REVENUES			
3501	SALE OF TOWN PROPERTY	1,000	2,635.00	1,000
3502	INTEREST ON INVESTMENTS	3,000	2,813.27	3,000
3509	OTHER – CATV FRANCHISE FEE	87,000	87,762.02	87,000
3912	FROM SPECIAL REVENUE FUNDS	-0-	-0-	-0-
3915	TRANSFER CAPITAL RESERVE	-0-	-0-	-0-
3934	PROCEEDS – LONG TERM BONDS	315,000	395,000.00	-0-
	TAL OF REVENUES	\$2,310,837	\$2,636,062.32	\$1,990,000
	FROM FUND BALANCE	-0-	-0-	-0-
	REVENUES AND CREDITS	\$2,310,837	\$2,636,062.32	\$1,990,000
OVERL/	41	4,440	4,440.00	undetermined

WARRANT ARTICLES 2021

Art. #	Purpose	Appropriation	Expended	Balance
#2	Fire Truck (Grant \$385,000)	\$ 700,000.00	\$ 700,000.00	\$ 0.00
#4	Road Improvements	475,000.00	475,000.00	0.00
#5	Highway Loader Lease	29,000.00	28,731.89	268.11
#6	Highway Roller/2 plows	36,000.00	36,000.00	0.00
#7	Fire Command Vehicle	49,500.00	49,500.00	0.00
#8	Fire Equipment	30,400.00	30,115.00	285.00
#9	Police Cruiser	54,000.00	54,000.00	0.00
#10	Ambulance Defibrillator	19,155.00	19,155.00	0.00
#11	Transfer Station Loader	11,426.00	11,425.25	0.75
#12	Police Equipment	27,500.00	15,535.52	11,964.48
#13	Landfill Testing	16,000.00	6,410.00	9,590.00
#20	Valley Vision	5,000.00	5,000.00	0.00
#21	Conway Area Humane	2,000.00	2,000.00	0.00
#22	Gibson Center	6,000.00	6,000.00	0.00
#23	Children Unlimited	4,000.00	4,000.00	0.00
#24	Starting Point	3,315.00	3,315.00	0.00
#25	Mental Health Center	3,582.00	3,582.00	0.00
#26	Tri-County CAP Fuel Assist	4,000.00	4,000.00	0.00
#27	Tri-County CAP Homeless	1,404.00	1,404.00	0.00
#28	White Mtn. Community Health	4,954.00	4,954.00	0.00
Total		\$1,482,236.00	\$1,460,127.66	\$22,108.34

PRIOF	R YEARS	S' ARTICLES		Previously	2021	
Year	Art. #	Purpose	Appropriation	Expended	Expended	Balance
2020	#2	Flood Damage	\$600,000.00	\$172,152.96	\$134,738.94	\$293,108.10
2020	#7	Highway Truck	150,000.00	127,242.00	22,758.00	0.00
2020	#8	Police Cruiser	52,100.00	51,385.00	715.00	0.00
2020	#9	Highway Garage Roof	60,000.00	55,300.00		4,700.00
2020	#10	Highway Sweeper/				
		Saw/Compactor	20,500.00	19,780.45	536.10	183.45
2020	#11	Fire Thermal Imager/				
		Drain Repair	29,000.00	1,678.02	17,497.00	9,824.98
2020	#12	Spruce Ave. Repair	20,000.00			20,000.00
2020	#13	Highway Gas Pump				
		Key System	5,000.00	3,025.24		1,974.76
2020	#17	Valley Vision	5,000.00	2,500.00	2,500.00	0.00
2019	#5	Spruce Ave. Repair	80,000.00	79,366.88		633.12
2019	#8	Hydrologic Study	60,000.00	56,971.00		3,029.00
2019	#15	Transfer Station Paving	g 30,000.00	21,258.28		8,741.72
2018	#15	Fire Utility Truck	160,000.00	156,750.00	3,250.00	0.00
2018	#14	Financial Audit	25,000.00	0.00		25,000.00
2018	#13	GFD Doors/Hose/				
		Hwy. Lighting	27,000.00	15,329.98	9,582.45	2,087.57
2018	#11	Ambulance	65,000.00	63,604.30		1,395.70
2018	#5	Flood Damage	400,000.00	400,000.00		0.00
2018	#4	Highway Truck	190,000.00	189,151.40	101.75	746.85
2017	#4	Highway Truck	160,000.00	153,477.75	6,522.25	0.00
		Total S	\$2,138,600.00	\$1,568,973.26	\$198,201.49	\$371,425.25

BUDGET DETAIL FOR YEAR 2022

ACCT. # DEPARTMENT/DETAIL	BUDGET 21	ACTUAL 21	BUDGET 22
#4130 TOWN OFFICERS' SALARIES			
	\$ 15,000.00	\$ 13,750.00	\$ 15,000.00
Treasurer	4,500.00	4,500.00	4,800.00
Clerk/Collector	44,200.00	44,557.76	50,000.00
Auditor	0.00	0.00	0.00
Total	63,700.00	62,807.76	69,800.00
#4140 ELECTION AND REGISTRATION			
Supervisors	3,500.00	1,466.25	4,500.00
Moderator	300.00	150.00	450.00
Ballot Clerks	1,000.00	132.00	1,000.00
Notices/Printing/Expenses	800.00	988.63	1,000.00
Total	5,600.00	2,736.88	6,950.00
#4150 TOWN OFFICERS' EXPENSES/			
FINANCIAL ADMINISTRATION			
Admin. Asst./Personnel	148,000.00	122,159.08	145,000.00
Office Supplies/Equipment	7,000.00	6,001.17	7,000.00
Publications	200.00	0.00	200.00
Telephone/Internet	4,700.00	4,695.45	5,000.00
Postage/Tax Bill Envelopes	8,000.00	7,450.72	8,500.00
Registry of Deeds	700.00	815.55	900.00
Public Mtgs./Town Report	2,600.00	2,101.68	2,600.00
Association Dues	5,000.00	5,206.00	5,500.00
Public Notices	1,000.00	836.30	1,100.00
Tax Billing	1,000.00	652.82	1,000.00
Mileage	2,500.00	1,700.08	2,500.00
Town Clerk/Coll. Deputy	6,000.00	0.00	6,000.00
Tax Coll. Property Search Fees	2,300.00	2,016.00	2,300.00
Computer Support Fees	10,000.00	12,288.09	12,000.00
Miscellaneous	6,000.00	2,273.75	6,000.00
Test Pit Inspector	3,000.00	3,280.00	3,500.00
Code Enforcement (Offset by Revenue)	15,000.00	27,974.60	17,000.00
Total	223,000.00	199,451.29	226,100.00
#4152 REAPPRAISAL OF PROPERTY			
Assessor/Personnel	13,000.00	8,550.02	5,000.00
Computer Support	5,000.00	4,718.00	5,000.00
Misc. Expenses/Legal	10,000.00	8,624.51	3,000.00
Total	28,000.00	21,892.53	13,000.00
#4153 LEGAL EXPENSES/DOG DAMAGE		,	-,
Legal Counsel	<u>.5</u> 32,000.00	14,962.59	20,000.00
Total	32,000.00	14,962.59	20,000.00
	52,000.00	14,902.59	20,000.00
#4155 EMPLOYEE BENEFITS			
Social Security	58,000.00	54,089.40	58,000.00
Retirement	106,000.00	88,544.26	106,000.00
Health Insurance	200,000.00	187,909.32	245,000.00
Dental Insurance	17,500.00	18,133.38	21,000.00
Medicare	18,000.00	16,649.26	18,000.00
Mutual Fund Retirement	8,000.00	5,371.30	6,000.00

Miscellaneous	500.00	0.00	500.00
Total	408,000.00	370,696.92	454,500.00
#4191 PLANNING AND ZONING			
Plan Board/ZBA Secretary	17,400.00	15,971.67	17,000.00
Code Compliance Review	200.00	0.00	200.00
Supplies/Postage/Books	1,000.00	0.00	500.00
Notices	1,000.00	708.50	1,000.00
Registry of Deeds	400.00	199.10	400.00
Legal Expenses	1,000.00	315.00	3,000.00
Mileage	100.00	0.00	100.00
Engineering Fees (Offset By Revenue)	2,000.00	985.60	1,500.00
Telephone	1,100.00	1,179.07	1,300.00
Miscellaneous	100.00	0.00	100.00
Total	24,300.00	19,358.94	25,100.00
#4194 GENERAL GOVERNMENT BUILDI	NGS		
Improvements/Repairs	8,000.00	3,420.86	7,000.00
Heat	4,500.00	2,523.59	4,500.00
Electricity	4,500.00	3,653.07	4,500.00
Custodial Wages	2,000.00	2,577.00	2,600.00
Custodial Supplies	500.00	378.83	500.00
Maint./Snow Removal	3,000.00	4,003.00	4,000.00
Water	240.00	249.00	250.00
Total	22,740.00	16,805.35	23,350.00
<u>#4195 CEMETERIES</u>			
Total	5,000.00	4,890.00	5,500.00
#4196 INSURANCE			
Package Policy/Bonds	45,000.00	36,656.64	52,000.00
Workmen's Comp	34,000.00	33,225.72	24,000.00
Total	79,000.00	69,882.36	76,000.00
#4198 TAX MAP	,		,
Total	2,000.00	0.00	2,000.00
	2,000.00	0.00	2,000.00
#4210 POLICE DEPARTMENT	65 000 00		(7,000,00
Chief Salary	65,000.00	65,245.44	67,000.00
Officers' Salaries	224,000.00	196,127.06	214,240.00
Special Officers	8,000.00	5,949.32	6,000.00
Overtime Cruicer Operations	10,000.00 12,000.00	17,840.18	12,000.00 10,000.00
Cruiser Operations Equipment Repairs		8,054.70	800.00
Gasoline	800.00	290.00	
Telephone/Internet	13,000.00 3,200.00	10,902.97 3,247.90	14,000.00 3,500.00
Uniforms	2,500.00	1,226.94	3,000.00
Office Supplies	800.00	1,021.22	1,200.00
Blood/Intox. Tests	100.00	0.00	100.00
New/Misc. Equipment	5,000.00	2,100.51	8,000.00
Witness Fees	100.00	0.00	100.00
Details (Offset By Revenues)	2,000.00	0.00	2,000.00
Dues/Books	400.00	440.00	500.00
Secretary	23,500.00	19,461.39	24,500.00
Animal Control	1,500.00	435.00	1,500.00
Extra Investigation/Travel	500.00	0.00	500.00
	200.00	0.00	500.00

Training	2,000.00	2,126.02	2,500.00
Vehicle Equipment	2,000.00	0.00	2,000.00
Software Support	3,000.00	2,282.25	4,000.00
Miscellaneous	1,000.00	141.00	1,000.00
Holiday Pay	500.00	0.00	0.00
Sheriff Dept. Shifts	1,000.00	0.00	1,000.00
Total	381,900.00	336,891.90	379,440.00
#4215 AMBULANCE			
B/J Ambulance Service	21,000.00	21,000.00	27,000.00
Rescue	,	,	,
Total	21,000.00	21,000.00	27,000.00
#4220 FIRE DEPARTMENT	-	-	-
Fire Chief Salary	62,000.00	61,800.05	64,200.00
Fire Chief Overtime	2,000.00	0.00	2,000.00
New Equipment	30,000.00	30,105.81	34,750.00
Equipment Oper./Maint.	23,000.00	24,080.47	21,500.00
Wages/Training	50,000.00	77,640.00	72,000.00
Fire Dept. Details (Offset By Revenues)	1,000.00	0.00	1,000.00
Heat	11,000.00	7,925.93	12,000.00
Electricity	6,000.00	3,697.37	4,000.00
Telephone/Internet	3,100.00	2,474.54	3,100.00
Communications Maint.	3,000.00	2,083.85	3,000.00
Grounds/Bldg. Maintenance	8,000.00	9,643.91	10,000.00
Office Supplies	2,000.00	532.87	1,000.00
Gasoline	3,500.00	4,928.31	6,000.00
Forest Fires/Permits	500.00	0.00	500.00
Water	240.00	291.00	300.00
Uniforms	1,000.00	2,841.68	1,000.00
Mileage	100.00	528.80	100.00
Secretary	2,500.00	2,446.29	2,500.00
Training	0.00	0.00	5,000.00
Miscellaneous	0.00	350.50	500.00
Total	208,940.00	231,371.38	244,450.00
#4312 HIGHWAY DEPARTMENT			
Wages	248,000.00	235,528.65	250,000.00
Cold Patch	4,000.00	2,907.30	4,000.00
Sand	25,000.00	12,275.00	25,000.00
Asphalt/Paving	3,000.00	22,528.35	3,000.00
Crushed Gravel	4,000.00	17,482.82	4,000.00
Salt	50,000.00	37,480.05	50,000.00
Road Supplies/Textiles	1,000.00	1,251.41	1,000.00
Signs/Posts	1,500.00	2,770.09	1,500.00
Culverts	1,500.00	0.00	1,500.00
Gasoline	300.00	0.00	300.00
Equipment	3,000.00	1,398.00	3,000.00
Telephone/Internet	2,100.00	2,101.70	2,200.00
Electricity	2,600.00	1,874.99	2,600.00
Cylinder Rental	1,500.00	1,323.91	1,500.00
Heat	4,000.00	3,801.06	5,000.00
Equipment Rental	4,000.00	6,233.00	10,000.00
Diesel Fuel	42,000.00		
	42,000.00	26,555.40	42,000.00

Uniforms/Misc.	1,500.00	2,332.96	2,000.00
Tires	7,000.00	3,907.29	7,000.00
Mileage	200.00	0.00	200.00
Vehicle Maintenance	90,000.00	78,322.05	87,000.00
Building Repair/Supplies	4,000.00	2,230.11	4,000.00
Radio Repair	500.00	639.65	500.00
Water	270.00	267.00	270.00
Total	506,970.00	463,210.79	507,570.00
#4324 SOLID WASTE DISPOSAL			
Hauling/Tipping Fees	125,000.00	132,174.86	143,000.00
B/J Transfer Station Acct.	500.00	0.00	500.00
Labor/Personnel	150,000.00	172,107.29	184,000.00
Equip./Engin./Misc.	1,500.00	795.21	1,500.00
Haz. Waste Day/Misc.	4,000.00	3,271.59	4,000.00
Village Landfill Expense	0.00	20,426.55	0.00
Total	281,000.00	328,775.50	333,000.00
#4442 WELFARE/DIRECT ASSISTANCE		·	
Total	7,000.00	135.38	7,000.00
	7,000.00	155.50	7,000.00
<u>#4520 PARKS & RECREATION</u> Total	59 000 00	EZ ZOD 40	62,000,00
	58,000.00	57,792.48	62,000.00
#4550 LIBRARY			
Total	46,700.00	46,700.00	46,700.00
#4583 PATRIOTIC PURPOSES			
Total	2,300.00	1,700.00	3,000.00
#4613 CONSERVATION/TREE PLANTING	G		
Total	3,500.00	2,188.85	5,000.00
#4711 PRINCIPAL-LONG TERM BONDS	/NOTES		
Total	47,500.00	47,500.00	126,340.00
#4721 INTEREST-LONG TERM BONDS/N	-	,	
Total	1,710.00	4,857.88	7,730.00
		ч,0 57.00	7,750.00
#4723 INTEREST-SHORT TERM NOTES/			
Total	40,000.00	65,739.57	25,000.00
ARPA FUNDS (\$146,774.88)			
Town Clerk Printer		535.88	
Glen Fire station Lights		10,921.00	
Chadbourne/Bryant Paving		60,634.04	
LA Drew Inc., Chadbourne		2,079.00	
Glen Aggregates, Chadbourne		8,965.70	
Hancock Lumber, Guardrails, Chadbourne		1 504 14	
		1,504.14 84,639.76	
Total		84,039.70	
COVID EXPENSES/CARES ACT			
Air Curtain		1,742.10	
Plexi Barriers		240.00	
Total		1,982.10	
TOTAL			2,696,530.00
ARPA Projects - Road Construction 2	022		200,000.00
	2,499,860.00	\$2,477,970.21	\$2,896,530.00

SELECTMEN'S REPORT

While we had wished that 2021 would be better healthwise than 2020, it didn't prove out that way! This year's voting for the Election of Officers will be at the Glen Fire Station, 90 US Rt. 302, on Tuesday, March 8, 2022 from 8am-7pm and the deliberative portion will be held on Tuesday, March 15, 2022 starting at 6:30pm at the Josiah Bartlett Elementary School, 1313 US Rt. 302.

Regarding ongoing river projects, our appeals of the upper Saco projects have been denied and we are unable to get permits or funding for these projects. The project at the upper end of the dugway has been permitted by the State and we have, we believe, enough funds on hand to complete this project. At this time, the project is being put out to bid and by Town Meeting, we should know how much the project will cost and who will do the work.

The Transfer Station now has four full time employees thus reducing the urgency to fill in days off, vacations, and sick days. Supervisor Bob Blake and his whole crew have done a great job at the Transfer Station and we encourage the users of the facility to obey the rules and regulations and appreciate the fact that the employees are just doing their jobs in offering helpful hints on how to comply. Recycling is mandatory and not only saves the taxpayers' money, but provides essential funds to help operate the facility. This year, for example, we are doing a paving project and purchasing two more storage containers all paid for from the Transfer Station account (see report elsewhere). Unfortunately, the tipping fee at the Mt. Carberry Landfill is increasing by \$4.50 per ton (from \$62.50/ton to \$67.00) effective March 1st. Please remember that everyone needs a sticker to use the facility and they can be obtained from the Town Clerk's office.

Among other things affected by COVID has been our audit. We have provided all the requested materials to Vachon and Clukay but they have had a number of COVID issues that have prevented them from finishing our audit. At last check, they informed us that work is in progress.

We feel very fortunate to have such a great team of employees dedicated to working for Bartlett's citizens. We are proposing a 4.5% increase in salaries this year and coupled with the 4% given last year, it leaves us above the CPI for the last two years. We continue to provide health insurance (90% paid by the town), dental (100% paid by the town), vacations, and liberal sick leave time. On behalf of Bartlett's citizens, the Selectmen want to thank all of our employees and elected officials for the exemplary jobs they do.

Road Agent Travis Chick and his crew got a lot of work done this year on the town roads (see report elsewhere). It was determined that Chadbourne Road

had deteriorated to such a state that plowing this winter would have dug up major portions of the road, so it was decided to use \$73,000 of American Rescue Plan Act (ARPA) funds to grind and repave the road. The town crew also built new guardrails for the bridge on the road. The project came out very good and we are thankful for the ARPA funding helping us out. Thank you to the members of the Highway Department for their diligent efforts, especially in the winter, in keeping our roads open for Bartlett's citizens and visitors alike. Among the special articles on the warrant this year is one for \$35,000 to replace the doors on the Town Garage. Three of the doors are original to the building and two were installed in the 1990's. Also one of the plow wings broke during a storm and we need to purchase a new one costing \$9,000 which is a special article. In the meantime, we want to thank Gene Brown for lending us one until we can get a new one. There is also a special article for \$11,000 to purchase a 2,400 gallon poly tank to replace an old and rusty metal one on one of the trucks. The rust plugs up the nozzles on the water tank and takes guite a while to clean it each time it is used to keep the dust down on dirt roads and during construction projects.

Fire Chief Jeff Currier saw the article for a new fire truck approved at the 2021 Town Meeting and the funding grant from US Department of Agriculture (USDA) was approved, so the fire truck has been ordered and will be delivered in 2023. There is guite an increase in the Fire Department budget this year, mainly due to an increase in training and wages. With the increase in membership and related interest in the department, a number of members are coming in and doing work on the facilities, vehicles, and equipment and that increases the amount needed to pay for wages. This year we need to take a look at the Village Station and develop a long term plan for the facility. A few years ago, we had hardly any members in the Village to respond to calls, but now the number of members responding to the Village Station has greatly increased and the engine housed there is one of our most active responders. The drainage system at the station was also fixed last year. Although the Glen Station will always be the main facility as it is also used as an emergency shelter, we need to develop a plan for the Village Station. A number of members graduated from the Firefighter I course last year and we congratulate them as they provide better service to our citizens.

Police Chief Chris Keaton successfully weathered a pandemic year even at various times with a shortage of manpower and we applaud his innovations in getting through a difficult year. We had an officer out for an extended period of time due to surgery and while we were able to hire another officer, he was not certified and has to attend the police academy, so he will not be on board until April 2022. Part time officers were in short supply and while we had a couple

to help out, they weren't able to provide much help. Given what appears to be a long term issue with the availability of part time help, the Selectmen have agreed that a fifth full time officer is needed and have placed an article on the warrant for this purpose. We believe we have a good candidate and will know more for Town Meeting. Two cruisers (Impalas) are out of service and there is an article on the warrant to purchase a new cruiser. We presently have three SUV's (Explorers) and a pickup truck. One of the SUV's has 174,000 miles on it, so it will be used sparingly to stretch out its longevity. We wish to thank all of our police officers for their dedication and hard work during the past year.

As required by NH RSA 21-J:3 and 21-J:11-b, we have an article raising \$162,000 for the updating of all taxable property in town. Since property values are highly inflated at this time, we asked the State if we could delay the update but were told no, so on we go. This will be done in time for next year's tax bills assuming the pandemic doesn't prevent the field work from being done. This whole exercise is done to make sure as much as possible that everyone is paying their fair share of taxes. Some individual tax bills will be going up, some will go down, and some will not change. Assessments will rise but the tax rate will also lower to accommodate the increase in valuation.

Some good news – we were \$108,512 under projections for the 2021 budget. Trying to put together a budget by the first of February for the next 10 months is a difficult task especially with unpredictable weather and COVID issues, so we are always pleased when we come out right side up. Coupled with the underspending of the 2020 budget of \$129,826 and higher than anticipated 2021 revenues, this will go into our fund balance for use to reduce future tax rates.

Saving the bad news for last, the budget has a projected 7.9% increase over last year. The largest contributors to this increase are health insurance (+\$45,000), long term debt payments (+\$53,000), Transfer Station (+\$50,000), and Fire Department (+\$35,000). These are items that we mostly have no control over if we are to maintain the same level of services to the community. We could always reduce other departments to cover some of these increases, but that would result in a depletion of services and we are not prepared to advocate for that, coupled with the special warrant articles which show a modest increase over last year, the overall picture is not too bad. With the expected increase in valuation this year, the tax rate should not have any significant increase.

It goes without saying that the past couple of years have been very difficult on the town's employees and we are very proud of the work they have done and continue to do on behalf of Bartlett's citizens. Many things happen behind the scenes that are critical to keeping the town functioning that people are not aware happens. Please take the time to thank them if you have an occasion to meet them at Town Hall or out and about town. The elected officials and various boards have also provided exemplary service during the past year handling their various duties and their names and board positions are listed in the town report. Also, our many volunteers once again came to the forefront to aid Bartlett's citizens in many ways and we want to commend them all. All of the above along with Bartlett's citizens continue to make Bartlett a great place to live, work, play and raise a family which supports our self-proclaimed title of "Greatest Little Town on Earth".

Board of Selectmen

GENE G. CHANDLER VICKI L. GARLAND AUGUST D. VINCENT

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING *	LOWER BARTLETT WATER	NO. CONWAY WATER	BARTLETT VILLAGE WATER
VALUE OF LAND ONLY Current Use @ Current Use Values (6,895 acres)	\$ 416,336		\$ 18,681	-0-	49,189	\$ 30,106	\$ 21,107
Conservation Restriction Assessment (5 acres) Residential (5,783 acres) Commercial (2,489 acres)	231 286,706,300 30,988,600		-0- 10,788,600 556,700		-0- 30,769,600 3,880,100	-0- 23,321,700 1,434,500	-0- 12,885,100 1,563,000
IUIAL OF IAXABLE LAND (15,172 acres) Tax Exempt/Non-Taxable Land Value (58,368,800)		318,111,467	11,363,981	-0-	34,698,889	24,786,306	14,469,207
VALUE OF BUILDINGS ONLY Residential Manufactured Housing Commercial TOTAL OF TAXABLE BUILDINGS Tax Exempt/Non-Taxable	676,893,600 3,440,500 73,761,100	754,095,200	15,355,900 -0- 1,210,900 16,566,800	\$ \$ \$ \$	75,852,500 41,500 8,306,300 84,200,300	40,633,300 24,900 2,743,100 43,401,300	22,617,400 233,900 2,579,100 25,430,400
Buildings Value (\$8,360,300) PUBLIC UTILITIES - ELECTRIC/WATER A VALUATION BEFORE EXEMPTIONS ELDERLY EXEMPTIONS (15 granted) TOTALI DOI I AR AMOUNT OF	R А 348,300	10,620,900 1,082,827,567	-0- 27,930,781 -0-	¢ ¢ ¢	-0- 118,899,189 -0-	-0- 68,187,606 20,000	39,899,607 90,000
EXEMPTIONS		348,300	-0-	-0-	Ģ	20,000	90,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY & LOCAL SCHOOL LESS PUBLIC UTILITIES A LESS PUBLIC UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED TAX CREDITS - Veterans Credit Totally/Permanent Disabled Veterans All Veterans Tax Credit All Veterans Tax Credit TOTAL TAX CREDITS 165 in the a	HICH TAX RATE IS SET & LOCAL SCHOOL V TILITIES ON WHICH TAX ATION TAX IS COMPUTED Credit 14 @ \$300 Credit 04 veterans 9 @ \$700 abled Veterans 12 @ \$300 the ā	S SET L \$1,082,479,267 10,620,900 ICH TAX MPUTED 1,071,858,367 MPUTED 1,071,858,367 144 @ \$300.00 = \$43,140 9 @ \$700.00 = \$6,300 12 @ \$300.00 = \$3,600 15 @ \$300.00 = \$3,600 16 \$10 the amount of \$53,040	\$27,930,781	Ŷ	\$118,899,189	\$68,167,606	\$39,809,607

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2021

* Intervale Lighting Precinct dissolved in 2017 and therefore, no precinct taxes are collected for them anymore.

Town of Bartlett, NH

COMMISSIONER'S LETTER

November 23, 2021

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

Dear Governing Body,

Your 2021 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:

2021 Tax Rate Calculation

-Town Portion-			
Gross Appropriations	\$ 3,993,096		
Less: Revenues	(2,310,837)		
Less: Fund Balance Voted Surplus	(0)		
Less: Fund Balance to Reduce Taxes	(0)		
Add: Overlay	4,440		
Add: War Service Credits	53,040		
Net Town Appropriation	1,739,739		
Approved Town Tax Effort		1,739,739	
Town Rate			1.61
-School Portion-			
Net Local School Appropriations	7,080,193		
Less Net Education Grant	0.00		
Less State Education Taxes	(2,261,385)		
Net Required Local Education			
Tax Effort		4,818,808	
Local School Rate		,- ,	4.45
-State Education Taxes-		2,261,385	
State School Rate		. ,	2.11

-County Portion-			
Due to County	1,473,686		
Approved County Tax Effort		1,473,686	
County Tax Rate			1.36
TOTAL TAX RATE			9.53
Tax Commitment Calculation			
Total Property Taxes Assessed	10,293,618		
Less: War Service Credits	(53,040)		
Add: Village District Commitments	426,886		
Total Property Tax Commitment	10,667,464		

2021 CALCULA	TION OF PREC	INCT TAXES	
Precinct	Tax Effort	Valuation	Tax Rate
Bartlett Village Water	-0-	39,809,607	0.00
Intervale Lighting	-0-	00,000,000	0.00 see *note below
Kearsarge Lighting	15,641	27,930,781	0.56
Lower Bartlett Water	249,688	118,899,189	2.10
North Conway Water	161,557	68,167,606	2.37
Total Precinct Commitment	426,886		5.03

JAMES P. GERRY Director - Municipal and Property Division NH Department of Revenue Administration

* Intervale Lighting Precinct voted to dissolve in 2017 and, therefore, there is no separate precinct tax for them anymore.

FINANCIAL REPORT For the Year Ending December 31, 2021 (UNAUDITED)

EXPENDITURES

<u></u>	2021	2021
GENERAL GOVERNMENT	APPROPRIATED	EXPENDED
Executive/Town Officers	\$ 63,700	\$ 62,807.76
Election and Registration	5,600	2,736.88
Financial Administration	223,000	199,451.29
Revaluation of Property	28,000	21,892.53
Legal Expenses	32,000	14,962.59
Personnel Administration	408,000	370,696.92
Planning and Zoning	24,300	19,358.94
General Government Buildings	22,740	16,805.35
Cemeteries	5,000	4,890.00
Insurance	79,000	69,882.36
Other General Govt. (Tax Map)	2,000	0
PUBLIC SAFETY		
Police	381,900	336,891.90
WA#8 (2020) Police Cruiser	0	715.00
WA#9 Police Cruiser	54,000	54,000.00
WA#9 Police Equipment	27,500	15,535.52
Ambulance	21,000	21,000.00
WA#10 Defibrillator	19,155	19,155.00
Fire – Budget	208,940	231,371.38
WA#2 Fire Truck	700,000	700,000.00
WA#7 Fire Command Vehicle	49,500	49,500.00
WA#8 Fire Equipment	30,400	30,115.00
WA#13 (2018) GFD Doors/Hose/Hwy. Lt.	-0-	9,582.45
WA#11 (2020) Thermal Imager/Drain Repa	-	17,497.00
WA#15 (2018) Fire Utility Truck	-0-	3,250.00
Flood Repair		-,
WA#2 (2020) Flood Repair	-0-	134,738.94
		,
HIGHWAYS AND STREETS	506 070 00	462 210 70
Highway Maintenance	506,970.00	463,210.79
Other Highway	175 000	475 000 00
WA#4 Road Improvements	475,000	475,000.00
WA#5 Loader Lease	29,000	28,731.89
WA#6 Roller+2 Plows	36,000	36,000.00
WA#7 (2020) Hwy. Truck	-0-	22,758.00
WA#10 (2020) Sweeper/Compactor/Saw WA#4 (2018) Hwy. Truck	-0- -0-	536.10 101.75
WA#4 (2018) Hwy. Truck WA#4 (2017) Hwy. Truck	-0- -0-	6,522.25
WA#4 (2017) HWY. ITUCK	-0-	0,322.23

SANITATION		
Solid Waste Disposal	281,000	308,348.95
WA#11 Backhoe lease	11,426	11,425.25
WA#13 Landfill Testing	16,000	6,410.00
Old Village Landfill	-0-	20,426.55
	0	20,420.33
WELFARE		
Direct Assistance	7,000	135.38
Other Welfare		
WA#21 Conway Area Humane Soc.	2,000	2,000.00
WA#22 Gibson Ctr.	6,000	6,000.00
WA#23 Children Unlimited	4,000	4,000.00
WA#24 Starting Point	3,315	3,315.00
WA#25 Mental Health Center	3,582	3,582.00
WA#26 Tri-County CAP (Fuel)	4,000	4,000.00
WA#27 Tri-County CAP (Homeless)	1,404	1,404.00
WA#28 White Mt. Comm. Health	4,954	4,954.00
CULTURE AND RECREATION		
Parks and Recreation	58,000	57,792.48
Library	46,700	46,700.00
Patriotic Purposes	2,300	1,700.00
Other – WA#20 Valley Vision	5,000	5,000.00
WA#17 (2020) Valley Vision	0	2,500.00
CONSERVATION		
Purchase of Natural Resources	3,500	2,188.85
	5,500	2,100.05
DEBT SERVICE		
Principal Long Term Bond	47,500	47,500.00
Interest Long Term Bond	1,710	4,857.88
Interest Short Term Notes (TAN)	40,000	65,739.57
SUBTOTAL	\$3,982,096	\$4,049,677.50
COVID RELATED EXPENDITURES		
COVID Expenses (CARES)	0	1,982.10
ARPA Funds	0	84,639.76
SUBTOTAL	\$0	\$86,621.86
PAYMENTS TO OTHER GOVERNMENTS		
Taxes Assessed for County 2021	1,473,686	1,473,686.00
Taxes Assessed for Precincts 2021	426,886	426,886.00
Local Education Taxes Assessed 2021	4,818,808	4,818,808.00
State Education Taxes Assessed 2021	2,261,385	2,261,385.00
Other – State Fees (Vital Records)	2,304	2,304.00
SUBTOTAL	\$8,983,069	\$8,983,069.00
TOTAL EXPENDITURES	\$12,965,165	\$13,119,368.36

REVENUES

		2021 <u>ESTIMATED</u>	2021 <u>ACTUAL</u>
TAXES Property Taxes 2021 Commitment		\$10,293,618	\$10,293,618.00
Land Use Change Taxes		15,000	15,300.00
Timber Taxes		8,000	3,419.75
Payments in Lieu of Taxes		87,475	87,475.00
Excavation Taxes Other Taxes (Prior Years)		600	-0-
Interest and Penalties on Delinquent T	axes	45,000	47,008.01
LICENSES, PERMITS AND FEES			
Motor Vehicle Permit Fees		800,000	856,866.66
Building Permits/PTO's		2,500	3,793.00
Other Licenses, Permits, Fees		3,500	5,397.75
FROM FEDERAL GOVT.			
Homeland Security		-0-	-0-
USDA – NRCS (Flood Repair)		40,000	40,313.95
<u>STATE OF NH</u>			
Shared Revenue		-0-	-0-
Meals and Rooms Distribution		209,152	209,152.46
Highway Block Grant		102,703	102,676.43
Flood Control Reimbursement		-0-	-0-
Other State Grants and Reimbursemen	its	445,907	445,083.27
ARPA COVID Funds		-0-	146,774.88
OTHER GOVT.			
Hart's Location (Emergency Services) Hart's Location	\$5,000.00		
(Transfer Station Services) Town of Jackson (Transfer Station	3,750.00		
Reimbursement Expenses)	50,787.53	-	
		55,000	59,537.53
CHARGES FOR SERVICES			
Income from Departments			
Fines (Dog/Parking/Dump/Bldg.)	4,006.65		
Planning Board Fees	3,132.60		
Zoning Board Fees	390.00		
Police Reports	270.00		
Pistol Permits	270.00		
Copy Fees	1,510.74		
Septic Design Fees	2,950.00		
Test Pit Fees Fire Inspection Fees/False Alarms	4,500.00		
File inspection rees/raise Alarms	1,480.00		

Engineer Review Fee Reimbursement	32,126.88		
R. Snow Restitution	940.17		
Chadwick Restitution	641.05		
Restitution - Damage During Arrest	57.69		
Sex Offender Registration Fees	20.00		
Reimbursements (Uniforms)	44.00		
Overpayment Refunds	691.05		
Insurance Payments – Vehicle Damag			
Donation (Police) BBSK Hospitality	500.00		
Donation (Police) – Alfred Johnson	200.00		
Office Depot (Damaged Goods Refun	d) 21.65		
Health Trust (Surplus Reimbursement			
GMC – Ignition Switch Settlement	219.21		
Cash from Soda Machine	29.51		
Michelle Macleod –			
Police Contract Reimbursement	5,086.66		
Refund – Sanel Auto Parts	18.47		
		65,000	81,357.34
OTHER CHARGES		·	
Construction Debris Fees	43,696.00		
Police/Fire Detail Charges	-0-		
		25,000	43,696.00
MISCELLANEOUS SOURCES			
Sale of Municipal Property		1,000	2,635.00
Interest on Investments		3,000	2,813.27
Cable TV Franchise Fee		87,000	87,762.02
Transfer from Special Funds		-0-	-0-
Transfer from Capital Reserve Funds		-0-	-0-
Proceeds – Long Term Bond		315,000	395,000.00
TOTAL REVENUE SOURCES WITHOUT	TAXES	\$2,310,837	\$2,636,062.32
		612 COA 455	¢12,020,000,22
TOTAL REVENUE WITH TAXES		\$12,604,455	\$12,929,680.32
RECONCILIATION OF SCHOOL DISTRICT I	IABILITY		
Liability at the Beginning of the Year		\$1,046,052	
ADD: School District Assessment for Cu	rrent Year	7,080,193	
Total Liability within Current Year		8,126,245	
LESS: Payments made to School District	t	7,287,665	
Due to School District End of Year	-	838,580	

BALANCE SHEET (Unaudited)

ASSETS As of December 31, 2021

CURRENT ASSETS	Beginning of Year	End of Year
Cash and Equivalents	\$ 5,505,025	\$ 1,788,043
Taxes Receivable	3,887,998	840,673
Tax Liens Receivable	235,203	200,015
Accounts Receivable	-0-	-0-
Due From Other Governments	-0-	-0-
Due From Other Funds	-0-	-0-
Other Current Assets:		
Spruce Ave. Bond	80,000	-0-
Roads Bond	300,000	300,000
TOTAL ASSETS	\$10,008,226	\$3,128,731
LIABILITIES AI	ND FUND EQUITY	
CURRENT LIABILITIES		
Warrants and Accounts Payable	\$ 498,872	\$ 22,108
Due to Other Governments		, ,
Precincts	123,580	102,811
Due to School Districts	1,046,052	838,580
Deferred Revenue		,
Bonds/Escrows	268,027	264,115
Notes Payable		
Roads Bond (2020)	-0-	300,000
Tax Anticipation Note	6,552,500	-0-
Other Payables	-0-	
TOTAL LIABILITIES	\$ 8,489,031	\$1,527,614
FUND EQUITY		
Restricted Fund Balance	\$ -0-	\$ -0-
Committed Fund Balance	1,125,675	990,936
Assigned Fund Balance	75,550	-0-
Unassigned Fund Balance	317,970	338,572
TOTAL FUND EQUITY	\$ 1,519,195	\$1,329,508
	נפו,פונ,ו ג	31,527,500

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Bond (
Truck	
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rincipal \$190,000 / Net Interest Cost 3.6% - Northway Bank	Term 4 Years
nd Issued 12/31/2018 Princip	
Во	

CALENDAR YEAR TOTAL PAYMENT	\$ 3,496.00		53,485.00		51,775.00		50,065.00	48,355.00	\$207,176.00
TOTAL PAYMENT	\$ 3,496.00	50,920.00	2,565.00	50,065.00	1,710.00	49,210.00	855.00	48,355.00	\$207,176.00
INTEREST PAYMENT	\$ 3,496.00	3,420.00	2,565.00	2,565.00	1,710.00	1,710.00	855.00	855.00	\$17,176.00
PRINCIPAL PAYMENT		\$ 47,500.00		47,500.00		47,500.00		47,500.00	\$190,000.00
PRINCIPAL OUTSTANDING	\$190,000.00	190,000.00	142,500.00	142,500.00	95,000.00	95,000.00	47,500.00	47,500.00	
PERIOD ENDING	07/15/2019	01/15/2020	07/15/2020	01/15/2021	07/15/2021	01/15/2022	07/15/2022	8 Payoff 01/15/2023	
DEBT YEAR	-	2	e	4	5	9	7	8 Payo	TOTAL

SCHEDULE OF LONG TERM DEBT

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Fire Truck (2021 Article 2) - Northway Bank

Bond Issued 11/30/2021 Principal \$315,000 / Net Interest Cost 1.850% Term11/30/2021 - 11/30/2026 (5 year)

	CALENDAR YEAR TOTAL PAYMENT	56,326.23	55,850.09	55,369.56	54,884.58		108,295.08	\$330,725.54
	TOTAL PAYMENT	\$ 53,899.97 2,426.26	53,899.97 1,950.12	53,899.97 1,469.59	53,899.97 984.61	53,899.97 495.14	53,899.97	\$330,725.54
ILJON ZUZU (J YCAI)	INTEREST PAYMENT	\$ 1,197.88 2,426.26	2,426.26 1,950.12	1,950.12 1,469.59	1,469.59 984.61	984.61 495.14	371.36	\$15,725.54
1 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	PRINCIPAL PAYMENT	\$ 52,702.09	51,473.71	51,949.85	52,430.38	52,915.36	53,528.61	\$315,000.00
	PRINCIPAL OUTSTANDING	\$315,000.00	262,297.91	210,824.20	158,874.35	106,443.97		
	PERIOD ENDING	01/15/2022 07/15/2022	01/15/2023 07/15/2023	01/15/2024 07/15/2024	01/15/2025 07/15/2025	01/15/2026 07/15/2026	11/30/2026	
	DEBT YEAR	-	7	m	4	5 Payoff		TOTAL

Town of Bartlett, NH

Spruce	Avenue Reconst	Spruce Avenue Reconstruction (2019 Article 2) - Northway Bank	<mark>2)</mark> - Northway Bank			
Note Issi	ued 2/15/2021 / F	Note Issued 2/15/2021 / Principal \$80,000 / Net Interest Cost 1.850% Term 2/28/2021 – 2/29/2	Net Interest Cost 1.850% Term 2/28/2021 – 2/29/2024 (3 year)	% 2024 (3 year)		
DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
-	02/28/2022	\$80,000.00	\$26,138.63	\$1,541.67	\$27,680.30	\$27,680.30
2	02/28/2023	53,861.37	26,683.86	996.44	27,680.30	27,680.30
3 Payo	3 Payoff 02/29/2024	27,177.51	27,177.51	502.79	27,680.30	27,680.30
TOTAL			\$80,000.00	\$3,040.90	\$83,040.90	

SCHEDULE OF LONG TERM DEBT

SCHEDULE OF TOWN PROPERTY As of December 31, 2021

Town Hall - Land and Buildings Furniture and Equipment	\$ 1,100,100 250,000
Library - Furniture and Equipment	105,000
Police Department - Furniture and Equipment/Vehicles	150,000
Fire Department - Land and Buildings	1,488,000
Equipment/Vehicles	1,499,900
Highway Department - Land and Buildings	585,500
Equipment/Vehicles	1,011,975
Materials and Supplies	5,000
Parks/Beaches	146,600
School - Land, Buildings, Equipment	3,532,400
Transfer Station - Land and Buildings	686,500
Equipment/Vehicles	142,600
Cemetery Land	422,400
All Land and Buildings Acquired Through	
Tax Collector's Deeds	194,500
Total	\$11,320,475

TOWN CLERK REPORT For Year Ending December 31, 2021

Motor Vehicle Permits	5,292	\$844,469.41
State of NH Decals		12,067.50
Online Registration Fees	431	329.75
Dog Licenses/Fines	126	660.50
Vital Records	208	2,516.75
Marriage Licenses	30	1,500.00
Other Miscellaneous		720.50
TOTAL PAID TO TREASURER		\$862,264.41

Respectively submitted,

CHERYL NEALLEY Town Clerk

TAX COLLECTOR REPORT SUMMARY OF TAX ACCOUNTS Year Ending December 31, 2021

20212020Uncollected Taxes: Property Yield Property Tax Credit Balance\$3,903,220.49 3,791.87Property Tax Credit Balance(\$19,014.24)
Property \$3,903,220.49 Yield 3,791.87 Property Tax Credit Balance (\$19,014.24)
Yield 3,791.87 Property Tax Credit Balance (\$19,014.24)
Property Tax Credit Balance (\$19,014.24)
Excavation
Current Use Taxes Committed to Collector
Property 10,671,569.50
Yield 4,002.31
Excavation
Current Use 15,300.00
Added Taxes
Property
Fees Collected
Overpayments 4,536.00 3,384.00
Yield Tax Interest
Property Tax Interest/Costs 127.09 20,120.29
Tax Lien Interest/Costs
TOTAL DEBITS \$10,676,520.66 \$3,930,516.65
** CREDITS **
2021 2020
Remittances to Treasurer:
Property \$9,817,003.86 \$3,770,223.78
Yield 3,419.75 2,421.31 Yield Tax Interest
Excavation
Current Use 15,300.00
Property Interest/Costs 37.09 13,697.79
Penalties 90.00 6,422.50
Property Tax Lien 133,536.06
Abatements/Tax Deeds
Property 28.37
Yield 1,370.56
Excavation
Current Use
Uncollected Taxes
Property 870,269.17 2,816.28
Yield 582.56
Excavation
Current Use
Property Tax Credit Balance (\$30,181.77)
TOTAL CREDITS \$10,676,520.66 \$3,930,516.65

TAX COLLECTOR REPORT SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Levies of Tax Sale Accounts to Others Fiscal Year Ending December 31, 2021

	2020	** DEBITS ** 2019	2018
Balance of Unredeemed Taxes Taxes Executed to Town: Property Added taxes Correction to Warrant Overpayment	\$144,148.77	\$110,483.25	\$124,719.55
Interest and Costs Collected After Lien Property Interest Yield Tax Interest Current Use Interest	2,672.02	8,990.63	26,425.96
TOTAL DEBITS	\$146,820.79	\$119,473.88	\$151,145.51
		** CREDITS **	
	2020	2019	2018
Remittances to Treasurer: Property Tax Redemption Yield Tax Redemption Current Use Redemption	\$ 70,010.30	\$ 62,357.59	\$ 46,707.19
Interest and Costs After Tax Sale/Lien Redemption Interest/Costs Yield Tax Current Use	2,672.02	8,990.63	26,425.96
Abatements of Unredeemed Liens			261.19
Liens Deeded to Municipality Unredeemed Taxes at End of Year Property Redemption Yield Tax Current Use	74,138.47	48,125.66	77,751.17
TOTAL CREDITS	\$146,820.79	\$119,473.88	\$151,145.51

TAX COLLECTOR'S REPORT YEAR TO DATE REMITTANCES TO TREASURER Year Ending December 31, 2021

	ances to Treasurer RECEIPTS	\$ 13,862,741.66 \$13,840,621.66
DETAIL 2021	OF PAYMENTS POSTED: Property Taxes Interest/Costs	\$9,841,808.24 120.09
2020	Property Taxes Interest/Costs	3,769,563.03 8,595.22
2020	Lien Redemptions Interest/Costs	70,010.30 2,672.02
2019	Property Taxes Interest/Costs	3,257.06 267.18
2019	Lien Redemptions Interest/Costs	62,839.54 9,041.65
2018	Property Taxes Interest	153.01 91.53
2018	Lien Redemptions Interest/Costs	23,235.41 9,154.97
2017	Lien Redemptions Interest/Costs	12,022.82 7,170.71
2016	Lien Redemptions Interest/Costs	8,746.76 7,052.98
2015	Lien Redemptions Interest/Costs	0.00 0.00
2014	Lien Redemptions Interest/Costs	2,077.54 2,841.66
2021	Yield Tax Interest/Costs	3,419.75 0.00
2021	Land Use Change Tax	15,300.00
2020	Yield Tax Interest/Costs	2,421.31 878.88
2021 TOTAL	NSF Checks PAYMENTS POSTED	(22,120.00) \$13,840,621.66

TREASURER'S REPORT 2021

Balance January 1, 2021 \$ 5,237,997.68	
Town Clerk Receipts \$ 862,264.41	
Tax Collector Receipts \$13,862,741.66	
Misc. Receipts <u>\$ 8,246,515.57</u>	
Total Receipts\$22,971,521.64	
Subtotal \$28,209,519.32	
Less Expenditures \$26,421,476.63	
Balance December 31, 2021 \$1,788,0	42.69
YIELD TAX AND ESCROW ACCOUNTS SUMMARY ¹	
Balance January 1, 2021 \$268,026.90	
Deposits \$ 0.00	
Interest \$ 26.56	
Withdrawals \$ 3,937.99	
Balance December 31, 2021 \$ 264,1	15.47
TOTAL ALL FUNDS IN HANDS OF TREASURER \$2,052,1	

JEAN MALLETT Treasurer

^{&#}x27; See detail elsewhere in this report

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2021

YIELD TAX ESCROW ACCOUNT

Beginning Balance 01/01/21	\$41,054.69
Deposits	0.00
Withdrawals	3,300.19
Interest	3.95
Ending Balance 12/31/21	\$37,758.45

ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning Balance 01/01/21	\$11,030.09
Deposits	0.00
Withdrawals	0.00
Interest	0.60
Ending Balance 12/31/21	\$11,030.69

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

Intervale Crossroads (Road) (Opened 03/2005)	
Beginning Balance 01/01/21	\$3,469.03
Deposits	0.00
Withdrawals	0.00
Interest	0.59
Ending Balance 12/31/21	\$3,469.62
Bearfoot Creek (Road) (Opened 09/2006) Beginning Balance 01/01/21 Deposits Withdrawals Interest Ending Balance 12/31/21	\$3,398.74 0.00 0.00 <u>0.60</u> \$3,399,34
	, <i>,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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

Beginning Balance 01/01/20	\$5,953.56
Deposits	0.00
Withdrawals	0.00
Interest	0.59
Ending Balance 12/31/21	\$5,954.15

BARTLETT COMMUNITY TOWN SQUARE ACCOUN	ſ	
Beginning Balance 01/01/21	\$2	2,265.44
Deposits		0.00
Withdrawals		0.00
Interest		0.23
Ending Balance 12/31/21	\$2	2,265.67
CONSERVATION COMMISSION ACCOUNT		
Beginning Balance 01/01/21	\$	183.79
Interest		0.00
Ending Balance 12/31/21	\$	183.79
POLICE DEPARTMENT DRUG ESCROW ACCOUNT		
Beginning Balance 01/01/21	\$	637.80
Deposits		0.00
Withdrawals		637.80
Interest		0.00
Ending Balance 12/31/21	\$	0.00
OLD LANDFILL ESCROW ACCOUNT (Opened April	2019)	
Beginning Balance 01/01/21		
Deposits	\$200),033.76
Withdrawals		0.00
Interest		20.00
Ending Balance 12/31/21	\$200),053.76
TOTAL YIELD TAX AND ESCROW FUNDS IN HANDS OF TREASURER		

\$264,115.47

JEAN MALLETT Treasurer

DETAIL OF RECEIPTS 2021

TAX COLLECTOR'S RECEIPTS		
2021 Property Taxes	\$ 9,841,808.24	
2021 Excavation Tax	0.00	
2021 Yield Tax	3,419.75	
2021 Land Use Change Tax	15,300.00	
Prior Year's Property Tax/Int./Costs	3,782,047.12	
Prior Year's Excavation/Yield Tax	3,300.19	
Tax Liens Redeemed/Interest/Costs	216,866.36	
		\$13,862,741.66
TOWN CLERK'S RECEIPTS		<i>+ · · · · · · · · · · · · · · · · · · ·</i>
Motor Vehicle Registrations	844,469.41	
State of NH Decals	12,067.50	
Online Registration Fees	329.75	
Dog Licenses/Fines	660.50	
Marriage Licenses	1,500.00	
Vital Records	2,516.75	
Misc. Fees (copies, bank charges, etc.)	720.50	
while i rees (copies, built enarges, etc.)	720.50	862,264.41
STATE OF NEW HAMPSHIRE/FEDERAL RECEIP	TS	002,20 111
Rooms & Meals Revenue	209,152.46	
Highway Subsidy	102,676.43	
Payment in Lieu of Taxes (BLM)	87,475.00	
USDA-NRCS (flood)	40,313.95	
Railroad User Fee	7,807.38	
Grants	,,00,.00	
Psych Reimbursement	135.00	
Walmart (police)	1,000.00	
US Deputy Sheriff's Assoc. (police radio)	5,000.00	
USDA – Fire Truck Grant	385,000.00	
NHDOT – Rocky Branch Repair Share	46,140.89	
American Rescue Plan Act (ARPA)	146,774.88	
		1,031,475.99
RECEIPTS FROM LOCAL SOURCES		.,
Building Permits	3,775.00	
Permits to Occupy	18.00	
Fines (Dog/Parking/Dump/Bldg.)	4,006.65	
Planning Board Fees	3,132.60	
Zoning Board Fees	390.00	
Police Reports	270.00	
Pistol Permits	270.00	
Copy Fees	1,510.74	
Septic Design Fees	2,950.00	
Test Pit Fees	4,500.00	
Fire Inspection Fees/False Alarms	1,480.00	
Sale of Town Property	2,635.00	
Engineer Review Fee Reimbursement	32,126.88	
	52,120.00	

R. Snow Restitution Chadwick Restitution Restitution – Damage During Arrest Sex Offender Registration Fees Reimbursements (uniforms) Overpayment Refunds Insurance Payments – Vehicle Damage Construction Debris Fees Interest on Deposits Cable TV Franchise Fee Town of Jackson (Transfer Station expenses) Hart's Location (1 yr. emerg. + TS services) Donation (police) BBSK Hospitality Donation (police) – Alfred Johnson Office Depot (damaged goods refund) Health Trust (surplus reimb.) GMC – Ignition Switch Settlement Cash from Soda Machine Michelle Macleod – Police Contract Reimb.	940.17 641.05 57.69 20.00 44.00 691.05 3,417.60 43,696.00 2,813.27 87,762.02 50,787.53 8,750.00 500.00 200.00 21.65 18,833.41 219.21 29.51 5,086.66	
Refund – Sanel Auto Parts	18.47	
		281,594.16
TREASURER'S TRANSACTIONS		
Temporary Loans (T.A.N) NSF Checks/Fees	6,500,000.00 20,856.22	
Yield Tax Escrow	3,300.19	
Spruce Ave Bond	80,000.00	
Fire Truck Bond	315,000.00	
Transfer – Police Drug Acct (closed)	637.80	
Voided checks	13,651.21	\$ 6,933,445.42
TOTAL ALL RECEIPTS		\$22,971,521.64

\$22,971,521.64

DETAILED STATEMENT OF PAYMENTS 2021

#4130 TOWN OFFICERS' SALARIES		
Gene G. Chandler, Selectman	\$ 5,000.00	
Vicki Garland, Selectmen	5,000.00	
Jean Mallett,Treasurer	4,500.00	
Cheryl Nealley, Town Clerk/Tax Collector	44,557.76	
August D. Vincent, Selectman	3,750.00	
		\$ 62,807.76
#4140 ELECTION AND REGISTRATION		
Conway Daily Sun, ads	305.50	
Sheila Glines, supervisor	626.75	
Norman Head, moderator	150.00	
Julia King, ballot clerk	132.00	
LHS Associates, coding machine	300.00	
McSheffrey's Up North, food	121.15	
NH Municipal Association, workshop	120.00	
Gail Paine, supervisor	511.75	
Elaine Ryan, supervisor	327.75	
Staples, ballots	141.98	
		2,736.88
#4150 TOWN OFFICERS' EXPENSES/		
FINANCIAL ADMINISTRATION	F 474 C 4	
Avitar Assoc., tax bills, software	5,434.64	
Bartlett Village Water Precinct	1,500.00	
Bergeron Technical Services, bldg. inspections	27,974.60	
BMSI, forms, software license	5,242.00	
Gene Chandler, mileage	528.00	
Computer Port, computer work	1,292.00	
Consolidated Communications, phone	3,235.69	
Conway Sun, ads	836.30	
J. P. Cooke, dog tags	72.40	
Freedom Title Services, tax lien searches	2,016.00	
Vicki Garland, mileage, training	999.75	
Interware Dev. Co., e-reg. fee	300.00	
Invoice Cloud, software	45.00	
Lynn Jones, salary	69,149.08	
Lynn Jones, mileage, misc. reimb.	613.81	
Jean Mallett, mileage	124.80	
Jean Mallett, tax bills	750.00	
Brenda Medeiros, tax bills	200.00	
Mary Miller, wages	52,260.00	
Cheryl Nealley, mileage	564.48	
NH Association of Assessing Officials, dues	20.00	
NH City & Town Clerks Assoc., dues, workshops	192.00	
NH Municipal Assoc., dues, workshop	4,828.00	
NH Local Welfare, dues	30.00	
NH Tax Collector Assoc., dues, conferences	176.00	
Office Depot, office supplies	4,618.80	
4.1		

Pitney Bowes, meter rental, ink cartridge Porter Office Machine, copier usage Print Graphics of Maine, checks Registry of Deeds, tax liens, copies Schwaab, ink pads David Shedd, test pit inspections Smith & Town Printers, annual reports Staples, copies/supplies State of NH, background check, notary Time Warner, internet U.S. Postal Service, postage	602.41 363.99 350.25 815.55 148.99 3,280.00 2,101.68 327.76 75.00 1,459.76 6,922.55	
		199,451.29
<u>#4152 REAPPRAISAL OF PROPERTY</u>	12 260 02	
Avitar, software license, assessing DTC Lawyers, legal	13,268.02 8,611.71	
Lynn Jones, mileage	12.80	
Lynn Jones, miedge		21,892.53
#4153 LEGAL EXPENSES/DOG DAMAGES		21,052.00
DTC Lawyers, legal	14,962.59	
		14,962.59
#4155 EMPLOYEE BENEFITS		
Social Security (54,089.40)	54,089.40	
NH Retirement, payroll deducted (32,005.70)		
NH Retirement, town share police/fire	88,544.26	
Delta Dental, dental insurance	18,133.38	
Health Insurance co-pays reimb. John Hancock, payroll deducted ret. (12,300.00)	9,644.44	
John Hancock, town's share ret.	5,371.30	
Medicare (16,649.26)	16,649.26	
Health Trust, health insurance	178,264.88	
		370,696.92
#4191 PLANNING AND ZONING		,
Barbara Bush, Sec. wages	15,971.67	
Carroll County Registry of Deeds, recordings	199.10	
Civil Solutions, inspections	985.60	
Consolidated Communication, phone	1,179.07	
Conway Sun, ads	708.50	
DTC Lawyers, legal	315.00	
		19,358.94
#4194 GENERAL GOVERNMENT BUILDINGS Coleman Rental & Supply	207 50	
Logan Eldridge, siding repairs	397.50 251.79	
Frechette Oil, fuel, furnace repairs	2,717.54	
Chris Geary, clean town hall	2,305.00	
Hancock Lumber, shed roof	1,352.64	
Interstate Fire Protection, fire ext. inspection	54.50	
Lynn Jones, air conditioners	1,315.49	
Limbs to Lawns, mowing at cemetery house/TH	1,905.00	
Lower Bartlett Water Precinct, water usage	249.00	

NH Electric Coop. Inc. North Conway Incinerator, dumpster Office Depot, supplies Pope Security, monitoring fee, testing J. Rogerson, plowing/shoveling	3,653.07 1,260.00 233.82 395.00 715.00	
		16,805.35
#4195 CEMETERIES	2 0 40 00	
Jackson Heights, mowing Intervale Limbs to Lawns, mowing Glen	2,040.00 2,850.00	
Linds to Lawis, mowing Gien	2,850.00	4,890.00
#4196 INSURANCE		4,000.00
PRIMEX, worker's comp.	33,225.72	
PRIMEX, prop. liab. Ins.	36,656.64	
		69,882.36
<u>#4198 TAX MAP</u>	0.00	
		0.00
#4210 POLICE DEPARTMENT		
DETAIL WAGES	0.00	
MAINTENANCE POLICE DEPARTMENT		
Admiral Fire & Safety, uniforms, supplies	19.45	
Atlantic Safety, gloves	44.85	
Axon, taser	79.50	
Atlantic Tactical, vests	852.50	
Ben's Uniforms, uniforms	434.00	
Carroll County Assoc of Chiefs of Police, dues	50.00	
Consolidated Communication, phone	2,392.12	
David Courville, wages	52,576.57	
David Courville, holiday pay	0.00	
David Courville, misc. reimb.	150.00	
Eastern Propane, gasoline	10,902.97	
FBI-LEEDA, training	695.00	
Galls, uniforms	314.33	
Grafix Shoppe, decal	621.44	
Betty Holmes, animal control officer	435.00 218.50	
Intoximeters, Inc. Christopher Keaton, wages	65,245.44	
Christopher Keaton, reimb	228.54	
Richard Laferriere, wages	29,533.37	
Lucy Lumber, supplies	56.54	
lan MacMillan, wages	1,982.28	
Midas, vehicle maintenance	6,363.27	
Brian Moffitt, wages	59,136.17	
Brian Moffitt, misc. reimb.	150.00	
Motorola, mobiles	261.34	
Patrick Murphy, wages	9,542.38	
Patrick Murphy, misc. reimb.	257.00	
NAPA, vehicle maintenance	76.04	
Neptune, uniforms	297.10	
NESPIN, dues	100.00	

NH Assoc Chief of Police, dues Office Depot, office supplies Parros Gun Shop, equipment Porter Office, copier Professional Vehicle Corp, battery Psychological Resources, eval. Betsy Rand, wages Betsy Rand, misc. reimb. Noah Tamulonis, wages 2-Way Communication, radio work TMDE, radar calibration Treasurer, State of NH, training, law book Tri-Tech Software, computer support UPS Store, business cards Verizon Wireless, aircards Justin Washburn, wages Justin Washburn, misc. reimb.	200.00 386.20 151.00 407.57 33.50 135.00 19,461.39 381.89 3,967.04 859.39 290.00 90.00 2,282.25 27.52 855.78 63,178.75 1,168.92	
		336,891.90
#4215 AMBULANCE	21,000.00	,
		21,000.00
#4220 FIRE DEPARTMENT	25.00	
1st Responder Newspaper	35.00	
Admiral Fire, uniform	1,360.69	
Bartlett Jackson Ambulance, supplies	310.51	
Lawrence Behnken, supplies	88.31	
Ben's Uniforms, uniforms	1,651.00	
Burt's General Repair, tires, forestry truck	680.00	
Computer Port, computer repairs	377.00	
Conger & Sons Metalwork, fabrication	500.00	
Consolidated Communications, phone	1,798.03	
Conway Daily Sun, ads	47.50	
Jeffrey Currier, wages	61,800.05	
Jeffrey Currier, misc. reimb.	1,276.90	
Amy Deshais, EMR class	400.00	
Desorcie Emergency Products, equipment repairs	4,166.75	
Eastern Propane, gas/diesel	4,928.31	
Firematic Supploy Co. Inc, turnout gear	21,070.55	
Fire Program, computer software	979.00	
Frechette Oil, fuel oil, burner maint.	10,055.79	
Frechette Tire, tires	392.14	
William Greene, chainsaws	1,160.00	
Vernon Greenwood, vehicle repair	175.00	
Steve Hemple, supplies, mileage	119.70	
Industrial Protection, equip.	3,091.23	
Interstate Fire Protection, refill	248.30	
Intervale Lock & Safe, lock repairs, keys	895.00	
Jackson, Town of, radio signal lease	110.00	
Chris Jaquith, cleaning	2,210.00	
J&T Autobody, repairs	4,467.60	

Lakes Region Fire Apparatus, equip. rep., annual service	3,587.45
Knox Company, lock box	1,276.00
Limbs to Lawns, mowing	440.00
Lower Bartlett Water Precinct, water usage	291.00
Lucy Lumber, misc. building supplies	218.89
Macdonald Motors, vehicle maintenance	99.27
James Marques, glasses	183.00
Midas, vehicle repairs	117.90
National Fire Protection, dues	1,520.50
NAPA, vehicle maintenance	2,342.44
N.H. Electric Coop.Inc	3,697.37
Office Depot, office supplies, TP	467.83
Ossipee Mountain Electronics, pager/radio repairs	2,258.95
W.D.Perkins, equipment repair	1,775.00
Pope Security, monitoring fee	1,508.19
Postmaster, box rent	118.00
Betsy Rand, Sec. wages	2,446.29
J.Rogerson Excavating, LLC, plowing	1,210.00
Rymes Propane, propane	848.49
Snow Signs, vehicle lettering	700.00
Stratham Tire, forest truck, tires	3,423.16
Jonathan Taylor, electrical work	359.59
John Tedeschi, EMT Class, supplies	427.20
Treasurer, State of NH, background check, training	285.00
Verizon Wireless, phone	676.51
Peter Villaume, hooks	58.99
WAGES L. Behnken R. Blake T. Chick A. Deshais P. Desisto J. Difeo Jr. J. Difeo J. Gordon S. Halpin S. Hemple M. Hunt J. Kelley Robinson J. Langdon J. Langdon J. Marques R. Nye J. Orsino L. Roberts R. Roberts D. Robinson C. Rothen J. Tedeschi P. Villaume	4,046.00 4,249.00 170.00 1,718.25 1,484.00 3,570.00 4,015.00 3,100.75 43.50 15,506.00 634.50 750.00 3,094.75 2,640.00 854.00 4,033.75 37.00 29.00 6,935.50 5,346.00 3,682.00 4,585.50

C. Walcott S. Yalenezian	5,985.00 130.50	221 271 20
#4312 HIGHWAY DEPARTMENT WAGES		231,371.38
Travis Chick	65,427.65	
Logan Eldridge	52,395.23	
Bradley Hill	55,338.84	
Lynn P. Roberts	51,966.68	
Steven Whitaker	10,400.25	
MAINTENANCE HIGHWAY		
Advanced Diesel, truck repairs	34,901.25	
Allied Equipment, repairs	6,210.07	
Aramark, uniforms	57.92	
Arrow Equipment, furnace repairs	962.00	
Bob Bryant Wrecker Service, truck towed	450.00	
Burke Quarry, cold patch	6,322.69	
Chapell Tractor, parts/repairs/welding	1,914.52	
Coleman Rental Service, roller, compactor	782.45	
Consolidated Communications, phone	1,081.82	
Crest Chevrolet, veh. repairs Diesel Works, parts	454.28 672.27	
Eastern Propane, diesel, gas	26,555.40	
Logan Eldridge, DOT physical	110.00	
Equipment East, rental	5,688.00	
H. Fairfield, repairs/parts	10,539.12	
Glen Aggregate, gravel	8,915.00	
Granite State Minerals, salt	37,480.05	
Hancock Lumber, parts	90.20	
High Street Sand, sand	12,275.00	
Bradley Hill, reimb.	125.00	
Interstate Fire Protection, extinguisher inspect	58.50	
Lynn Jones, camera	50.86	
Labonville, uniforms	126.91	
Lakes Region, parts	1,177.72	
Keith Lindstrom, diesel repairs	860.62	
Lower Bartlett Water Precinct, water	267.00	
Lucy Lumber, supplies	3,477.37	
Matheson Tri-Gas, acetylene, oxygen	1,159.96	
McDevitt Trucks, parts	897.62	
Mary Miller, uniforms	561.20 15,476.18	
NAPA, equipment parts N.H. Electric Coop.Inc.	1,874.99	
NH Public Works, dues	225.00	
North Conway Chiropractic, DOT physical	150.00	
Northtrax/United AG, rake parts	2,126.63	
Office Depot, ink	85.98	
Paris Farmers Union, supplies	85.28	
Perm-A-Pave, paving, rental	8,241.76	
AC	-,=	

Pike Industries, cold patch Power Eagle USA, hose Presby Steel, parts R & D Paving Rymes, propane Smart Equipment, radio rep. Smithfield Plumbing, band coupling Southworth-Milton, grader parts State of NH, signs Time Warner, internet Viking Cives, parts	4,065.62 116.07 2,706.28 15,373.40 3,801.06 1,755.25 89.10 207.88 2,770.09 1,019.88 3,286.89	
		463,210.79
#4324 SOLID WASTE DISPOSAL		
John Allen, wages	216.00	
AVRDD-Mt. Carberry Landfill	89,314.86	
Robert Blake, wages	44,873.64	
Derek Croteau, wages	7,575.04	
Benjamin English, Jr., wages	12,041.83	
Daryl Fletcher, wages	3,276.00	
Grover Garland, Jr., wages	7,043.58	
Steven Gauthier, wages	24,413.63	
Donald Miller, wages	29,305.92	
North Conway Incinerator Service, haul off	42,860.00	
Sanborn, Head & Assoc.	20,426.55	
Clayton Smith, wages	26,208.30	
Richard Smith, wages	16,347.09	
Smith & Town, receipt forms	390.00	
Greg Tabak, wages	806.26	
Town of Conway, Hazard Waste Day	3,271.59	
State of NH, decals, background checks	405.21	
		328,775.50
#4442 WELFARE		
General Assistance	135.38	
		135.38
#4520 PARKS & RECREATION		100100
Ravyn Deshais, wages	1,875.00	
Nancy Kelemen, wages	2,865.00	
Annette Libby, wages	53,052.48	
, unicite Libb), mages		57,792.48
#4550 LIBRARY		57,792.40
Bartlett Public Library, Treasurer	12,792.53	
Elizabeth Kelsea, wages	7,882.64	
Kathleen VanDeursen, wages	26,024.83	
Ratilieen vandeursen, wages	20,024.03	46 700 00
		46,700.00
#4583 PATRIOTIC PURPOSES	1 700 00	
Bartlett Recreation Dept., parade prizes	1,700.00	4 700 00
		1,700.00
#4613 CONSERVATION COMMISSION		
Jackson Heights, mowing	1,610.00	

NH Assoc. Conservation Commission, dues Tuttle Lawn Care - annuals for intersection	325.00 253.85	
<u>#4711 PRINCIPAL – LONG-TERM BONDS/NOTES</u> Northway Bank	47,500.00	2,188.85
<u>#4721 INTEREST – LONG-TERM BONDS/NOTES</u> Northway Bank	4,857.88	47,500.00
<u>#4723 INTEREST – SHORT-TERM NOTES/TAN</u> Northway Bank - T.A.N. (2020 + 2021)	65,739.57	4,857.88
<u>OTHER</u> Northway Bank - T.A.N. principal (2020 + 2021)	13,000,000.00	65,739.57
PRECINCTS/COUNTY/STATE/SCHOOL Carroll County Treasurer	1,473,686.00	13,000,000.00
Kearsarge Lighting Precinct Lower Bartlett Water Precinct North Conway Water Precinct Treasurer, Bartlett School District	15,641.00 257,808.00 174,206.00 7,287,665.00	
Treasurer, State of NH – dog lic./marriage lic./fees REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNT	2,304.00	9,211,310.00
Steve Briggs, 2020 abatement Eleonora Porobic, 2018, 2019, 2020 abatement, BTLA Corelogic, overpayment Robert/Sandra Janvrin, 2020 abatement George & Terry O'Brien 2020 abatement Cooper Cargill Chant PA, Vitale abatement Ramkabir LLC, overpayment Jaime/Kathleen Miron, overpayment Simone Irrevocable Trust, 2020 abatement Marcie Wilde, 2020 abatement John Tedeschi, 2020 abatement Town Clerk/Tax Collector, yield tax escrow	498.84 1,924.09 1,085.00 26.00 1,743.00 946.55 1,325.00 2,126.00 304.00 76.00 1,526.25 3,300.19	14,880.92
ARPA FUNDS Staples, printer Tax Collector LA Drew Inc, Chadbourne Rd. Glen Aggregates, Chadbourne Rd. Bryant Paving LLC, Chadbourne Rd. Hancock Lumber, guardrails Chadbourne Rd. Pope Security, LED lights Glen Fire Station	535.88 2,079.00 8,965.70 60,634.04 1,504.14 10,921.00	
COVID EXPENSES- CARES ACT Air Cleaner Inc	1,742.10	84,639.76
Plexiglass barriers	240.00	1,982.10

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT MS-9 For the Year Ending December 31, 2021

					PRI	PRINCIPAL			INC	INCOME		
												Grand Total
Date of Creation	Name of Fund	Purpose of Fund	How Invested	Beginning Balance	New Funds	Withdrawals	Ending Balance	Beginning Balance	Yearly Income	Expended	Ending Balance	Principal & Income
1980		Care	CD&MM	\$16,146.00	0	0	\$16,146.00	\$33,964.00	\$150.00	0	\$34,114.00	\$50,260.00
2010	Capital Reserve	Fire Truck	MM	0	0	0	0	754.00	1.00	0	755.00	755.00
2000	Capital Reserve	School Maintenance	CD & MM	82,492.00	0	0	82,492.00	2,772.00	281.00	0	3,053.00	85,545.00
Various	Capital Reserve	School Bus	CD & MM	5,232.00	0	0	5,232.00	16,221.00	[38.00]	0	16,183.00	21,415.00
Various	Capital Reserve	School Special Ed	CD & MM	115,645.00	0	0	115,645.00	36,943.00	[895.00]	0	36,048.00	151,693.00
Various	Capital Reserve	Library	CD & MM	220,000.00	0	131,500.00	88,500.00	18,310.00	464.00	0	18,774.00	107,274.00
2004	Capital Reserve	Recreation Land	θ	15,000.00	0	0	15,000.00	2,602.00	60.00	0	2,662.00	17,662.00
2004	Capital Reserve	Bartlett Vlg. Water Precinct	WW	46,628.00	0	0	46,628.00	3,692.00	75.00	0	3,767.00	50,395.00
2013	Capital Reserve	Lower Bartlett MM Water Precinct	WW	800,883.00	800,883.00 100,616.00	92,000.00	809,499.00	4,384.00	1,178.00	0	5,562.00	815,061.00
TOTAL AL	TOTAL ALL FUNDS		\$1	1,302,026.00	\$100,616.00	\$1,302,026.00 \$100,616.00 \$223,500.00	\$1,179,142.00 \$119,642.00	\$119,642.00	\$1,276.00	0	\$120,918.00 \$1,300,060.00	1,300,060.00
Tho across	The accounts are located in		Northwest Back and Citizense Name	Jue Bane								

The accounts are located in Northway Bank and Citizens Bank

2 Correction of double counting of April-June 2019 interest (\$231.77). Double counting CD interest April 2019-March 2020 not rolled over (\$942.71). 1 Correction of double counting of April-June 2019 interest (\$61.81). Actual interest 1/1/2021-12/31/2021 is \$23.39 Actual interest 1/1/2021-12/31/2021 is \$279.65.

Town of Bartlett, NH

				PRINCIPAI	PAL		LNI	INTEREST		
# of Charac	Date of	Description	Beginning	Durchacor	Ending	Beginning	Interest	Eveneded	Ending	letol Total
	CIERIU		Dalalice		Dalalice	Dalalice		rzheilden	Dalalice	
0.014	1936	Petrie	\$225.00	0	\$225.00	\$1,346.00	\$2.00	0	\$1,348.00	\$1,573.00
0.019	1963	Chesley	300.00	0	300.00	1,313.00	3.00	0	1,316.00	1,616.00
0.031	1941	Nichols	500.00	0	500.00	3,395.00	5.00	0	3,400.00	3,900.00
0.031	1942	McCotter	500.00	0	500.00	3,826.00	5.00	0	3,831.00	4,331.00
0.031	1952	Drown	500.00	0	500.00	2,734.00	5.00	0	2,739.00	3,239.00
0.031	1967	Rogers	500.00	0	500.00	3,397.00	5.00	0	3,402.00	3,902.00
0.003	1925	Suitor	50.00	0	50.00	248.00	1.00	0	249.00	299.00
0.015	1971	Walker	250.00	0	250.00	1,525.00	2.00	0	1,527.00	1,777.00
0.062	1973	Hill	1,000.00	0	1,000.00	3,075.00	9.00	0	3,084.00	4,084.00
0.025	1975	Cote	400.00	0	400.00	2,266.00	4.00	0	2,270.00	2,670.00
0.062	1978	Wyman	1,000.00	0	1,000.00	5,276.00	9.00	0	5,285.00	6,285.00
0.019	1979	Leary	300.00	0	300.00	1,600.00	3.00	0	1,603.00	1,903.00
0.062	1992	Randall	1,000.00	0	1,000.00	1,250.00	9.00	0	1,259.00	2,259.00
0.155	1997	Pitman	2,500.00	0	2,500.00	1,544.00	23.00	0	1,567.00	4,067.00
0.062	2001	Garland A.	1,000.00	0	1,000.00	103.00	9.00	0	112.00	1,112.00
0.309	2016	Burke E.	5,000.00	0	5,000.00	470.00	46.00	0	516.00	5,516.00
0.069	1997	Intervale	1,121.00	0	1,121.00	596.00	10.00	0	606.00	1,727.00
		Cemetery								
1.0000		Cemetery Trust	Ist							
		Fund TOTAL \$16,146.00	\$16,146.00	0	\$16,146.00	\$33,964.00	\$150.00	0	\$34,114.00	\$50,260.00

Town of Bartlett, NH

BARTLETT CONSERVATION COMMISSION 2021 ANNUAL REPORT

The Commission made progress on its larger goals in 2021 despite ongoing pandemic challenges. While the Town Hall remained closed through the first half of the year, the Commission met at the timber frame gazebo in the Village Park. Since Town Hall has been re-opened a regular monthly meeting is scheduled for the second Tuesday of the month at 6 PM. There was some member turnover in 2021 as Keith Wehmeyer moved out of the area. We thank Keith for volunteering his time and energy. More recently two new members have been appointed who bring new perspectives, knowledge, and experience. We welcome Colleen Ryan and Steve Frackleton to the Commission.

Going ahead into 2022, our goals are to establish a Conservation Fund and its funding source; build a database of town-owned properties and conduct on-site assessments of those properties; work to digitize Conservation Commission records; and to find new ways to communicate educational information and current happenings related to local conservation efforts to town residents. We will continue to maintain our membership with the NH Association of Conservation Commissions. This organization has proved to be an invaluable resource and their website has a library of information to guide best practices for municipal conservation commissions.

With the recognition that conservation efforts may require financial resources, we're working with the Board of Selectmen to determine the existence of a Conservation Fund that may have been established concurrently to the formation of the Commission in 1992. A Conservation Fund is a municipal account legally established under NH State statute, intended to support municipal conservation commission initiatives..."aimed at promoting and ensuring proper utilization and protection of natural resources in the community they serve." The Commission is also exploring the various funding mechanisms that will allow the Conservation Fund to grow and/or be replenished annually, so that we can improve our ability to manage town-owned lands, while also aspiring to be a more active and visible resource for the citizens of Bartlett. We welcome residents' participation in this effort.

The Commission reviewed a number of NHDES wetlands permits received this year for private landowners looking to improve their properties. In this role, the Commission works within the NHDES environmental review process as a local point of contact for Bartlett residents; reviews all NHDES wetland applications; conducts visits and meets with owners/representatives, abutters, and other interested parties to assure the reasonableness of plans that might disturb the wetlands and assures the impact is realistically minimized; when applicable, suggests the exploration of alternative approaches to involved parties (owners/representatives, NH DES); continues to monitor permitted projects involving the wetland.

The most notable of these permits was a commercial-scale project at the Yogi Bear's Campground (formerly Glen Ellis Campground) in Glen. This property has recently changed ownership and the property improvement plan includes significant waterfront development. The Commission received letters of concern regarding the development activities along the Saco River within this property. NHDES received a wetlands permit application for the project which was forwarded to this Commission, the Saco Headwaters Alliance, the Saco-Swift River Local Advisory Committee, and abutting landowners. The Commission provided a letter of comment back to NHDES, outlining several issues with the proposed solutions for stabilizing the riverbank and protecting the campground from floodwater. NHDES considered all the public comments and did require additional engineering work and design revisions. Ultimately, the project was granted approval to proceed in August.

The Commission would like to stress that Bartlett's geographical location upon the upper reaches of the Saco River means we have a special duty to protect this resource, not only for the residents and visitors to our community but for all other communities downstream who value this resource for similar environmental and economic benefits.

Commission members Chris Fithian (Chair), Mike Morin, and Jesse Jameson will continue to serve in 2022 alongside new members Colleen Ryan and Steve Frackleton.

Respectfully submitted, CHRIS FITHIAN Chair

PLANNING BOARD REPORT 2021 ANNUAL REPORT

The Planning board had a more typical year in 2021 as we met in person for all meetings. The Board continues to meet the first Monday and the third Tuesday of the month as needed.

In 2021 the Board approved three (3) boundary line adjustments, two (2) subdivisions and denied one (1), and one (1) lot merger.

We received two petitioned warrant articles which will be on the ballot in March. The Planning Board by law held a public hearing on both; one is adding a noise disturbance section to the Zoning Ordinance and the other concerns short term rentals (STR). The Planning Board voted to not recommend either. The voters will have the ultimate say in March whether to move forward or not with these articles as written.

As the Planning Board has oversight of gravel pits, several Board members provided inspections of pits in 2021.

I would like to thank all of the Board members for their civic duty, their diligence, and their unwavering commitment to uphold the Bartlett subdivision regulations and zoning laws.

Respectfully submitted,

SCOTT GRANT Chair

BARTLETT PUBLIC LIBRARY 2021 ANNUAL REPORT

"Libraries always remind me that there are good things in this world" --- Lauren Ward

After adapting to the COVID pandemic in 2020 we were pleased to see library operations return to some normalcy in 2021. With scientific research alleviating some of the fears of surface transmission, our patrons found a comfort level in handling circulating library materials once again. Our doors were open to patrons without appointments and we continued to offer curbside service for those who felt most comfortable getting their materials in this manner. COVID aside, some patrons still find it convenient to call or e-mail in advance and come by at a prearranged time to pick up their materials. We are happy to offer this service. In August, using grant funds we received from an American Rescue Plan Act, we were able to purchase a new book drop. This book drop provides a receptacle for returning materials outside of our open hours, as well as better protection for those materials and an ideal pick-up station for curbside service. The Inter-Library loan system which allows our patrons access to the collections of over two-hundred other public libraries and five universities/colleges in the state resumed its standard and efficient service with the elimination of mandatory quarantining of materials.

During the summer of 2021 the library did have a brief closure to accommodate a long overdue renovation of our physical space. The original carpeting was replaced, the walls were given a fresh coat of paint and our shelving was upgraded providing necessary stability and much needed additional space. The library improvements included updating some technology and additional minor updates.

The Friends group continues to support the library with monthly book discussions which have occurred in Zoom format, in person and currently as hybrid events. We have had a number of guest facilitators for discussions on a range of genre including *The Ruthless Tide* by Al Roker, facilitated by Julia King, *Nomadland* by Jessica Bruder facilitated by Maureen Hanlon, *The Lost Cyclist* by David Herlihy which was accompanied by a presentation from Marianne Borowski, a tireless advocate of biking in the area and the brainchild behind the establishment of the XNHAT (Cross New Hampshire Adventure Trail). Barry Jandebeur continued to honor us and Veterans with his November discussion of *Sacred Duty* by Tom Cotton. The Friends have also hosted programs arranged by Peg McCluskey from the New Hampshire Humanities, including *The Founding Fathers: What Were They Thinking* and most recently (*Not So) Elementary, My Dear Watson: The Popularity of Sherlock Holmes.* The Librarian was part of the selection committee for the One Book One Valley Event which selected Paul Doiron and his fictional series about game warden Mike Bowditch. In addition to hosting discussions at libraries across the valley this event also sponsored a visit to the valley by the author.

We are always looking for community members to get involved with the library so if you have a favorite book you want to share or want to get involved in another way please call us or better yet, stop in to say hello and check out our improvements!

Respectfully submitted,

KATHLEEN VAN DEURSEN Library Director

BARTLETT PUBLIC LIBRARY BUDGET 2022

<u>Compensation</u>	
Librarian	\$26,500
Assistant Librarian	7,900
Total	\$34,400
<u>Library Materials</u> New Books and Audio Books	\$ 6,500
Periodicals	3 0,300 450
Downloadable Books	450 850
Total	\$ 7,800
TOTAL	\$ 7,800
Computer and Technology	
Destiny Server System	\$ 750
Supplies and Maintenance	450
Total	\$ 1,200
Administration	
Supplies	\$ 800
Telephone	1,400
Travel and Conference	450
Copier Maintenance	100
Dues	200
Continuing Education	100
Programs	150
Miscellaneous	100
Total	\$ 3,300
TOTAL BUDGET	\$46,700

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT (As of 12/31/2021)

2021 Budget		2021 Actual
	INCOME	
\$46,700	Town Appropriation	\$46,700
	Copier Fees and Lost Books	91
	Memorial Gifts	4,711
	ALTRUSA, GRANT	200
	Funds returned to Library Money Market Acct	(2,100)
	TOTAL INCOME	\$49,602
	OPERATING EXPENSES	
\$26,100	Compensation - Librarian	\$26,025
7,700	Compensation - Library Assistant	7,883
33,800	TOTAL	\$33,908
	LIBRARY MATERIALS	
\$ 7,500	New Books and Audio Books	\$ 6,055
250	Periodicals	444
750	Downloadable Books	1,615
\$ 8,500	TOTAL	\$ 8,114
	COMPUTER & TECHNOLOGY	
\$ 650	Destiny Server System	\$ 1,500
450	Supplies and Maintenance	246
\$ 1,100	TOTAL	\$ 1,746
	ADMINISTRATION	
\$ 800	Supplies	\$ 528
1,300	Telephone	1,192
450	Travel & Conference	0
200	Copier Maintenance	37
250	Dues	170
100	Continuing Education	0
100	Programs	150
100	Miscellaneous	
	Sullivan Memorial Bench	2,250
	Friends of BPL Memorial Books	111
\$ 3,300	TOTAL	\$ 4,438
\$46,700	TOTAL EXPENSES	\$48,206

Town of Bartlett, NH

BARTLETT PUBLIC LIBRARY SPECIAL FUNDS (As of 12/31/2021)

Garland Children's Book Fund Cash on hand December 31, 2021	\$ 6,134.00
Jeanette Kimbrough Fund (for library renovation) Cash on hand December 31, 2021	\$ 465.00
Library Fund Cash on hand December 31, 2021 Library Fund Total	<u>\$ 9,407.00</u> \$16,006.00
History Fund Cash on hand December 31, 2021	\$20,063.00
Memorial Gifts (Deposited to Checking) Bernadine Howard McKee Leo Sullivan \$4,500.00 Memorial Bench (\$2,250.00)	\$ 100.00 \$ 2,250.00
Friends of Bartlett Library \$ 111.00 (\$ 111.00)	\$ 2,230.00 \$ 0.00

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 set aside to establish the Bartlett History Fund.

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

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

Cash on hand as of December 31, 2020 was \$20,045.00

Cash on hand as of December 31, 2021 is \$20,063.00

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 2021 ANNUAL REPORT

In 2020 I started my report by saying, "It has been a nice year not having to find, investigate, hire, train and certify new employees." I must have spoken too soon because at the end of May 2021 Sergeant Richard Laferriere left his job with the Bartlett Police to join the Freedom Police Department, leaving us shorthanded going into the summer months. We were however fortunate and hired a part-time officer. We were able to find and hire Officer Noah Tamulonis to work for us part time.

It took most of the spring and summer to find a person to fill our open full time officer position and as of September 3, 2021 we were able to hire Officer Patrick Murphy to join the department. Officer Murphy is a North Conway resident and he is presently attending the New Hampshire Police Academy from January to the end of April 2022. Officer Murphy came to us from his former job with the Carroll County Department of Corrections in Ossipee, NH. Feel free to say hi and welcome to Officer Murphy when you see him!

This past year the town has continued to deal with the effects of the COVID-19 Pandemic. Our calls for service seem to have leveled off in all categories. In 2020 the COVID-19 pandemic hit our area pretty hard and shut everything down for quite a while. In 2021 most of those businesses have reopened bringing more people back to the Mount Washington Valley and specifically to Bartlett. The calls for service for our department went back to almost prepandemic numbers. There were still more people in town who came here as a result of the pandemic and have stayed here. Many property owners from other States moved to their 2nd homes here in Bartlett to get away from the pandemic in their home States. Bartlett's year-round population has increased because of the pandemic and as of the 2020 Census shows Bartlett at 3200 year-round residents.

In 2021 we continued to focus our attention and resources on our community's needs toward providing the best service possible while maintaining community-oriented policing. The officers were patrolling the streets and neighborhoods in an effort to connect with the residents so they could get to know the officers. We also took many calls from our citizens who had questions about all sorts of topics as is noted in the 869 calls the officers took from our residents. We tried to direct anyone with a question about something not related to police work to the right source for them to get an answer. We continue to be a resource for our citizens to turn to when they have an issue or just a question. Please feel free to call on us.

The members of the Bartlett Police Department take a proactive approach to all investigations and patrol functions. By doing this it has helped us solve a number of incidents/investigations which have led to cases being presented to the Carroll County Grand Jury for indictment as well as being brought before the Conway District Court for prosecution. Most cases end up as a plea bargain once they get to the court and I attribute that to the quality of the investigation done by our officers. I will always stand behind the work product of the Bartlett Police Officers which is among the very best in Carroll County. Attached to this report is a synopsis of the 2021 Bartlett Police Activity for all to review.

The members of the Bartlett Police Department wish to thank the Bartlett Selectmen and the staff at the Bartlett Town Hall for their continued support along with the members of the Bartlett Fire Department, the Bartlett/Jackson Ambulance Service, the members of the Bartlett Highway Department as well as for the assistance provided to the Town of Bartlett by the Carroll County Sheriff's Department, the New Hampshire State Police, the Conway Police Department and the Jackson Police Department. With all of your assistance we were able to maintain a safe environment for all our residents and visitors to town.

Last but certainly not least, we wish to thank the citizens of Intervale, Glen and Bartlett Villages for your continued support of the Police Department. We continue to serve the citizens of our town with the utmost respect and dedication. We hope everyone has a much healthier and safe 2022.

Respectfully submitted,

CHRISTOPHER KEATON Police Chief

POLICE ACTIVITY REPORT 2021

The Bartlett Police Department received numerous calls for service during 2021. The following are samples of the types of calls and the number of those calls.

Activity	Number of Calls
Alarms	
Animal Calls	80
Arrests	
Assaults (Aggravated & Simple)	
Assist Citizen Calls	
Assist Motorists	
Burglary	
Criminal Mischief / Vandalism	
Criminal Trespass	
Directed Patrols	
Disorderly Conduct Situations	
Disturbances / Noise Complaints	
Domestic Violence Calls	
Forgery Investigation	
Fraud Reports	
Illegal Dumping Complaints	
Incident Reports	
Impersonation/Identity Theft	
Intimidation Reports	
Lost / Missing Persons	
Motor Vehicle Accidents	
Motor Vehicle Stops	
Motor Vehicle Complaints	
Officer Calls from Public	
Pistol Permits	
Property Checks	
Sex Offender Registrations	
Suicide Attempts / Calls	
Suspicious Activity Reports	
Thefts	
Untimely / Unattended Deaths	
Welfare Checks (Check well being)	
911 Hang Up Calls	

BARTLETT JACKSON AMBULANCE 2021 ANNUAL REPORT

Bartlett-Jackson Ambulance Service had a busy year again in 2021 with over 620 emergency medical calls, an increase from last year and a new department high. Calls for our service include medical emergencies, traumatic injuries, motor vehicle collisions, fires, back country carry outs, assistance to surrounding towns, and interfacility transfers. We are proud to have served the community using paid volunteers dedicated to helping friends, neighbors, and visitors in the towns of Bartlett, Jackson and Hart's Location.

COVID-19 came with its own challenges. BJAS has faced supply shortages, staff exposure, and adjusted protocols. As a response to the unique issues COVID-19 harbors, BJAS has adopted improved sanitation methods, voluntary vaccinations for members, and up to date trainings compliant with CDC and state recommendations. Logistically, additional time is required for each call to ensure that the providers can don the appropriate personal protective equipment, and thoroughly clean the vehicles between patients to keep everyone safe. We strongly encourage anyone that is able to get vaccinated as vaccines not only save time, money, and precious healthcare resources, but they also make it safer for our personnel, community and saves lives.

All members of the service are nationally certified and licensed in the State of New Hampshire as EMT's, Advanced EMT's or Paramedics, who have gone through rigorous training, testing, and continuing education to provide professional emergency medical care at the basic and advanced life support levels. Several of our members have pursued advanced medical training and we are proud to have physicians, physicians' assistants, critical care nurses, and both premedical and medical students among our ranks. Our service is further strengthened by members from the US Air Force, law enforcement, American Mountain Guides Association, and National Ski Patrol, just to name a few. We are thankful to have such a diverse group of medical providers who deliver such high quality and compassionate care to our patients.

Given the success of the rail system in our ambulance 70A1, we installed a power rail system in our ambulance 70A2 and it has proven to be a great tool. The power load makes it safer to move patients and helps protect providers against injuries related to lifting. This second rail system was made possible by donation money we have received over the years. We also added a new cardiac monitor as the previous system became obsolete in 2021 and it has been an invaluable asset to us. These changes and future projects would not be possible without community support and we here at BJAS cannot thank you enough! If you are interested in donating, BJAS is a 501C3 non-profit and donations are tax deductible.

Many folks continue to use equipment from our loan project, from lift systems to walkers, canes, and other healthcare devices. BJAS would like to thank people who have donated equipment to the project; your contributions have greatly enhanced the lives of those in need and your generosity is greatly appreciated.

BJAS continues to partner with local EMS school systems such as SOLO, ALSI, and Kane Schools as well as serving as a clinical precepting site for EMT and AEMT students. We have also teamed up with the Visiting Nurse Association and other home health care providers of the Mount Washington Valley and the Carroll County Coalition.

We would also like to thank citizens of Bartlett and Jackson and Hart's Location for their support, we could not do this without you! Thank you to NH Fish and Game and NH State Police Troops E and F for keeping us safe in both urban and wilderness settings. We would like to thank Mountain Rescue Service, Androscoggin Valley Search and Rescue, Lakes Region Search and Rescue, Bartlett Fire and Police, Jackson Fire and Police, Carroll County Sheriff's Dispatch and their Officers, the US Forest Service, Memorial Hospital, Conway Fire and Rescue, Brewster Ambulance Service and Saco River Medical Group for your efforts, trust, and support of BJAS. Thank you AMC, Attitash, Jackson Ski Touring, and Black Mountain Patrol for sharing your compassionate and hardworking personnel - it has been a pleasure working with them all. We would also like to recognize the amazing crews of both DHART and Life Flight of Maine for their support and coverage when we need them the most. Thank you to the crews at Northern Extremes for supplying us with equipment and personnel for remote wilderness rescues. Finally, we would like to recognize Colorado State University, Boston College, Excelsior College and the University of Vermont for sharing their students during the early stages of the pandemic. They will be missed as they return to their respective schools and we wish them all the best in their studies. Working with all of you has been a pleasure and we look forward to strengthening these relations in the new year!

> Respectfully submitted, BJAS Directors RICK MURNIK SUSAN GAUDETTE JOSEPH ROMAN

2021 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

Beginning Balance	\$8,655.75	\$8,655.75	\$4,762.00
INCOME	BUDGET 2021	ACTUAL 2021	BUDGET 2022
Hart's Location	500.00	500.00	2,500.00
Town of Jackson	21,340.00	14,000.00	18,000.00
Town of Bartlett	32,000.00	21,000.00	27,000.00
Medicare	55,000.00	67,945.44	67,160.00
Miscellaneous	-0-	555.14	-0-
Payments	100,410.00	107,113.65	106,650.00
Federal Grant	-0-	-0-	-0-
NH CARES Grant	-0-	2,485.66	-0-
Total Income	\$209,250.00	\$213,599.89	\$221,310.00
	\$209,290.00	4213,379,09	<i>¥221,510.00</i>
<u>EXPENSES</u> Bank Charges	400.00	654.42	400.00
Contract Services	400.00		400.00
	4,000.00	4,301.69	5,160.00
Equipment Rental	600.00	374.18	500.00
Postage	350.00	195.02	350.00
Supplies/New Equipment	20,000.00	28,867.28	20,000.00
Telephone/internet	2,400.00	2,388.38	2,400.00
Insurance	18,000.00	13,718.00	14,000.00
Training/Dues	3,000.00	1,927.75	3,000.00
Other Expenses	500.00	1,242.22	500.00
Payroll Expenses (incl. FICA+MC		163,824.70	175,000.00
TOTAL	\$209,250.00	\$217,493.64	\$221,310.00
Ending Balance		\$4,762.00	
DONATION ACCOUNT SUMMA	<u>RY</u>		
Beginning Balance 1/1/21		\$ 2,505.42	
Donations		4,397.27	
Interest		6.22	
Federal Grants		15,779.58	
Capital Revenue		38,310.00	
Capital Expenses*		- 38,310.00	
Ending Balance 12/31/21		\$22,688.49	
*Capital Expenses		ACTUAL 2021	
Defibrillator		\$38,450.00	
Donations Share		-0-	
Jackson Share (50%)		19,155.00	
Bartlett Share (50%)		19,155.00	
Balance from New Equipment		140.00	

BARTLETT JACKSON AMBULANCE 2021 PAYROLL

Abigail Nilsson Adriana Gomez	\$	200.00 5,067.50
Alan Hutchinson		2,719.00
Beth Dyer		12,590.00
Brian Moffitt		300.00
Bryan Yeaton		167.00
Caitlyn Daly		5,803.50
Carl Berridge		425.00
Christine Beres		320.00
Cora Honigford		1,650.00
Deidre Braun		3,685.50
Ethan Baker		712.00
Haley Murnik		70.00
James Marques		1,789.00
Jean Lee		6,011.50
Jeff Grdinich		10,141.00
Joe Roman		15,004.50
Kaitlin Reniers		2,354.00
Kevin Bennett		297.00
Kevin Redmond		590.75
Lara Murnik		1,054.50
Laura Beck		55.00
Lorelei Estes		4,496.20
Michael Murnik		41,495.50
Moa A. Hedegaard		1,228.75
Nancy Clark		1,691.00
Nina Chandler		324.00
Peter Villaume		576.00
Robert Reiners		18,942.50
Ryan Ballou		745.50
Susan Gaudette		11,400.00
W. Scooter Slade		270.00
TOTAL	\$1	52,176.20

BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2021

It certainly has been an interesting year. COVID has definitely put a strain on all public workers. Once again we couldn't have done it without the extraordinary dedication of the men and women of the Bartlett Fire Department, Bartlett Jackson Ambulance, Bartlett Police Department, and the Bartlett Highway Department. Even with all the challenges that have been thrown at them, the members of these departments have stepped up and answered every call for service with pride and professionalism.

Dan Robinson was awarded the department's Firefighter of the Year for 2021 for his continued dedication and effort he puts in. Also showing dedication were several members of the department who attended training classes. We were able to sponsor a state certified firefighter level 1 class that was held at the Glen station. Students volunteered 212 hours of their own time. We had 5 of our members complete the course. Congratulations to Dan Robinson, Chris Walcott, John Difeo Jr., James Marques, and Rosita Blake.

We were extremely lucky to receive a grant from the US Department of Agriculture for 55% of a brand new \$700,000 fire engine that was voted on at last year's town meeting. The town's portion of the truck will now be \$315,000. A HUGE THANK YOU goes to Amy Walcott for her dedication to the town and the fire department for her assistance in submitting this grant. The new fire truck has been ordered and is currently being built with delivery expected around February 2023.

This has also been an incredible year for the Bartlett Firefighters Association, a 501c3 organization that is very supportive of the Bartlett Fire Department. Under the direction of President Dan Robinson and Vice President Steve Hempel, the organization has broken all records by raising a whopping \$45,000 this year to purchase needed fire equipment.

We were lucky enough to receive 1 of 6 state owned military trucks for free. In the agreement with the state, the town has to paint the vehicle and house it indoors. It also has to respond to major events in the state when called. The Bartlett Firefighters Association has stepped up and offered to spend nearly \$30,000 to put this vehicle into service. It will be used for brush fires as well as high water emergencies. We will have it on display at Town Meeting for residents to see.

The Association has also purchased two large roll around tool boxes and are currently in the process of acquiring tools to fill them. There is one located in the Village station and one in the Glen station. They also were able to get a local business to donate a new refrigerator for the Village station to store drinking water. Also, the Association has donated two air pack seats for Engine 2 in the Village so we can carry six members to an emergency instead of only four. Not to mention a lot of other items they have purchased in the past for the department. Fundraising is done in part by the sale of the red reflective house number signs that they make and sell. We hope to continue to get the word out about these signs. They are used by all emergency services and delivery companies and they are extremely helpful in getting us to you faster in an emergency. You can order one at the Glen Station. A HUGE THANK YOU to the Bartlett Firefighters Association for all of their support.

Our call volume is slightly down this year from 365 in 2020 to 327 in 2021. We are always looking for more members for the fire department. Women or men who are 18 years old and up are welcome to apply. No experience necessary, we will train you. Not everyone has to go into a burning building. We need accountability people to keep track of firefighters on the fire ground and we can always use helpers. If you are interested, contact the Chief at the Glen station at (603) 383-9555 or email fire.chief@townofbartlettnh.org.

Please don't forget to check the batteries in your detectors and remember detectors are only good for10 years.

Thanks again to the Board of Selectmen and the citizens for your continued support of all emergency services. Without it we wouldn't exist!

Respectfully submitted, JEFFREY W. CURRIER Fire Chief

2021 BARTLETT FIRE DEPARTMENT ACTIVITY

ΤΥΡΕ ΟΓ ΑCTIVITY	NO. OF CALLS
Structure Fire	3
Chimney Fire	5
Vehicle Fire	1
Fire-Other	3
Mutual Aid Given	4
Mutual Aid Received	19
Grass/brush Fire	8
Motor Vehicle Accidents	51
Power lines/trees down	15
Propane incidents	7
Rescues	5
Carbon Monoxide Incidents	16
Assist EMS	12
Lightning Strikes	2
Service Calls	41
Assist Police	3
Fire Alarms	102
Hazardous Conditions	2
Smoke Investigations	19
Animal Rescues	0
Oven/Cooking Fires	2
Search for Lost Subjects	0
Dumpster/Rubbish Fires	2
Weather Related Incidents	5
TOTAL	327

BARTLETT RECREATION DEPARTMENT ANNUAL REPORT 2021

As we complete another year, I would like to thank all my staff, the volunteers, parents, our Board of Selectmen, Board of Directors and especially our children and supporters of Bartlett Recreation for a fabulous year.

In the spring we took over the sugaring program for the school. We put in 92 taps at the Morrell Family Community Complex, the 3rd grade class tapped about 40 trees at George's sugar bush, the Jackson Grammar School also tapped for us, and Dave Bartlett tapped his trees and gave us sap as well. We were unable to host the pancake breakfast for the public, but we did do one for the 3rd grade class and gave them all a nip of syrup.

Summer was quite busy. We offered for the first time a farmer's market that we hosted at Story Land this year, and next year it is being planned to move it to the Morrell Family Community Complex. If you are a vendor and would like to join us, please give our office a call and we would be happy to add you to the list.

We also had our summer program up and running this summer. We had to make some adjustments, but the children and parents went with the flow and were happy to return to camp for some fun in the sun. We were not able to go on field trips, but we hiked, and brought the entertainment to the camp, with animal shows, a balloonist, scientists and more. We purchased oversized games to be played outside. Our staff was phenomenal and went with the flow of COVID and the accompanying guidelines.

In the late fall, we did our wreath sale once again this year and we also added Christmas Trees to our sale as a means to offset the funding lost from our Taste of The Valley fundraiser that we could not hold this year.

It was nice to have a small bit of normalcy to our programs and events returning to our community this year. We were very excited to have the return of our most popular event, the Children's Shopping Extravaganza. The children get to shop for their families for the holidays in our 'workshop' and we wrap them and send them home with them to put under the tree.

We are moving ahead to the development of the next phase at the Morrell Family Community Complex, with a multipurpose field. We are talking with the pickleball and tennis groups to come up with a plan to add these sports and more to the complex. We will keep you posted. If you would like to donate to the Morrell Family Community Complex you can do so on our website Bartlettrec.org.

In closing, if you haven't had a chance to walk the trails, use the Mountain Bike Skills Track or just sit and play cards under the pavilion, please give it a try as it is a wonderful, safe place to walk and enjoy.

Respectfully submitted, ANNETTE G. LIBBY Executive Director

BARTLETT RECREATION DEPARTMENT 2021-2022 SCHOOL CONTRIBUTION

Referees' Fees	\$	2,700
Nordic Ski Club		400
Preschool/Kindergarten Basketball		200
Elementary Boys 3-4-5 Basketball		800
Assistant Boys Basketball		500
Elementary Girls 5-6 Basketball		800
Assistant Girls 5-6 Basketball		500
Grade 3-4 Boys Basketball		300
Grade 3-4 Girls Basketball		300
Elementary Soccer Grade 5-6		600
Assistant Grade 5-6 Soccer		400
Grade 3-4 Soccer		200
Grade 3-4 Soccer Assistant		200
Grade 1-2 Soccer		200
Preschool/Kindergarten Soccer		200
Girls Softball		500
Tee Ball		200
Lacrosse		300
Half Athletic Director		1,300
Enrichment		9,400
Friday Night Activities		1,400
Clock Keeper		1,000
Equipment		2,100
	\$2	24,500

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2021

OPERATING ACCOUNT - 2021

Account Summary	
Beginning Balance 01/01/2021	\$ 66,266.26
Deposits	\$ 79,995.17
Sub Total	\$146,261.43
Expenses	\$ 42,724.81
Balance on hand - 12/31/2021	\$103,536.62

DETAILS OF EXPENSES - OPERATING ACCOUNT

DEMILS OF EXTENSES OF ENVIRONMENTED	
Aramark, uniforms	\$ 124.85
Barndoor Screenprinters, uniforms	316.25
Bartlett Recreation Dept., wreaths	125.00
Robert Blake, supplies, uniforms	79.94
Civil Solutions, shed work	255.00
Consolidated Communications, phone	540.11
Conway Daily Sun, ad	252.60
Donahue, Tucker, Ciandella PLLC	1,310.00
Eastern Propane & Oil, diesel fuel	1,942.47
Frechette Tire, skidsteer tires, loader tires	11,136.00
Harland Clarke, deposit tickets	24.25
Intervale Lock Shop, lock & keys	10.00
Jackson Signsmith, signs	297.00
LA Drew, building repairs	600.00
Lucy Hardware, miscellaneous building & equipment supplies	215.18
Donald Miller, supplies, mileage, uniform	40.25
Mobile Mikes, equipment repair	255.50
NAPA, equipment maintenance	410.51
New Hampshire Electric Coop, electricity	4,072.45
North Conway Incinerator, haul off	3,990.00
Northeast Resource Recovery Assoc., dues, electronics, co-mingles	10,894.58
Office Depot, TP/PT	37.99
Presidential Pest Control	90.00
Robbie White, shed repair	2,280.00
Rockingham Electric, fuses	43.88
Smith & Town Printer, forms	265.00
Southworth Milton, 500 hour service	2,861.00
Treasurer, State of NH, recertification	200.00
U.S. Postage, stamps	55.00
Total	\$42,724.81
DETAIL OF INCOME - OPERATING ACCOUNT	622.014.00
Bartlett collected for tires/matt/refr/furn/etc.	\$33,014.00
	/ /50/00

bartiett conceted for thes, math ren, run, etc.	255,011.00
Jackson collected for tires/matt/refr/furn/etc.	7,259.00
Northeast Resource Recovery Assoc., paper, metal, etc.	38,172.17
Roger Labbe, metal contract	1,500.00
Misc	50.00
Total	\$79,995.17

2021 ROAD AGENT REPORT

In 2021 the Highway Department reclaimed, placed gravel and repaved Thorn Hill Road and a section of Abbott Brook Road. The rest of Abbott Brook Road was shimmed and overlaid along with Mt. Surprise Road, as well as three different areas on Town Hall Road, Forest Ledge Road and River Street from US Route 302 to the bridge. All culverts were replaced and ditched, if needed, along with a new two foot gravel shoulder. R&D paving was awarded the paving work this year which is the same company we have been using the last few years. While there were some delays due to weather, once completed we were pleased with the end product.

Due to the availability of American Rescue Fund Act (ARPA) money, Selectmen chose to use some of these funds on Chadbourne Rd which was reconstructed by the Highway Department. This entailed removing all the existing hot top and stockpiling it for future crushing and use, putting down new gravel and paving. The old W-beam guardrail was removed and we put up a new wooden post and beam one in its place. We also did a grader shim of hot top on Pine Street, Rolling Ridge Road, and Intervale Lane. Our regular annual maintenance of grading, ditching, mowing and brush cutting also took place.

It is always difficult to choose which roads to work on and hold true to that list due to the unknowns of Mother Nature, but some possibilities for 2022 are the Glenwood area, the Birchview area, Jericho Road, Summit Vista Road, Mountainview Road, Stanton Farm Road, and Timberline Road. Depending on funding, Ellis Ridge Road and Spring Hill Road would be next in line or first in line for 2023.

I want to give great thanks to the residents of Bartlett for all of their support, understanding, and patience while we try to get our work completed in a safe and timely fashion. I also want to thank what I believe is the best road crew in the Mt Washington Valley - Brad Hill, Pat Roberts, and Logan Eldridge, and during the plow season Steve Whitaker. They take great pride in their work on the roads and equipment 24 hours a day/7 days a week if and when needed. I want to thank the "girls" in the office for the great work they do to support us, to Police Chief Chris Keaton and the rest of the Police Department along with Fire Chief Jeff Currier and the Fire Department for all they do, their assistance and support to the highway department.

Respectfully submitted, TRAVIS CHICK Road Agent

2021 TOWN MEETING MINUTES

Moderator Norman Head opened the annual Town Meeting at 7:55AM to swear in the election officials and then opened the polls at the Glen (Bartlett) Fire Station at 90 US Rt. 302 in the Town of Bartlett, NH on Tuesday, May 11, 2021 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 Glen Fire Station, 90 US Rt. 302, in said Bartlett on Tuesday, May 11, 2021 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 Glen Fire Station, 90 US Rt. 302, 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 2-29) in the warrant will be acted upon on May 13, 2021 at six-thirty o'clock in the evening at the Josiah Bartlett Elementary School, 1313 US. Rt. 302 in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on or before April 26, 2021 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett), the Glen Fire Station 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, Vicki L. Garland, and August D. Vincent."

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

The polls were then opened for voting on Article 1.

Voting occurred throughout the day. Motion was made by Cheryl Nealley, seconded by Gail Paine to close the polls at 7:00PM and reconvene the meeting on Thursday, May 13, 2021 at 6:30PM at the Josiah Bartlett Elementary School. VOTE: **PASSED**. The ballots were then counted. There were 156 ballots cast. The results were announced as follows: (* denotes the winners)

2021 TOWN RESULTS SELECTMAN (3 yrs)

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Vicki L. Garland = 142*
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TRUSTEE OF TRUST FUND (3 yrs) Beverly Shaw = 146*

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PLANNING BOARD (3 yrs) (Vote for 2)
Michael Galante = 137*
Scott Grant = 148*
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ZONING BOARD OF ADJUSTMENT (3 yrs) (Vote for 2)
Steven Hempel = 141*
Norman Head = 149
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LIBRARY TRUSTEE (3 yrs) (Vote for 2)
Laura Schoen = 148*
Arden Schoen = 143*
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LIBRARY TRUSTEE (2 yrs) (Vote for 1) No one filed – various write-ins

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2021 SCHOOL RESULTS
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MODERATOR (1 yr) Julia King = 148*

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SCHOOL CLERK (1 yr)
Gail Paine = 150*
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SCHOOL BOARD MEMBER (3 yrs) (Vote for 2)
Emily Calderwood = 130*
Rob Clark = 129*
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TREASURER (1 yr) Sheila Glines = 151*

There were various write-ins for various positions and copies of the complete tallies are available at the Town Clerk's Office.

Moderator Head then reconvened the meeting for the deliberative portion on Thursday, May 13, 2021 at 6:40PM at the Josiah Bartlett Elementary School. Moderator Head explained to voters to register with the Supervisors of the Checklist in order to get their ballots as there will be a bond article and possibly other articles to vote on by secret ballot. The Pledge of Allegiance was led by Scott Grant. Moderator Head acknowledged that the Town Report was dedicated to Brenda Medeiros who retired last year after working for 34 years for the town first in the Police Department then the Selectmen's Office as well as L. Patrick Roberts who retired as the Fire Chief after 41 years with the Fire Department of which 16 years were as the Chief. Moderator Head then explained the safety procedures, thanked the poll workers for their service on Tuesday during a slow day with low voter turnout, then outlined the rules that he would be generally following and cautioned against the use of calling the question as discussion is important, however, he may deviate depending on the situation but the body can overrule him. He asked any who wished to speak to an article to use the microphone and to disinfect it with the wipes provided and to announce your name first. Moderator Head then announced the results of the voting on May 11, 2021 (listed above).

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$700,000.00 for the purpose of purchasing a new Fire Truck for the Fire Department with \$385,000.00 to come from a grant and to authorize the issuance of not more than \$315,000.00 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 for up to five years and to determine the rate of interest thereon, with any balance to be raised by taxation. If the Town is not awarded the grant, the Fire Truck will not be purchased and this article will be null and void with no amount from taxation. (3/5 majority vote by ballot required) Selectmen favor. Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to accept the article as read. Chandler spoke to the article.

No discussion. Moderator Head explained that this needed to be a ballot vote, polls would remain open for one hour, and then opened the polls at 6:47PM.

Moderator Head allowed about 10 minutes for voters to cast their ballots and then proceeded with the rest of the warrant as follows:

Motion was made by Scott Grant, seconded by David A. Patch, to take Articles 14-19 out of order and as a block and to pass over them. Moderator Head disallowed the motion to pass over explaining that the articles deserve discussion and should be either voted up or down, but stated he would allow them to be taken out of order as a block if he wanted to amend the motion. Scott Grant disagreed but accepted it and the motion (Grant) and second (Patch) were changed to only take them out of order and as a block. William Ballou (lead petitioner) then asked to consider discussion of Articles 14, 16, 17, 18, and 19 together as they all basically address the same thing but Article 15 is different. Grant and Patch withdrew their motions. Scott Grant then made the motion to take Articles 14, 16, 17, 18, and 19 together (leaving Article 15 out) out of order as a block and William Ballou seconded it. Vote was taken and the motion passed. Moderator Head asked if they wanted him to read the articles, some voters said yes, so he read the articles as follows:

ARTICLE 14. We, the below registered voters of the Town of Bartlett, NH in an effort to provide for more transparency and accessibility to participate in the Town's governance, do hereby submit this petition to see if the Town will vote to require the selectmen to conduct all public meetings on Zoom in an audio/ video format so that all selectmen can be seen and heard. If approved by a simple majority, this policy must be instituted within 30 days from approval. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

ARTICLE 16. We, the below registered voters of the Town of Bartlett, NH in an effort to provide for more transparency and accessibility to participate in the Town's governance, do hereby submit this petition to see if the Town will vote to require the Selectmen to post all of their public meetings in an audio/video format on the Town's website within 48 hours of the meeting. Said recording shall remain on the website until the next audio/video recording is required to be posted in accordance with this petition. If approved by a simple majority, this policy must be instituted within 30 days from approval. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

ARTICLE 17. We, the below registered voters of the Town of Bartlett, NH in an effort to provide for more transparency and accessibility to participate in the Town's governance, do hereby submit this petition to see if the Town will vote to require the Zoning Board of Adjustment to conduct all public meetings on Zoom in an audio/video format so that all members can be seen and heard. If approved by a simple majority, this policy must be instituted within 30 days from approval. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

ARTICLE 18. We, the below registered voters of the Town of Bartlett, NH in an effort to provide for more transparency and accessibility to participate in the

Town's governance, do hereby submit this petition to see if the Town will vote to require the Planning Board to conduct all public meetings on Zoom in an audio/ video format so that all members can be seen and heard. If approved by a simple majority, this policy must be instituted within 30 days from approval. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

ARTICLE 19. We, the below registered voters of the Town of Bartlett, NH in an effort to provide for more transparency and accessibility to participate in the Town's governance, do hereby submit this petition to see if the Town will vote to require the Conservation Commission to conduct all public meetings on Zoom in an audio/video format so that all members can be seen and heard. If approved by a simple majority, this policy must be instituted within 30 days from approval. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

Motion was made by Grant, seconded by Ballou to accept the articles as read. Discussion ensued on the articles. Anne Kroger Grant spoke against the articles citing it makes online meetings mandatory, the unreliability of using a platform such as Zoom will hinder approvals for applicants if they have to adjourn a meeting such as when the Planning Board Meeting had no internet recently due to the widespread Spectrum outage and are illogical for the conduct of meetings. Amanda Peterson made the motion, seconded by Ed Minyard, to amend the article by replacing the word "Zoom" with "in a form of a publicly secure and accessible online platform". Peterson explained that this would allow use of other internet platforms other than Zoom. Anita Burroughs (State Representative) spoke to the reliability aspect stating that as a member of the legislature, she has attended many Zoom meetings with no problems and that there is currently an Americans with Disabilities Act lawsuit pending due to non-access to public meetings, that currently there is a Planning Board member who needs to attend remotely due to medical reasons who won't be able to if we don't pass these, and having this access allows for more participation by residents. Julia King stated that she is all in favor of more participation but a lot of people do not have the ability to access and this seems to be targeting something. Burroughs responded it should be a hybrid system. Ballou stated he was one of the authors of these articles and their goal was to have everybody here have access to information and visibility into what's going on in town. Brian Otis stated that platforms like Zoom are accessible and you can access by phone, corporations are doing business this way, it is some people's way of access, would only involve making some minor purchases and most town governments arms are wide open and embrace people who want to contribute. Scott Grant (Planning Board Chair) wanted to address the recent letter to the editor, stating it was false and he referred people to the Planning Board report in the town report, that their board has the majority of its members meeting in person with members Barry Trudeau and Kevin McEnaney joining remotely on the phone and they have been doing this since last August. Ross Mitchell stated he was a new resident and is the president of the homeowners association in Birchview and he works remotely and their annual meeting was the best attended ever due to Zoom capability and allows people with disabilities to be involved. Selectman Vicki Garland stated that she fully supports transparency and participation and the Selectmen have been holding Zoom meetings for a while and will continue to do so remotely if needed, but she couldn't help thinking there is some hidden agenda here, that if they wanted to have all boards doing this, why wasn't a petition submitted to the School Board also since 73% of your tax dollars are spent by the school; since we have been doing Zoom, we've had the same few individuals join the meeting, they have made some suggestions and we have implemented some of them due to their input.

However, she has an issue regarding control of her image on the internet and did not appreciate it when a photo of her appeared on someone's Facebook page without her permission as she feels it is her image and her choice of where it appears. Chris Fithian stated that he is the Chair of the Conservation Commission and recognized the late Daryl Mazzaglia who died last year, which is when he became the chair, which was all new to him as far as town government, he contacted Selectmen about having meetings and was told he could not at the Town Hall so has had to use a personal platform. Burroughs wanted to point out that you can turn the camera off but the Moderator pointed out that the warrant article specifically states that the Selectmen had to be visible. Ballou stated that he would like to see the video continue despite what Garland said and that when the Selectmen were asked at their meeting what they were going to do if the articles passed, Selectman Chandler stated they would cross that bridge when they came to it. Chandler objected to the inference and stated that they don't take any action on any articles until they pass at town meeting as there is no sense otherwise. Scott Grant stated that the minutes of the meetings are the official record, not video or audio. Ron Patch stated that as he is sitting here in the Greatest Little Town on Earth, he was born here, owns a business here, goes to school and town meetings here, that he always wants to do what is best for the people of the town and this is done by meeting personally and talking things out and asks to please not put this in a social media platform. No further discussion. Vote was taken on the article as amended – Voice vote was not clear so a standing count was taken – YES = 37 / NO = 72 - ARTICLES 14-16-17-18-19 as amended FAILED. Vote was taken on the articles without the amendment - FAILED.

Moderator Head announced the polls would be closing in 5 minutes for voting on Article 2.

Motion was made by Scott Grant, seconded by Ballou to take Article 15 next. Vote was taken – **PASSED**. Moderator Head then moved on with Article 15 (also taken out of order):

ARTICLE 15. We the below registered voters of the Town of Bartlett, NH in an effort to provide for continuity of Selectmen's Meetings, do hereby submit this petition to see if the Town will vote to adopt the following agenda format for the Selectmen's Meetings, exclusive of Special Meetings. 1. Call to Order, 2. Approval of minutes of previous meeting, 3. Update on all outstanding issues from previous meetings, 4. New Business, 5. Public Comments, 6. Adjournment. If approved by a simple majority, this agenda format must be followed for all future Selectmen's

Meetings, exclusive of special meetings. Agreeable to a petition signed by William Ballou and others. Selectmen oppose. Motion was made by Ballou, seconded by William Duggan to accept the article as read. Ballou spoke to the article stating the procedures have improved but it should follow a format. Terry O'Brien asked why the Selectmen were opposed. Selectman Chandler stated that right now the Selectmen allow anyone to come and talk at any point in the meeting, it is flexible and more efficient to handle small town issues this way; if we adopt this protocol, it will be restrictive and not allow for easy access. Mike McCluskey stated he prefers the flexibility rather than having to stick to an agenda. Julia King stated she had a big problem with this article, that big corporations can run their meetings this way but the Selectmen shouldn't be told how to conduct their business like telling children what to do. No further discussion. Vote was taken – FAILED.

Moderator Head announced the polls were closed on Article 2 at 7:50PM and asked the Supervisors of the Checklist to count the ballots.

Moderator Head continued with the rest of the warrant as follows:

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$2,499,860.00 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman August Vincent to accept the article as read. Chandler spoke to the article by directing voters to page 15 of the town report and then proceeded to review each category taking questions as he went along. Motion was made by Susan Gaudette (Co-director of the Bartlett Jackson Ambulance Service), seconded by Scott Grant, to amend the Ambulance line item by adding \$11,000.00. Moderator Head explained that we can add this amount to the bottom line and you can ask it to be applied to the ambulance budget, however, the Selectmen have the discretion to spend it anywhere in the budget as we just vote the bottom line amount. Gaudette indicated she understood that and then explained that they originally submitted the amount of \$32,000.00 for their budget this year, that this is a shared expense with Jackson who were asked for \$21,340.00, and somewhere along the line Bartlett decided to reduce it which will throw the cost share formula off. William Fabrizio asked why the increase as it is about double what was spent last year. Gaudette responded that it isn't an increase as it was what they asked for and got approved by the Bartlett Jackson Ambulance Committee.

Chandler continued with the rest of the budget items and explained that the employees received a 4% increase in wages this year as the Selectmen felt that all employees worked above and beyond due to COVID.

Ray Kelley stated that it is his understanding that due to safety protocols that firefighters do not take their personal vehicles to fires, that the truck in the Village station can only take 4 people, and he would like to add \$5,000.00 to the fire budget to purchase additional seats for the truck. Chandler apologized that he did not mention that the Bartlett Firefighters' Association has held a fundraiser and has raised almost all of the money needed for the seats, so the amendment was not needed. Kelley was fine with that. Chandler continued. Anita Burroughs asked

what the "Dog Damages" was in the Legal category. Chandler explained that it was due to a statutory requirement that if dogs attacked livestock and killed them that the town had to reimburse the owner and it was a legal requirement which is why it is listed there. No further discussion. Vote was taken on the amendment to add \$11,000.00 – **PASSED**. Vote was taken on the budget as amended – **PASSED \$2,510,860**.

Moderator Head announced the results of the ballot vote on ARTICLE 2 - Yes = 113 / No = 11 (PASSED).

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$425,000.00 for the purpose of town road improvements. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to accept the article as read. Scott Grant made a motion, seconded by Anne Kroger Grant, to amend the article by adding \$50,000.00 bringing the total to \$475,000.00. Grant (who is a member of the school board) stated that the reason he is adding the money is because the school will be giving back some surplus and costs are going up and he would like it to go to more road work. Chandler stated that the Selectmen were going to recommend an amendment of \$36,000.00 due to price increases but will take \$50,00.00 if the town approves it. No further discussion. Vote was taken on the amendment to add \$50,000.00 - PASSED. Vote was taken on the article as amended – PASSED \$475,000.00.

ARTICLE 5. To see if the town will vote to authorize the selectmen to enter into a five year lease agreement in the amount of \$145,000.00 for the purpose of leasing a loader for the Highway Department, and to raise and appropriate the sum of \$29,000.00 for the first year's payment for that purpose. This lease agreement contains an escape clause. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman August Vincent to accept the article as read. Chandler spoke to the article by explaining that the old loader needed \$16,000.00 in repairs and isn't worth putting this money into it due to its age, therefore, we have gone with a lease as this has worked well with other equipment. No discussion. Vote was taken – PASSED \$29,000.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$36,000.00 for the purpose of purchasing for the Highway Department a roller (approximately \$29,000.00) and two plows (approximately \$7,000.00). Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to accept the article as read. Chandler spoke to the article stating that we have found a used roller with only 15 miles on it and the plows are so we can switch out some plows. No discussion. Vote was taken – **PASSED \$36,000.00**.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$49,500.00 for the purpose of purchasing a Fire Command Vehicle plus accessory equipment. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to accept the article as read. Selectman Vincent spoke to the article stating that we had to

purchase this already as the old vehicle was in disrepair and the costs of repairing to get it to town meeting were not worth it so we purchased it. Fire Chief Currier (who was given permission by the Moderator to speak as he is not a resident of the town) stated the old truck was a 2010 and it was just falling apart. No further discussion. Vote was taken – **PASSED \$49,500.00**.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$29,000.00 for the purpose of purchasing firefighting equipment, more specifically air cylinders (approximately \$16,000.00), and hose washer, roller and rack (approximately \$13,000.00). Selectmen favor. (Majority vote required). Motion was made by Selectman August Vincent, seconded by Selectman Vicki Garland to accept the article as read. Motion was then made by Vincent to increase the article by \$1,400.00 bringing the total to \$30,400.00 due to price increases on the hose washer. No further discussion. Vote was taken on the amendment to add \$1,400.00 – **PASSED**. Vote was taken on the article as amended – **PASSED \$30,400.00**.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$54,000.00 for the purpose of purchasing for the police department a police cruiser including the set up (lights, radio, radar, etc.). Selectmen favor. (Majority vote required). Motion was made by Selectman Vicki Garland, seconded by Selectman August Vincent to accept the article as read. Selectman Garland spoke to the article. Mike McCluskey asked what type of vehicle it is and Selectman Chandler responded it was a Ford Explorer. No further discussion. Vote was taken – **PASSED \$54,000.00**.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$19,155.00 for a defibrillator for the Bartlett Jackson Ambulance Service. This is a shared expense with the Town of Jackson (Bartlett 50%/Jackson 50%) with the total cost of the defibrillator being \$38,450.00. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to accept the article as read. Selectman Garland spoke to the article. Brian Keogh asked if this was compatible with the hospital so you could send information. Bartlett Jackson Ambulance Service Co-director Rick Murnik stated yes it was. No further discussion. Vote was taken – **PASSED \$19,155.00**.

ARTICLE 11. To see if the Town will authorize the Board of Selectmen to raise and appropriate the sum of \$11,426.00 for the fifth year's payment for the purpose of leasing a backhoe for the Transfer Station in a five year lease agreement for \$54,750.00 (Bartlett's 60% share) approved at the 2017 Town Meeting. This is a shared expense with the Town of Jackson (Bartlett 60%/Jackson 40%) with the total cost of the backhoe being \$91,250.00. This lease agreement contains an escape clause. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman August Vincent to accept the article as read. Chandler spoke to the article stating this is the last year of payment and we will own it. No discussion. Vote was taken – **PASSED \$11,426.00**.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$27,500 for the Police Department to replace guns including ammunition, tasers, two laptops for the cruisers, radar unit, and radio unit. This amount may be offset

by a grant in the amount of \$7,000.00 if approved, however, the purchase will be made with or without the grant. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to accept the article as read. No discussion. Vote was taken – **PASSED \$27,500.00**.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$16,000.00 for the purpose of testing at the former Garland Landfill. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman August Vincent to accept the article as read. Chandler spoke to the article stating that this is testing that we normally have to do plus some additional testing so that we can make a case to the NHDES that this testing is unnecessary. No discussion. Vote was taken – **PASSED \$16,000.00**.

Motion was made by William Fabrizio, seconded by Angela Huertas to take Articles 20 thru 28 as a block. No discussion. **VOICE VOTE = PASSED TO TAKE AS A BLOCK.**

Kathleen Head asked if she could ask a question on one of the articles if we take them as a block. Moderator Head asked her what her question was, she asked what was covered under Article 20 and Moderator Head stated it was the same as prior years where we can view but not broadcast. No further discussion.

Chandler explained that the Selectmen gave these agencies the option this year of the Selectmen including the article at last year's amount with no petition required but if they wanted more money, they would have to do a petition. Some accepted the offer and others did petitions as noted in the article.

Motion was made by William Fabrizio, seconded by Angela Huertas to accept Articles 20 thru 28 as a block as read. No discussion. **VOICE VOTE = PASSED ARTICLES 20-28 as follows:**

ARTICLE 20. 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. (Majority vote required). **PASSED \$5,000.00**.

ARTICLE 21. To raise and appropriate the sum of \$2,000.00 for the Conway Area Humane Society in Conway, NH for the purposes of continuing services for stray, abandoned or animals brought to the shelter. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required). **PASSED \$2,000.00**.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 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 Paul Caplan and others. Selectmen favor. (Majority vote required). PASSED \$6,000.00.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Family Resource Center of Children Unlimited, Inc. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required). PASSED \$4,000.00.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$3,315.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required). **PASSED \$3,315.00**.

<u>ARTICLE 25.</u> To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required). **PASSED \$3,582.00**.

<u>ARTICLE 26.</u> 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. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required). **PASSED \$4,000.00**.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,404.00 for support of the Tri-County CAP's Homeless Intervention and Prevention Program, a community service program provided by Tri-County Community Action Program, Inc. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required). PASSED \$1,404.00.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$4,954.00 to support White Mountain Community Health Center to help meet the healthcare needs of the uninsured and under-insured residents of Bartlett. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required). PASSED \$4,954.00.

ARTICLE 29. To transact any other business that may legally come before said meeting. Moderator Head explained that there is very little that can be done under this article that is binding but he would welcome comments. Selectman Chandler asked the audience to please thank and acknowledge the people who worked so hard over the last year to keep things going for the town during the COVID pandemic including Moderator Norman Head and the other election workers during the primary and general election, and especially the town employees and staff that kept things going for the town. No further comments.

Motion was made by William Fabrizio, seconded by Mary Miller to adjourn. Vote – **PASSED**. Meeting adjourned at 8:47PM.

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

CHERYL NEALLEY Town Clerk

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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 - 01/01/2021-12/31/2021

MOTHER'S NAME	O'CONNELL, LAUREN	PARKER, SHYANN	COHEN, ANDREA	TIN TORRES RAMOS, HEATHER	BROWN, SARAH	JONES, BRITTANIE	KLECZEK, TAMARA	KLECZEK, TAMARA	JACKSON, NICOLE	SURETTE, MEGAN	ROBERTS, JENNIFER	ER STOVALL, GWYNETH	Ē	LAUREN	PLOURDE, EMERYL	GORASIA, CHELSEA	JAMES, JINIE	SNOW, HEATHER	HOEFT, KATELYNN
PARTNER'S NAME	JOHNSON, TRACE	SPURLOCK, CLIFFORD	COHEN, PAUL	TORRES RAMOS, MARTIN	TYMON, TREVOR	LUSKY, LEVI	DYER, JARED	DYER, JARED		SURETTE, MATTHEW	BOOTH JR., DAVID	RUSSELL, CHRISTOPHER	BATTENFELDER, BRENDAN		REZENDES, RYAN	GORASIA, DHARIN	KUNCHERIA, THOMAS		HOEFT, DAVID
FATHER'S/ BIRTH PLACE	NORTH CONWAY, NH	NORTH CONWAY, NH	GLEN, NH	ROCHESTER, NH	NORTH CONWAY, NH	NORTH CONWAY, NH	NORTH CONWAY, NH	NORTH CONWAY, NH	NORTH CONWAY, NH	INTERVALE/BARTLETT, NH	NORTH CONWAY, NH	NORTH CONWAY, NH	NORTH CONWAY, NH		NORTH CONWAY, NH	NORTH CONWAY, NH	NORTH CONWAY, NH	NORTH CONWAY, NH	NORTH CONWAY, NH
BIRTH DATE	01/02/2021	02/20/2021	03/01/2021	03/25/2021	04/03/2021	04/04/2021	05/07/2021	05/07/2021	05/14/2021	05/29/2021	05/30/2021	08/21/2021	09/02/2021		10/24/2021	11/15/2021	11/17/2021	11/23/2021	12/23/2021
CHILD'S NAME	JOHNSON, CADE JACOB PARKER-SPURLOCK,	ACHILLES NICO JAXZEN	COHEN, LUCILLE OLIVIA	TORRES RAMOS, HEAVENDER MIA	TYMON, SAWYER WILLIAM	LUSKY, WAYLON CHRISTOPHER	DYER, RYLIE MARIE	DYER, PARKER ROSS	JACKSON, CORALIN MAE	SURETTE, GENEVIEVE GRACE	BOOTH, RANDY MICHAEL	STOVALL-RUSSELL, WYNN JAMES	BATTENFELDER, IAN JAMES		REZENDES, PATRICK TYLER	GORASIA, MIRA JANE	KUNCHERIA, ROSE THOMAS	SNOW, BRIXTON BRITT	HOEFT, MYERS DAVID

		-1202/10/10 - 140	1202/16/21	
PERSON A'S <u>NAME AND RESIDENCE</u> CLIFFE, JOHN P. BARTLETT, NH	PERSON B'S <u>NAME AND RESIDENCE</u> FLYNN, JANE M. HULL, MA	TOWN OF ISSUANCE LONDONDERRY	PLACE OF <u>MARRIAGE</u> BARTLETT	DATE OF <u>MARRIAGE</u> 01/23/2021
KOBRENSKI, DAVID J. INTERVALE-BARTLETT, NH	MASSE, KARISSA L. INTERVALE-BARTLETT, NH	BARTLETT	PINKHAM'S GRANT	03/03/2021
LANNO, CASSANDRA J. BARTLETT, NH	CHAN, RYAN M. BARTLETT, NH	BARTLETT	BRETTON WOODS	03/05/2021
HARLOW, ERIC C. BARTLETT, NH	TROUGHTON, MARIAH R. BARTLETT, NH	BARTLETT	PITTSFIELD	06/12/2021
NOLIN, RYAN G. BARTLETT, NH	LARKIN, JESSICA BARTLETT, NH	BARTLETT	BRETTON WOODS	12/04/2021

RESIDENT MARRIAGE REPORT - 01/01/2021-12/31/2021

				MOTHER'S/PARENT'S	
				NAME PRIOR TO	
DECEDENT'S	DATE OF	PLACE OF	FATHER'S/PARENT'S	FIRST MARRIAGE	
NAME	DEATH	DEATH	NAME	CIVIL UNION	MILITARY
GRAMSTORFF, GEORGE H.	01/03/2021	GLEN	GRAMSTORFF , GEORGE	FITZPATRICK, JOSEPHINE	≻
PATCH, MAXINE GRACE	01/08/2021	GLEN	ANDERSON, ARTHUR	UNKNOWN, GRACE	z
HILL-CHAPPEE, MARILYN ELAINE	02/07/2021	BARTLETT	CROUSE, NEAL	REYNOLDS, MARY	z
MUDGETT, FRANCIS STEPHEN	02/14/2021	WOLFEBORO	MUDGETT, HAROLD	HENRY, BLANCHE	≻
HAGLER, MARVELOUS MARVIN	03/13/2021	NORTH CONWAY	UNKNOWN, UNKNOWN	HAGLER, IDA	z
BUTLER, EVELYN V.	03/17/2021	GLEN	HUREAU, GEORGE	MURPHY, EVELYN	z
RICHARDS, ELIZABETH ELAINE	04/05/2021	BERLIN	DICK, JOHN	PORTER, MARCELLE	z
KIRK, RICHARD HAROLD	04/14/2021	NORTH CONWAY	KIRK, JOHN	SMITH, ESTHER	≻
SCHURMAN, PAUL	04/19/2021	BARTLETT	SCHURMAN, WILDUR	TENNEY, FAYE	≻
KARZ, NANCY CORRINE	05/19/2021	PORTSMOUTH	NASON, FRANKLIN	SEAVEY, CORRINE	z
ZARENKO, BRUCE THOMAS	07/02/2021	BARTLETT	ZARENKO, JOSEPH	PALKA, ADELLA	z
CLEMONS, ROGER MARLOW	09/13/2021	ROCHESTER	CLEMONS, BRUCE	WILLOUGHBY, MARY	z
WOODWARD, JOHN SHURMAN	09/20/2021	BARTLETT	WOODWARD, HARRY	SHEEHAN, LOUISE	z
BAILEY, EVELYN R.	10/11/2021	BARTLETT	SANBORN, LEON	ABBOTT, LILLIAN	z
HARLOW, ERIC CHARLES	10/12/2021	CONCORD	HARLOW, VERNON	BOYER, MICHELLE	z
BARONE, DAVID ANTHONY	11/03/2021	GLEN	BARONE, ROCCO	PALOMBINI, LUCILLE	z
I hereby certify that the above an	d foregoing is	a true transcript of t	he record of all births, mar	the above and foregoing is a true transcript of the record of all births, marriages and deaths that have been	e been

RESIDENT DEATH REPORT - 01/01/2021-12/31/2021

ſ reported to me for the year ending DECEMBER 31, 2021.

CHERYL A. NEALLEY, Town Clerk

Town of Bartlett, NH

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 November 1 and May 1 (24 hours a day). Violation: Fines plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing/snowblowing 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: Various fines per offense.

TEST PIT INSPECTION ORDINANCE: requires town 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 (no minimum value) and/or to which zoning requirements apply. Violation: Fine up to \$275/day.

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

ZONING ORDINANCE: 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: Various fines depending on offense plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events and must be submitted 90 days prior to event. 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 TOWN CLERK'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: townclerk@townofbartlettnh.org OFFICE HOURS: MON.-TUES.-FRI. 8AM-12:30PM & 1:30PM-4PM WED. 7AM-6PM CLOSED THURS., SAT. & 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-FRIDAY 8AM-1PM

Selectmen meetings vary and appointments to get on the agenda are suggested (although not required) and can be made by calling during office hours or by email. 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 Email: police@townofbartlettnh.org 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.

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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

EMERGENCY - DIAL 911
24 HOUR EMERGENCY SERVICE
E-Mail: bartlett_jackson70@yahoo.com
or bartlettjacksonambulance@gmail.com
Website: https://www.bartlett-jacksonambulanceservice.org/

BARTLETT PUBLIC LIBRARY

 1313 US Rt. 302 (in the school)
 (603) 374-2

 PO Box 399, Bartlett, NH 03812
 Website: w

(603) 374-2755 Website: www.bartlettpubliclibrary.org

HOURS:	MONDAY	2PM-8PM
	TUESDAY	2PM-5PM
	WEDNESDAY	12PM-6PM
	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.

<u>CONSERVATION COMMISSION</u>: Meets the second Tuesday of the month but may vary. For more info, call (603) 356-2950.

TOWN WEBSITE: www.townofbartlettnh.org