

**Town of
Bartlett, NH
Annual Report 2007**

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On the cover:

The cover photo of this year's report is the covered bridge on US Rt. 302 over the Saco River which is estimated to have been built in 1851, although another bridge of some sort assumably preceded it. While the covered bridge remains (in the form of a gift shop), the metal bridge, which was built in 1931, was removed in 2007 to make way for another bridge spanning the Saco which is at least the fourth bridge in this location.

The covered bridge was abandoned and closed to traffic in 1939. In the 1950's it was used to store snow fence. Subsequently, it was sold to private individuals and underwent some renovations, however, its most notable facelift was done by the owners in 1990 when they renovated it by strengthening the arches, replaced cracked members, and removed one layer of decking which resulted in the dead weight of the bridge being reduced by 25 tons at a cost of approximately \$38,000. It continues to be used today as a gift shop associated with the Covered Bridge Bed and Breakfast.

Bartlett Bridge 189/129 is an early example of a steel continuous plate girder highway bridge and the oldest surviving example of the type in NH. NH State Highway Department Bridge Engineer John W. Childs ran a forward thinking bridge design department and Harold E. Langley, Designing Engineer, became nationally recognized for his progressive designs. The Bartlett Bridge and a duplicate bridge over the Connecticut River between Pittsburg and Clarksville that was also designed by Langley and built in 1931 are believed to be among the earliest continuous girder highway bridges in the U.S. designed by a state highway department.

Photos and historical information provided by the New Hampshire Dept. of Transportation

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

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MAR 04 2008
CONCORD, NH



for the fiscal year ending December 31
2007

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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SPECIAL RECOGNITION

From time to time throughout the year, the Town has employees or volunteers who leave town service 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:

- **NANCY HAYES** - for her 5 years as a library assistant
- **ILLSLEY FAMILY** - for their donation of a 1974 fire tanker truck that served the town well for many years
- **GERALD JAMES** - who retired this year from the Highway Crew after working for the town for 4 years part time and then coming on full time for 10 years
- **DORIS LEVESQUE (late)** - who served the town as a Supervisor of the Checklist for 9 years and as a Library Trustee for 6 years as well as worked part-time in the Town Clerk's office.
- **FRANK MATRANGA** - who served as the Town Auditor for 3 years and on the Planning Board for 6 years, 3 years as Chairman
- **PATSY ROGERSON** - who served on both the Planning Board and Zoning Board of Adjustment for over 20 years
- **GRANT'S SUPERMARKET** - for their generosity in supporting the community especially with the annual holiday food baskets and fire department
- **FOOD PANTRY** - for their support of the community by providing food assistance to those in need
- **MT. GARDEN CLUB** - for their annual donation of a holiday wreath to adorn the Town Hall

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Jon Tanguay	Term expires 2008
Douglas A. Garland	Term expires 2009
Gene G. Chandler	Term expires 2010

TREASURER

Jean Mallett	Term expires 2008
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TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2008
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MODERATOR

Robert Clark	Term expires 2008
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SUPERVISOR OF THE CHECKLIST

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

AUDITOR

Vacant	Term expires 2008
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TRUSTEE OF TRUST FUNDS

Frank Siek	Term expires 2008
Deni DuFault	Term expires 2009
Vacant	Term expires 2010

LIBRARY TRUSTEES

Julia King	Term expires 2008
Leo Sullivan	Term expires 2008
Susette Villaume	Term expires 2009
Marcia Burchstead	Term expires 2009
Jane Duggan	Term expires 2010

PLANNING BOARD

Lydia Lansing	Term expires 2008
David Patch	Term expires 2008
Patsy Rogerson	Term expires 2009
Brenda Monahan	Term expires 2009
David Publicover, Chairman	Term expires 2010
Frank Matranga	Term expires 2010
Douglas A. Garland, Selectman	ex officio member
Jim Langdon, alternate	
Julia King, alternate	
Jono Mulkern, alternate	

Town of Bartlett, NH

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

Feltus Stirling	Term expires 2008
Lynn R. Roberts	Term expires 2008
Peter Pelletier	Term expires 2009
Richard Plusch, Chairman	Term expires 2010
Julia King	Term expires 2010
Rochelle Mulkern, alternate	Term expires 2010

CONSERVATION COMMISSION

Robert Louis Stone, Chairman	Term expires 2008
Diane Giroux	Term expires 2009
Daryl Mazzaglia	Term expires 2009
Nancy Oleson	Term expires 2010
Vacancy	Term expires 2010
Arthur Heigl, alternate	Term expires 2009

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

Travis Chick

POLICE CHIEF

Timothy Connify

CODE COMPLIANCE OFFICER

Vacant

FIRE CHIEF/FOREST FIRE WARDEN

L. Patrick Roberts

ASSESSORS

Board of Selectmen

EMERGENCY MANAGEMENT DIRECTOR

Robert King

2008 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 11, 2008 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1- 6 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 7 - 30) in the warrant will be acted upon on Thursday, March 13, 2008 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

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

ARTICLE 2. Are you in favor of the adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to replace the current Article X (Open Space) in its entirety with a new Article X which provides greater clarity as to how Open Space should be designated and what uses are allowed within it. YES [] or NO [] (Planning Board favors)

ARTICLE 3. Are you in favor of the adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to replace the current Article XVIII Board of Adjustment, Section E. Variances, Item 1. Criteria for Granting Variances in its entirety with new criteria 1-5 as set by NH RSA 674:33. YES [] or NO [] (Planning Board favors)

ARTICLE 4. Are you in favor of the adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XVIII Board of Adjustment, Section D.1. Special Exceptions (g) Shopping Centers by adding at the end "with no single structure to exceed 25,000 square feet". YES [] or NO [] (Planning Board favors)

ARTICLE 5. Are you in favor of the adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XIX Definitions - SHOPPING MALL to read "Two or more retail establishments in the same structure." YES [] or NO [] (Planning Board favors)

ARTICLE 6. Are you in favor of the adoption of AMENDMENT No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XIX Definitions - FRONTAGE to read "the continuous distance along a street or right-of-way." YES [] or NO [] (Planning Board favors)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$1,733,125.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate \$125,000.00 for town road improvements. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to replace the shingles on a portion of the roof at Town Hall. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$102,000.00 for a new four wheel drive highway truck with plow and wing. Selectmen favor.

Town of Bartlett, NH

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for a new plow for use by the Highway Department. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$10,100.00 for a new collector street sweeper attachment for the backhoe. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the town's share of the purchase and installation of an emergency generator to be placed at the Josiah Bartlett School. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$78,820.00 for the purchase of 14 new air packs (SCBA's) for the Fire Department; and to authorize the receipt and expenditure of federal and/or state grants in the amount of \$74,879.00, with the balance of \$3,941.00 to be raised by general taxation. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$11,350.00 for a 40 yd. compactor container (costing \$7,300) and a new 40 yd. open top container (costing \$4,050) for the Transfer Station to replace containers that are inoperable. Selectmen favor.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2008. Selectmen favor.

ARTICLE 17. To see if the Town will vote to deed 2+/- acres of land currently held jointly by the Towns of Bartlett and Jackson identified as a segment of the Bartlett Jackson Transfer Station under NH RSA 31:3. Such land to be utilized by the Town of Jackson for a garage, sand and salt shed. The Town of Jackson would pay for any modifications needed for the siting, access road and peripheral costs. A sum of \$50,000.00 would be given to the Town of Bartlett as compensation for the acquisition for this land. Article placed on the warrant at the request of the Jackson Selectmen. Selectmen oppose at this time.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to help support The Bartlett Historical Society and defray the costs of operation for the same. Agreeable to a petition signed by Norman J. Head and others. Selectmen oppose.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$500.00 to help fund Project Prom, a start-up safety initiative, for our high school seniors. Agreeable to a petition signed by Kyler Drew and others. Chandler/Garland oppose/Tanguay favors.

ARTICLE 20. To see if the Town will vote to raise and appropriate \$35,000.00 to be added to the Capital Reserve Fund established in 2005 under the provisions of NH RSA 35:1 for the purpose of acquisition of land and costs associated with planning, and construction of a new Bartlett Public Library. Agreeable to a petition signed by Marcia Burchstead and others. Chandler opposes/Tanguay favors \$10,000/Garland abstains.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Ernest Menard and others. Selectmen favor.

Town of Bartlett, NH

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Maureen C. Hanlon and others. Selectmen favor.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$6,896.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Drew Smith and others. Selectmen favor.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Ellen Hayes and others. Selectmen favor.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$3,800.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Suzette Indelicato and others. Selectmen favor.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$1,345.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Thomas Enos and others. Chandler opposes - not a proper use of town funds for national organizations/Garland and Tanguay favor.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,110.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Indelicato and others. Selectmen favor.

ARTICLE 28. To see if the Town will vote on acceptance of the deed for six tenths of a mile of Parker Ridge Road. The road begins at an intersecting point at Stanton Farm Road in Stilling's Grant and runs six tenths of a mile to a cul-de-sac. Final acceptance is subject to verification by the Selectmen that all construction and surfacing has been completed to current town standards. Agreeable to a petition signed by Anthony Rocco and others.

ARTICLE 29. To see if the Town will vote to accept the deed for the road running from the intersection of Birch Ledge Road to Glen Ledge Road, together with the spur road running southwesterly to a hammerhead off that road. Final acceptance subject to verification by the Selectmen that all construction and surfacing has been completed to current town standards. Agreeable to a petition signed by Mary Hamblett and others.

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

Given under our hands and seals this 22nd day of February in the year 2008.

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

BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2008

ACCT. #	DEPARTMENT	BUDGET 2007	ACTUAL 2007	+/-	BUDGET 2008
4130	TOWN OFFICERS SALARIES	51,200	49,655.50	- 1,544.50	50,900
4140	ELECTIONS	2,250	1,332.65	- 917.35	4,950
4150	TOWN OFFICERS ADMIN.	111,800	113,624.88	+1,824.88	120,800
4152	REVAL OF PROPTY	11,700	11,745.60	+ 45.60	11,700
4153	LEGAL EXP/DOG DAMAGE	13,500	16,258.55	+2,758.55	15,000
4155	EMPLOYEE BENEFITS	277,200	263,803.83	-13,396.17	263,800
4191	PLANNING/ZONING	29,400	35,444.72	+6,044.72	31,900
4194	GENERAL GOVT BLDGS	17,600	22,087.26	+4,487.26	20,900
4195	CEMETERIES	500	-0-	- 500.00	500
4196	INSURANCE	55,000	56,628.24	+ 1,628.24	57,000
4198	TAX MAP	3,000	-0-	- 3,000.00	2,000
4210	POLICE	239,400	235,402.03	- 3,997.97	239,700
4215	AMBULANCE	9,000	9,000.00	-0-	9,000
4220	FIRE	155,968	153,220.27	- 2,747.73	160,000
4312	HIGHWAY	305,300	330,204.24	+24,904.24	329,000
4324	SOLID WASTE DISPOSAL	230,000	211,548.38	-18,451.62	220,000
4442	WELFARE	12,000	12,030.54	+ 30.54	13,000
4520	PARKS/RECREATION	36,000	34,510.29	- 1,489.71	36,800
4550	LIBRARY	32,210	32,210.00	-0-	36,375
4583	PATRIOTIC PURPOSES	1,600	2,000.00	+ 400.00	1,700
4613	CONSERVATION	4,500	554.53	- 3,945.47	2,000
4711	PRINC/LONG TERM DEBT	-0-	-0-	-0-	57,500
4721	INTEREST/LONG TERM	5,900	5,673.08	- 226.92	10,600
4723	INTEREST/SHORT TERM	35,000	61,690.00	+26,690.00	38,000
TOTAL		1,640,028	1,658,624.59	+18,596.59	1,733,125

TOWN OF BARTLETT REVENUES SUMMARY FOR YEAR 2008

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2007	ACTUAL 2007	ESTIMATED 2008
TAXES				
3120	LAND USE CHANGE TAXES	\$ 35,000	\$47,700.00	\$35,000
3185	YIELD TAXES	11,000	10,922.89	11,000
3186	PAYMENT IN LIEU OF TAXES	43,061	42,843.00	40,000
3190	INT/PENALTIES ON TAXES	25,000	13,849.19	25,000
3187	EXCAVATION TAX	863	862.70	800
LICENSES/PERMITS/FEES				
3220	MOTOR VEHICLE PERMIT FEES	590,000	585,228.49	590,000
3230	BUILDING PERMITS/PTO'S	3,500	3,932.00	3,500
3290	OTHER LICENSES, FEES	3,000	3,775.00	3,000
FROM STATE				
3351	SHARED REVENUES	8,181	15,102.00	12,000
3352	MEALS & ROOMS TAX	123,289	123,289.39	120,000
3353	HIGHWAY BLOCK GRANT	85,891	85,891.48	88,000
3359	OTHER (INCL RR TAX /FOR FIRE/GRANTS)	6,000	41,432.01	10,000
CHARGES FOR SERVICES				
3401	INCOME FROM DEPTS.	15,000	45,476.03	25,000
3409	OTHER (TAX DEED PRPTY/ DETAILS/CONSTR DEB)	80,000	85,757.50	40,000
MISCELLANEOUS REVENUES				
3501	SALE OF TOWN PROPERTY	1,000	1,083.00	1,000
3502	INTEREST ON INVESTMENTS	65,000	71,362.02	60,000
3509	OTHER - CATV FRANCHISE FEE	55,700	55,708.38	58,277
3915	TRANSFER FROM CAPITAL RESERVE	-0-	1,246.26	-0-
3934	PROCEEDS - LONG TERM BONDS	-0-	287,933.00	-0-
SUBTOTAL OF REVENUES		1,151,485	1,523,394.34	1,122,577
UNRESERVED FUND BALANCE		244,354		
UNRESERVED FUND BALANCE TO REDUCE TAXES		-0-	-0-	undetermined
FUND BALANCE RETAINED		244,354		
TOTAL REVENUES AND CREDITS		1,151,485	1,523,394.34	1,122,577
OVERLAY		30,000	31,655	undetermined

2007 WARRANT ARTICLES

#3	Road Improvements	125,000.00
#4	Waste Oil removal	59,703.01
#5	Police Cruiser	18,980.00
#6	Office Equipment	2,483.94
#7	Highway reversible plow	5,950.00
#8	Fire Dept. fire hose	11,111.45
#10	Library Capital Reserve Fund	35,000.00
#14	Gibson Center - Meals on Wheels	4,769.00
#15	Mental Health Center	3,582.00
#16	White Mtn. Community Health	7,364.12
#17	Tri-County CAP	4,000.00
#18	Children Unlimited	3,500.00
#19	Red Cross	1,348.00
#20	Starting Point	1,110.00

TOTAL		283,901.52
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#12	Loader CRF closure (see Revenues)	1,246.26
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Previous Years' Warrant Articles

# 3	(2006) Fire Truck	287,933.00
#10	(2006) B.Village Fire Station renovations	6,038.03
#12	(2006) Street Signs	116.28

TOTAL		294,087.31
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BUDGET DETAIL FOR YEAR 2008

ACCT. #	DEPARTMENT/DETAIL	BUDGET 07	ACTUAL 07	BUDGET 08
<u>4130 TOWN OFFICERS SALARIES</u>				
	SELECTMEN	12,000	12,000.00	12,000
	TREASURER	3,000	3,000.00	3,200
	CLERK/COLLECTOR	36,000	34,655.50	35,500
	AUDITOR	200	-0-	200
	TOTAL	51,200	49,655.50	50,900
<u>4140 ELECTION/REGISTRATION/VITALS</u>				
	SUPERVISORS	1,400	891.00	3,000
	MODERATOR	150	150.00	450
	BALLOT CLERKS	300	41.25	1,000
	NOTICES/PRINTING/EXPENSES	400	250.40	500
	TOTAL	2,250	1,332.65	4,950
<u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u>				
	ADMIN ASST/PERSONNEL	75,000	75,763.35	79,000
	OFFICE SUPPLIES/EQUIPMENT	5,000	3,743.49	3,900
	PUBLICATIONS	600	621.65	700
	TELEPHONE	3,600	3,195.18	3,400
	POSTAGE/TAX BILL ENVELOPES	6,000	6,051.20	6,300
	REGISTRY OF DEEDS	600	758.23	700
	PUBLIC MTGS/TOWN REPORT	2,600	2,327.60	2,400
	ASSOCIATION DUES	3,500	3,685.92	3,700
	PUBLIC NOTICES	600	404.60	500
	TAX BILLING	1,000	947.25	1,000
	MILEAGE	1,000	857.20	1,000
	TOWN CLERK/COLL. DEPUTY	2,000	1,204.20	3,000
	TAX COLL. PROPTY SEARCH FEES	1,000	939.00	1,000
	COMPUTER SUPPORT FEES	1,800	3,825.00	6,100
	MISCELLANEOUS	1,000	1,275.70	1,000
	TEST PIT INSPECTOR	1,500	1,320.00	1,100
	CODE ENFORCEMENT (offset by revenue)	5,000	6,705.31	6,000
	TOTAL	111,800	113,624.88	120,800
<u>4152 REVALUATION OF PROPERTY</u>				
	ASSESSOR/PERSONNEL	7,000	7,120.00	7,000
	COMPUTER SUPPORT	4,200	4,450.00	4,500
	MISCELLANEOUS EXPENSES	500	175.60	200
	TOTAL	11,700	11,745.60	11,700
<u>4153 LEGAL EXPENSES</u>				
	LEGAL COUNSEL	13,000	16,258.55	15,000
	DOG BOARD/DAMAGE	500	-0-	-0-
	TOTAL	13,500	16,258.55	15,000
<u>4155 EMPLOYEE BENEFITS</u>				
	SOCIAL SECURITY	27,000	28,007.48	30,000
	RETIREMENT	23,000	22,245.48	23,000
	HEALTH INSURANCE	197,000	183,993.14	182,000

Town of Bartlett, NH

DENTAL INSURANCE	15,000	14,164.62	13,500
MEDICARE	9,200	9,341.11	9,700
MUTUAL FUND RETIREMENT	6,000	5,960.42	5,600
UNEMPLOYMENT COMP.	-0-	91.58	-0-
TOTAL	277,200	263,803.83	263,800

4191 PLANNING AND ZONING

PLAN BD/ZBA SECRETARY	12,000	13,482.00	14,500
CODE COMPLIANCE OFFICER	3,000	-0-	-0-
SUPPLIES/POSTAGE/BOOKS	300	-0-	-0-
NOTICES	2,000	1,464.00	1,600
REGISTRY OF DEEDS	500	135.58	200
LEGAL EXPENSES	3,000	17,577.72	10,000
MILEAGE	100	-0-	100
ENGINEERING FEES (offset by revenue)	8,000	1,875.00	4,000
TELEPHONE	-0-	910.42	1,000
MISCELLANEOUS	500	-0-	500
TOTAL	29,400	35,444.72	31,900

4194 GENERAL GOVERNMENT BUILDINGS

IMPROVEMENT/REPAIRS	1,000	5,623.22	2,000
HEAT	6,000	6,093.19	8,000
ELECTRICITY	4,600	4,876.14	5,000
CUSTODIAL WAGES	2,400	2,100.00	2,300
CUSTODIAL SUPPLIES	500	476.56	500
MAINT/TRASH REMOVAL	3,000	2,832.15	3,000
WATER	100	86.00	100
TOTAL	17,600	22,087.26	20,900

4195 CEMETERIES

TOTAL	500	-0-	500
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4196 INSURANCE

PACKAGE POLICY/BONDS	32,000	32,044.24	34,000
WORKMEN'S COMP	23,000	24,584.00	23,000
TOTAL	55,000	56,628.24	57,000

4198 TAX MAP

TOTAL	3,000	-0-	2,000
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4210 POLICE DEPARTMENT

CHIEF SALARY	53,800	53,962.35	55,000
OFFICERS SALARIES	99,000	76,999.01	101,000
SPECIAL OFFICERS	14,000	28,188.40	14,000
CRUISER OPERATIONS	4,000	3,437.72	4,000
EQUIPMENT REPAIRS	500	80.75	500
GASOLINE	11,000	8,040.81	11,000
TELEPHONE	4,500	3,080.65	3,700
UNIFORMS	2,700	3,909.93	3,000
OFFICE SUPPLIES	1,100	611.64	1,000
BLOOD/INTOX TESTS	200	-0-	-0-
NEW/MISC EQUIPMENT	1,000	781.86	2,000

Town of Bartlett, NH

WITNESS FEES	500	588.28	500
DETAILS (offset by revenues)	25,000	28,032.00	20,000
DUES/BOOKS	300	273.00	300
SECRETARY	12,000	12,278.20	13,000
ANIMAL CONTROL	800	1,290.00	1,000
EXTRA INVESTIGATION/TRAVEL	500	340.00	500
TRAINING	1,000	253.43	1,000
VEHICLE EQUIPMENT	300	-0-	300
SOFTWARE SUPPORT	900	900.00	900
MISCELLANEOUS	300	2,731.08	500
HOLIDAY PAY	6,000	3,757.92	6,500
ANTENNA INSTALL (grant funded)	-0-	5,865.00	-0-
TOTAL	239,400	235,402.03	239,700

4215 AMBULANCE

B/J AMBULANCE SERVICE	9,000	9,000.00	9,000
RESCUE	-0-	-0-	-0-
TOTAL	9,000	9,000.00	9,000

4220 FIRE DEPARTMENT

FIRE CHIEF SALARY	37,168	36,771.02	37,500
FIRE CHIEF OVERTIME	3,000	3,492.00	3,500
NEW EQUIPMENT	23,000	20,653.48	20,300
EQUIPMENT OPER/MAINT.	19,000	10,938.54	16,200
WAGES/TRAINING	43,000	39,663.00	43,000
FIRE DEPT. DETAILS (offset by revenue)	-0-	7,440.00	-0-
HEAT	8,000	9,582.45	11,000
ELECTRICITY	4,500	5,304.58	5,800
TELEPHONE	2,200	2,425.97	2,500
COMMUNICATIONS MAINT.	1,500	783.06	1,000
BUILDING MAINTENANCE	8,000	9,752.24	12,000
OFFICE SUPPLIES	300	767.55	500
GASOLINE	4,000	3,935.53	4,600
FOREST FIRES/PERMITS	500	332.50	500
WATER	300	296.00	300
UNIFORMS	500	485.99	500
MISCELLANEOUS	1,000	596.36	800
TOTAL	155,968	153,220.27	160,000

4312 HIGHWAY DEPARTMENT

WAGES	140,000	149,155.12	151,000
COLD PATCH	2,000	1,632.03	1,500
SAND	20,000	25,816.18	20,500
ASPHALT	4,000	2,994.07	3,000
CRUSHED GRAVEL	5,000	3,713.60	5,000
SALT	32,000	39,138.95	34,000
ROAD SUPPLIES/TEXTILES	1,000	1,331.05	1,000
SIGNS	500	865.95	1,000
CULVERTS	3,000	-0-	1,000
GASOLINE	200	162.00	200
EQUIPMENT	500	2,260.45	1,000

Town of Bartlett, NH

TELEPHONE	1,100	794.16	1,000
ELECTRICITY	3,000	2,998.08	3,400
CYLINDER RENTAL	500	214.79	500
HEAT	2,500	1,176.10	2,500
EQUIPMENT RENTAL	24,000	25,225.08	28,000
DIESEL FUEL	23,000	24,059.01	28,000
UNIFORMS/MISC	2,000	1,552.05	1,500
TIRES	3,000	5,288.52	7,500
MILEAGE	400	147.60	300
VEHICLE MAINTENANCE	35,000	39,033.01	35,000
BUILDING REPAIR/SUPPLIES	2,000	1,611.95	1,500
RADIO REPAIR	500	940.49	500
WATER	100	94.00	100
TOTAL	305,300	330,204.24	329,000
<u>4324 SOLID WASTE DISPOSAL</u>			
HAULING/TIPPING FEES	195,000	173,285.96	175,000
B/J TRANSFER ST ACCT	-0-	-0-	-0-
LABOR/PERSONNEL	30,000	33,112.00	40,000
EQUIP/ENGIN/MISC BJTS	3,000	3,753.29	3,000
MISCELLANEOUS	2,000	1,397.13	2,000
TOTAL	230,000	211,548.38	220,000
<u>4442 WELFARE/DIRECT ASSISTANCE</u>			
TOTAL	12,000	12,030.54	13,000
<u>4520 PARKS & RECREATION</u>			
TOTAL	36,000	34,510.29	36,800
<u>4550 LIBRARY</u>			
TOTAL	32,210	32,210.00	36,375
<u>4583 PATRIOTIC PURPOSES</u>			
TOTAL	1,600	2,000.00	1,700
<u>4613 CONSERVATION/TREEPLANTING</u>			
TOTAL	4,500	554.53	2,000
<u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u>			
TOTAL	-0-	-0-	57,500
<u>4721 INTEREST - LONG TERM BONDS/NOTES</u>			
TOTAL	5,900	5,673.08	10,600
<u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u>			
TOTAL	35,000	61,690.00	38,000
<u>GRAND TOTAL</u>	\$1,640,028	\$1,658,624.59	\$1,733,125

SELECTMEN'S REPORT

We wish to continue with the "tradition" started two years ago regarding thanking our employees and volunteers at the start of the report rather than the end. The Town's employees and volunteers on the various boards and throughout the town are the backbone of our community and our recognition of them deserves the first paragraph location. Once again, on behalf of all of Bartlett's citizens, THANK YOU for all that you do to make the Town of Bartlett such a great place to live.

The ever increasing job of trying to control spending gets a little more difficult each year and while the Selectmen try to control the budget yet still provide services to our citizens, we are ever mindful that there are other factors such as school and county spending and these specific factors are rising at an alarming rate and citizens need to be aware and scrutinize those budgets as well, especially since the school is by far the largest portion of the tax rate.

Despite an extremely busy winter season in November and December and some other blips in the budget, we were very close to being right on track only overspending by some \$18,596. Since our revenues were \$84,000 higher than anticipated, we ended the year in sound financial condition.

The largest expenditure item in this year's budget over last year's budget is the first principal payment on the new fire truck in the amount of \$57,587 plus interest payments. When other proposals for more or higher spending come before the voters at Town Meeting, please keep in mind this item. This year's budget shows an increase of \$93,000, coupled with the warrant articles requested by the Selectmen, the total increase over last year's budget and warrant articles is \$144,500.

The Town has applied for and received a \$50,000 grant for a generator to be installed at the Josiah Bartlett Elementary School to provide for an emergency shelter. We have a warrant article asking for an additional \$12,000 to cover electric hook-up and site work. The generator is large enough to provide power to heat and light the entire school facility providing shelter, cooking and bathroom facilities in case of emergency. While we may not think it will happen to us, don't forget the ice storm of 1998.

The E911 system is fully operational and the Selectmen urge everyone to install your new house number in a visible and appropriate place on your property. You may need more than one number posted on your property if your house sits back from the road or has more than one way to enter your property. More, or at least as important, please remove any old numbers or markers from your property to prevent confusion not only with your number but possibly your neighbor's. Even if you don't want to put up your new number, please remove your old one. It is of no help to the emergency responders, and in fact is a hindrance in trying to find your location, as they are working off of the new mapping system. The Bartlett Firefighters Association has signs available for a modest fee, so please contact them if you need a number.

We were fortunate this year to apply for and receive a Federal Emergency Management Agency (FEMA) grant so in addition to our regular highway road

work, we were also able to repair some storm damaged areas and do some mitigation work to hopefully prevent future damage. The highway department crew continues to work on drainage, ditching, and culvert replacement any time a new road project is undertaken. The new backhoe purchased last year has proved to be a tremendous asset in doing this work. We will continue with our annual program of paving, sealing and shimming this summer and will be determining where the work will be taking place after a review of the roads once winter breaks.

Among warrant articles on this year's warrant that the Selectmen are requesting approval for are \$12,000 to shingle a portion of the Town Hall roof that has not been done for many years. We are asking for a new four-wheel drive highway truck with a plow and wing and will be trading in a 1996 truck. Additionally, we are asking for a new plow to replace one which is quite old. We need two containers at the Transfer Station to replace two that have become inoperable and are asking for \$10,100 to purchase a street sweeper attachment for the backhoe. The sweeper picks up the sand and then places it in a truck to be reused. In past years, we have had to rent a sweeper so the purchase of this item will pay for itself after a couple of years.

We have completed a successful first year of hauling our trash to the landfill in Berlin and the recycling effort at the Transfer Station is picking up thanks to the efforts of the crew at the facility. We will be adjusting some of the charges at the Transfer Station in an effort to keep up with the costs for disposal of some items. The new baler is working well and is a much more efficient method in dealing with the recyclables. We crushed some of the glass pile this fall but had some problems with rocks in the pile, so any future crushing will involve screening first. We will probably be asking the towns for another baler next year along with some other improvements at the site. We have added money to the budget this year to increase the hours of the third worker at the facility. Please do all you can to recycle as not only do we receive money for the recyclables, we don't have to pay to haul or bury them. Recycling saves you money!

Our innovative method of the Town's health insurance program has worked well this year as costs and increases have remained fairly reasonable. We encourage the schools and county governments to try this innovative idea to save taxpayers money. While there is an amount of extra paperwork involved, the savings seem worth it.

Legal fees continue to be higher than we would like but with all the easily buildable land being used up, developers are trying to push the envelope and not comply with the town's ordinances and regulations. The road regulations, planning and zoning regulations are meant for everyone but there are some who think these laws and regulations shouldn't apply to them. We are hopeful that the procession of needless lawsuits will end soon and the taxpayers' money can be better spent.

Various department heads and boards have their own reports elsewhere in the Town Report and we encourage you to read them to find out what has happened over the last year and what to look forward to in their departments.

Town of Bartlett, NH

For the first time in some years, our tax rate jumped by the significant amount of \$0.59. The local school rate increased by \$0.63, the State school rate by \$0.05, the county rate by \$0.02 and the town rate went down by \$0.11. This should not and cannot be the start of a trend. If we are to continue to be a town that provides reasonable services yet keeps a modest tax rate, especially to allow our elderly and low to moderate income families to remain in Bartlett, we must curb this trend toward excessive spending. We are seeing less building permits for new homes which means less added assessed value and since property values are stagnant or falling, there won't be any increases in assessed value to help keep the rate stable.

Board of Selectmen:

GENE G. CHANDLER
DOUGLAS A. GARLAND
JON TANGUAY

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2007

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER
VALUE OF LAND ONLY						
Current Use @ Current Use 14,707 Values (7,178 acres)	\$ 771,759		\$ 37,624	\$ 14,707	\$ 78,899	\$ 52,331
Residential (5,287 acres)	200,939,580		7,490,100	8,346,550	21,857,055	15,836,650
Commercial (2,017 acres)	38,241,320		146,800	1,161,650	5,069,745	1,308,450
TOTAL OF TAXABLE LAND (14,482 acres)		239,952,659	7,674,524	9,522,907	27,005,699	17,197,431
Tax Exempt/Non-taxable Land Value (\$41,265,000)						
VALUE OF BUILDINGS ONLY						
Residential	766,021,110		17,392,100	29,308,770	83,645,800	46,700,870
Manufactured Housing	2,065,550		16,500	24,100	-0-	40,600
Commercial	61,495,900		446,900	1,599,330	8,177,400	2,046,230
TOTAL OF TAXABLE BUILDINGS Tax Exempt/Non-taxable Buildings Value (\$10,410,300)		829,582,560	17,855,500	30,932,200	91,823,200	48,787,700
PUBLIC UTILITIES - ELECTRIC/WATER A		6,298,000	-0-	-0-	-0-	-0-
VALUATION BEFORE EXEMPTIONS		1,075,833,219	25,530,024	40,455,107	118,828,899	65,985,131
ELDERLY EXEMPTIONS (23 granted)	480,000		-0-	80,000	60,000	80,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		480,000	-0-	80,000	60,000	80,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL LESS PUBLIC UTILITIES A						
		1,075,353,219	25,530,024	40,375,107	118,768,899	65,905,131
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED						
		1,069,055,219				
TAX CREDITS - Veterans Credit 208 @ \$300.00 = \$62,400						
Totally/Permanent Disabled Veterans 5 @ \$700.00 = \$3,500						
TOTAL TAX CREDITS 213 in the amount of \$65,900						

COMMISSIONER'S LETTER

November 20, 2007

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

Dear Governing Body,

Your 2007 tax rate has been computed and established. The tax rate, its break-down, 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:

2007 Tax Rate Calculation

-Town Portion-

Gross Appropriations	\$1,934,481	
Less: Revenues	1,151,485	
Less: Shared Revenues	5,306	
Add: Overlay	31,655	
Add: War Service Credits	65,900	
Net Town Appropriation		<u>875,245</u>

Approved Town Tax Effort	875,245	
Town Rate		0.81

-School Portion-

Net Local School Budget	5,990,729
Less Equitable	
Education Grant	-0-
Less State	
Education Taxes	<u>(2,315,480)</u>

Approved School Tax Effort	3,675,249	
Local School Rate		3.42

-State Education Taxes-

Equalized Valuation (no utilities) x 2.24	
1,033,696,542	2,315,480
Divide by Local Assessed Valuation (no utilities)	
1,069,055,219	

Town of Bartlett, NH

Excess State Education Taxes to be remitted to State	0	
State School Rate		2.17

-County Portion-

Due to County	853,764	
Less: Shared Revenue	<u>(1,615)</u>	
Approved County Tax Effort		852,149
County Tax Rate		0.79

TOTAL TAX RATE

7.19

Total Property Taxes Assessed	7,718,123	
Less: War Service Credits	(65,900)	
Add: Village District Commitments	<u>338,641</u>	
Total Property Tax Commitment	\$7,990,864	

-PROOF OF RATE-

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	1,069,055,219	2.17	2,315,480
All Other Taxes	1,075,353,219	5.02	<u>5,402,643</u>
Total			<u>7,718,123</u>

-CALCULATION OF PRECINCT TAXES-

Precinct	Net Appropriation	Valuation	Tax Rate	Commitment
Bartlett Village Water	-0-	40,366,089	0.00	-0-
Intervale Lighting	2,145	40,375,107	0.06	2,423
North Conway Water	190,412	65,905,131	2.89	190,466
Kearsarge Lighting	1,994	25,530,024	0.08	2,042
Lower Bartlett Water	143,117	118,768,899	1.21	<u>143,710</u>
Total Precinct Commitment				<u>338,641</u>

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

FINANCIAL REPORT

For the Year Ending December 31, 2007

REVENUES

REVENUE FROM TAXES

Property Taxes			
Commitment	\$7,988,774		
Less Overlay	31,655		
Plus Abatements	11,320	\$7,968,439	
State and Local Taxes assessed for School districts	5,990,729		
Land Use Change Taxes		51,500	
Timber Taxes		11,167	
Payments in Lieu of Taxes		42,843	
Interest and penalties on delinquent taxes		13,849	
Excavation Taxes		<u>863</u>	
TOTAL			\$8,088,661

REVENUE FROM LICENSES, PERMITS AND FEES

Motor Vehicle Permit Fees	585,228		
Building Permits/PTO's	3,932		
Other licenses, permits, fees	<u>3,775</u>		
TOTAL			592,935

REVENUE FROM THE STATE OF NH

Shared Revenue	15,102		
Meals and Rooms Distribution	123,289		
Highway Block Grant	85,891		
Other State grants and reimbursements			
Forest Fires	-0-		
Hwy. Safety	346		
Homeland Security	594		
FEMA Road Damage	35,841		
Railroad User Fee	<u>4,651</u>		
Subtotal		<u>41,432</u>	
TOTAL			265,714

REVENUE FROM OTHER GOVT.

Hart's Location - Emergency Services			3,000
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REVENUE FROM CHARGES FOR SERVICES

Income from Departments			
Plan Bd/ZBA	2,959		
Police Reports	575		
Pistol Permits	450		
Copy Fees	1,897		
Septic Design Fees	3,650		
Test Pit Fees	1,790		
Fire Inspection Fees	1,370		

Town of Bartlett, NH

Witness Fees	588	
Engineer review reimb.	8,674	
Fire Dept. detail	8,755	
Miscellaneous Refunds	<u>1,787</u>	
Subtotal		32,495
Other Charges		
Construction Debris Fees	16,410	
Police Detail Charges	36,639	
Tax Deeded		
Property Taxes	<u>32,709</u>	
Subtotal		<u>85,758</u>
TOTAL		118,253
REVENUE FROM MISCELLANEOUS SOURCES		
Sale of Municipal Property	1,083	
Interest on Investments	71,362	
Rent of town property	1,950	
Fines	138	
Health insurance copays	7,893	
Cable TV Franchise Fee	<u>55,708</u>	
TOTAL		138,134
TRANSFERS FROM CAPITAL RESERVE FUNDS		
WA#12 Loader CRF closure		1,246
PROCEEDS FROM LONG TERM NOTES		
WA#3 (2006) Fire Truck		287,933
TOTAL REVENUES FROM ALL SOURCES		9,495,876
TOTAL FUND EQUITY		<u>544,258</u>
GRAND TOTAL		\$10,040,134

EXPENDITURES

GENERAL GOVERNMENT		
Executive/Town Officers	49,656	
Election and Registration	1,333	
Financial Administration	113,625	
Revaluation of Property	11,746	
Legal Expenses	16,259	
Personnel Administration	263,804	
Planning and Zoning	35,445	
General Government Buildings	22,087	
Cemeteries	-0-	
Insurance	56,628	
Other general govt.		
Tax Map + WA#6 Office Eq.	<u>2,484</u>	
TOTAL		573,067
PUBLIC SAFETY		
Police - Budget = 235,402		
WA#5 Cruiser = 18,980	254,382	

Town of Bartlett, NH

Ambulance	9,000	
Fire - Budget = 153,220		
WA#8 Hose = 11,111	164,331	
Other Public Safety		
WA#3 (06) Fire Truck = 287,933		
WA#10 (06) Fire St. Renov. = 6,038	293,971	
TOTAL		721,684
 HIGHWAYS AND STREETS		
Highway Maintenance	330,204	
Other Highway		
WA#3 Road		
Improvements	125,000	
WA#7 Plow	5,950	
WA#12 (06) Signs	116	
TOTAL		461,270
 SANITATION		
Solid Waste Disposal	211,548	
Other Waste Disposal		
WA#4 Waste Oil Cleanup	59,703	
TOTAL		271,251
 WELFARE		
Direct Assistance	12,031	
Other Welfare		
WA#14 Gibson Ctr.	4,769	
WA#15 Mental Hlth	3,582	
WA#16 WM Comm. Hlth	7,364	
WA#17 TriCounty CAP	4,000	
WA#18 Children Unltd	3,500	
WA#19 MWV Red Cross	1,348	
WA#20 Starting Point	1,110	
Subtotal	25,673	
TOTAL		37,704
 CULTURE AND RECREATION		
Parks and Recreation	34,510	
Library	32,210	
Patriotic Purposes	2,000	
TOTAL		68,720
 CONSERVATION		
Purchase of natural resources	555	
TOTAL		555
 DEBT SERVICE		
Interest Long Term Bond	5,673	
Interest Short Term Notes (TAN)	61,690	
TOTAL		67,363

Town of Bartlett, NH

TRANSFERS TO CAPITAL RESERVE FUNDS		
LIBRARY - WA#10		35,000
PAYMENTS TO OTHER GOVERNMENTS		
Taxes Assessed for County	852,149	
Taxes Assessed for Precincts	338,641	
Local Education Taxes Assessed	3,675,249	
State Education Taxes Assessed	2,315,480	
Payments to State of NH - Clerk Fees	2,853	
TOTAL	7,184,372	
TOTAL EXPENDITURES		9,420,986
TOTAL FUND EQUITY		619,148
GRAND TOTAL		\$10,040,134

RECONCILIATION OF SCHOOL DISTRICT LIABILITY		
School district liability at beginning of year		2,596,754
ADD: School district assessment for current year		5,990,729
TOTAL LIABILITY WITHIN CURRENT YEAR		8,587,483
SUBTRACT: Payments made to school district		5,439,145
School district liability at end of year		3,148,338

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

ALLOWANCE FOR ABATEMENTS	Current Year	Prior Years	Total
Overlay/Allowance for Abatements	31,655	5,500	37,155
SUBTRACT: Abatements made	-0-	-0-	-0-
SUBTRACT: Refunds	-0-	<13,335>	<13,335>
ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	<5,000>	< 7,500>	<12,500>
Excess of Estimate	26,655	<15,335>	11,320

TAXES/LIENS RECEIVABLE	Taxes	Liens	Total
Uncollected at end of year	2,583,028	152,624	2,735,652
SUBTRACT: Overlay carried forward as Allowance for Abatements	<5,000>	<7,500>	<12,500>
Receivable at end of year	2,578,028	145,124	2,723,152

SALARIES AND WAGES TOTAL	644,183
CASH/INVESTMENTS HELD AT END OF FISCAL YEAR	1,235,939

BALANCE SHEET**ASSETS****As of December 31, 2007**

CURRENT ASSETS	Beginning of Year	End of Year
Cash and Equivalents	\$ 554,011.68	\$1,235,939.09
Taxes Receivable	2,646,678.00	2,578,028.00
Tax Liens Receivable	135,646.00	145,124.00
Other Current Assets - Disabled Lien	11,759.16	12,631.37
TOTAL ASSETS	\$3,348,094.84	\$3,971,722.46

LIABILITIES AND FUND EQUITY

CURRENT LIABILITIES		
Warrants and Accounts Payable	49,531.98	10,551.60
Due to Other Governments		
State Education Tax/Precincts	64,639.00	73,230.00
Due to School Districts	2,596,754.00	3,148,338.00
Deferred Revenue- Bonds/Escrows	63,335.82	65,803.97
Other Payables	29,576.16	54,650.89
TOTAL LIABILITIES	\$2,803,836.96	\$3,352,574.46
FUND EQUITY		
Reserve for Continuing Appropriations		
Fire Truck Bond	299,904.00	-0-
Unreserved Fund Balance	244,353.88	619,148.00
TOTAL FUND EQUITY	544,257.88	619,148.00
TOTAL LIABILITIES AND FUND EQUITY	\$3,348,094.84	\$3,971,722.46

SCHEDULE OF LONG TERM DEBT

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

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

SCHEDULE OF TOWN PROPERTY
As of December 31, 2007

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

TOWN CLERK REPORT
For Year Ending December 31, 2007

	NUMBER	AMOUNT COLLECTED
Motor Vehicle permits	4,296	\$574,061.49
State of NH decals	4,476	11,167.00
Dog Licenses/Fines	110	761.00
Vital Records	102	1,026.00
Marriage Licenses	21	945.00
Other Miscellaneous Fees (UCC filings, DES filings, NSF penalties, etc.		1,043.00
Amount paid to Treasurer		\$589,003.49

Respectfully submitted,

LESLIE MALLETT
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ending December 31, 2007

	DEBITS	
	2007	2006
Uncollected Taxes:		
Property Taxes	\$7,988,774.00	\$2,651,402.31
Yield		275.52
Land Use Change		
Taxes Committed to Collector		
Property		
Yield Tax	11,166.50	
Land Use Change	51,500.00	
Excavation Tax	862.70	
Added Taxes		
Property		
Fees Collected		
Overpayments		15,098.00
Property Interest & Costs	2.50	13,846.69
Tax Lien Interest/Costs		10,812.82
TOTAL DEBITS	<u>\$8,052,305.70</u>	<u>\$2,691,435.34</u>

	CREDITS	
	2007	2006
Remittances to Treasurer		
Property	\$5,409,789.52	\$2,567,079.33
Yield	10,922.89	
Excavation	862.70	
Land Use Change	47,700.00	
Property Interest/Costs	2.50	13,846.69
Property Tax Lien		97,114.16
Added Tax		249.46
Abatements/Tax Deeds		
Property		12,870.18
Yield		
Land Use Change		
Uncollected Taxes	2,578,984.48	
Property		
Yield	243.61	275.52
Land Use Change	<u>3,800.00</u>	
TOTAL CREDITS	<u>\$8,052,305.70</u>	<u>\$2,691,435.34</u>

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ending December 31, 2007

- Levies of Tax Sale Accounts to Others -

	2007	** DEBITS ** 2006	2005	2004	2003	2002
Balance of Unredeemed Taxes						
Taxes Executed to Town:						
Property	\$97,114.16	\$73,901.82	\$48,217.89	\$10,565.83	\$1,634.46	\$3,825.97
Added taxes						
Correction to Warrant						
Overpayment						
Interest & Costs Collected after Lien						
Property Interest	545.73	3,792.13	5,707.62	2,911.25	841.57	3,148.86
Yield Tax Interest						
Land Use Change Interest						
TOTAL DEBITS	<u>\$97,659.89</u>	<u>\$77,693.95</u>	<u>\$53,925.51</u>	<u>\$13,477.08</u>	<u>\$2,476.03</u>	<u>\$6,974.83</u>
		CREDITS				
Remittances to Treasurer:						
Property Redemption	\$22,023.03	\$33,934.12	\$16,372.12	\$5,658.92	\$1,140.80	\$3,470.59
Yield Redemption						
Land Use Change Redemption						
Interest & Costs After Tax Sale/Lien:						
Redemption Interest	513.62	3,517.13	5,519.62	2,911.25	841.57	3,148.86
Redemption Costs	32.11	275.00	188.00			
Yield Tax						
Land Use Change						
Abatements/Tax Deeds	36.63					
Unredeemed Taxes at End of Year:						
Property Redemption	75,054.50	39,967.70	31,845.77	4,906.91	493.66	355.38
Yield						
Land Use Change						
TOTAL CREDITS	<u>\$97,659.89</u>	<u>\$77,693.95</u>	<u>\$53,925.51</u>	<u>\$13,477.08</u>	<u>\$2,476.03</u>	<u>\$6,974.83</u>

TAX COLLECTOR'S REPORT
Y-T-D Remittances to Treasurer - Dec. 31, 2007

Remittances to Treasurer	\$8,149,750.59
TOTAL RECEIPTS	<u>\$8,149,750.59</u>

Detail of Payments Posted:

2007	Property Tax	5,409,789.52
	Interest/Costs	2.50
2007	Tax Lien	22,023.03
	Interest	513.62
	Costs	32.11
2006	Property Tax	2,567,079.33
	Interest	12,759.23
	Costs	1,087.46
2006	Lien Redemptions	33,934.12
	Interest	3,517.13
	Costs	275.00
2005	Lien Redemptions	16,372.12
	Interest	5,519.84
	Costs	188.00
2004	Lien Redemptions	5,658.92
	Interest/Costs	2,911.25
2003	Lien Redemptions	1,140.80
	Interest/Costs	841.57
2002	Lien Redemptions	3,470.59
	Interest/Costs	3,148.86
2007	Yield Tax	10,922.89
2007	Land Use Change Tax	47,700.00
2007	Excavation Tax	862.70
TOTAL PAYMENTS POSTED		<u>\$8,149,750.59</u>

TREASURER'S REPORT 2007

GENERAL FUND

Balance January 1, 2007	\$	490,675.86
Town Clerk Receipts		589,003.49
Tax Collector Receipts		8,149,750.59
Misc. Receipts		4,740,457.03
Total Receipts		<u>\$13,479,211.11</u>
Less Expenditures		\$12,799,751.85
Balance December 31, 2007		\$1,170,135.12

YIELD TAX AND ESCROW ACCOUNTS SUMMARY*

Balance January 1, 2007	\$63,335.82	
Deposits	14,437.72	
Interest	3,267.29	
Withdrawals	<u>15,236.86</u>	
Balance December 31, 2007		\$65,803.97

TOTAL ALL FUNDS IN HANDS OF TREASURER \$1,235,939.09

JEAN MALLETT
Treasurer

*see detail elsewhere in this report

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2007

YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/07	\$37,845.50
Deposits	-0-
Withdrawals	3,917.89
Interest	1,882.62
Ending balance 12/31/07	35,810.23

ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/07	10,092.96
Deposits	-0-
Withdrawals	-0-
Interest	515.23
Ending balance 12/31/07	10,608.19

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

Stillings' Grant (road) (Opened 03/2004)

Beginning balance 01/01/07	2,167.84
Deposits	-0-
Withdrawals	2,232.87
Interest	65.03
Ending balance 12/31/07	-0-

Intervale Crossroads (road) (Opened 03/2005)

Beginning balance 01/01/07	3,177.54
Deposits	-0-
Withdrawals	-0-
Interest	159.06
Ending balance 12/31/07	3,336.60

Bearfoot Creek (road) (Opened 09/06)

Beginning balance 01/01/07	3,107.30
Deposits	-0-
Withdrawals	-0-
Interest	159.06
Ending balance 12/31/07	3,266.36

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

Beginning balance 01/01/07	3,008.79
Deposits	1,500.00
Withdrawals	-0-
Interest	223.47
Ending balance 12/31/07	4,732.26

Town of Bartlett, NH

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning balance 01/01/07	1,991.39
Deposits	4,300.00
Withdrawals	850.00
Interest	-0-
Ending balance 12/31/07	5,441.39

CONSERVATION COMMISSION ACCOUNT

Beginning balance 01/01/07	168.37
Interest	8.61
Ending balance 12/31/07	176.98

SCOTT GRANT/LUCT ESCROW (Opened 05/2007)

Beginning balance 01/01/07	-0-
Deposits	8,100.00
Withdrawals	8,236.10
Interest	136.10
Ending balance 12/31/2007	-0-

POLICE DEPARTMENT DRUG ESCROW ACCOUNT

Beginning balance 01/01/07	1,776.13
Deposits	537.72
Withdrawals	-0-
Interest	118.11
Ending balance 12/31/07	2,431.96

**TOTAL YIELD TAX AND ESCROW FUNDS
IN HANDS OF TREASURER**

\$65,803.97

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

2007 Property Taxes	\$5,409,789.52
2007 Yield Tax	10,922.89
2007 Excavation Tax	862.70
2007 Land Use Change Tax	47,700.00
Previous Year's Property Taxes	2,567,079.33
Previous Year's Yield/LUC Taxes	-0-
Property Tax Interest/Costs	13,849.19
Tax Liens Redeemed/Interest/Costs	<u>99,546.96</u>

\$8,149,750.59

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	\$574,061.49
State of NH Decals	11,167.00
Dog Licenses/Fines	761.00
Marriage Licenses	945.00
Vital Records	1,026.00
Filing Fees/Misc.	<u>1,043.00</u>

\$ 589,003.49

STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	85,891.48
State/Federal Forest Land	42,843.00
State's Share Forest Fires/Permits	-0-
Shared Revenue	15,102.00
Rooms & Meals Revenue	123,289.39
Railroad User Fee	4,651.38
Grants	
Highway Safety (DWI patrol)	345.54
Homeland Security (PD radio repeater)	594.00
FEMA - Storm Road Damage	<u>35,841.09</u>

\$ 308,557.88

RECEIPTS FROM LOCAL SOURCES

Building Permits	3,890.00
Permits to Occupy	42.00
Fines (Dog/Parking/Dump/Bldg)	137.50
Planning Board fees	2,509.48
Zoning Board fees	450.00
Sale of Town Property (cruiser)	1,083.00
Police Details	36,639.00
Police Reports	575.00
Pistol Permits	450.00
Copy Fees	1,896.55
Septic Design Fees	3,650.00
Test Pit Fees	1,790.00

Town of Bartlett, NH

Fire Inspection Fees	1,370.00	
Cable TV Franchise Fee	55,708.38	
Witness Fees	588.28	
Tax Deeded Taxes/Fees	32,708.50	
Interest on Deposits	71,362.02	
Insurance (health/dental)		
Reimbursements	7,893.45	
Engineer review fee reimbursement	8,673.55	
Construction debris fees	16,410.00	
Rent of Town Property	1,950.00	
Rebates/Refunds	75.00	
Fire Dept. Details	8,755.00	
Hart's Location (emergency services)	3,000.00	
Fuel Spill reimbursement	266.40	
IRS penalty refund	628.43	
Workers Comp. reimbursement	114.39	
Request for Aid reimbursement	300.00	
BVWP Project Admin. Fees	403.00	
		\$ 263,318.93

TREASURER'S TRANSACTIONS

Temporary Loans (T.A.N)	3,000,000.00	
Long Term Note (fire truck)	287,933.00	
Voided/Bad Checks	865,014.10	
Transfers from Accounts		
Yield Tax Escrow	3,917.89	
LUCT Escrow (S. Grant)	8,236.10	
Road Escrow (Stillings' Grant)	2,232.87	
Sp. Art. 12 - CRF - Loader (close acct.)	1,246.26	
		\$4,168,580.22

TOTAL		\$13,479,211.11
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DETAILED STATEMENT OF PAYMENTS**#4130 TOWN OFFICERS' SALARIES**

Gene G. Chandler, Selectman	4,000.00
Douglas Garland, Selectman	4,000.00
Jean Mallett, Treasurer	3,000.00
Leslie A. Mallett, Town Clerk/Tax Collector	34,655.50
Jonathan Tanguay, Selectman	4,000.00

49,655.50

#4140 ELECTION AND REGISTRATION

Robert Clark, moderator	150.00
Conway Sun, ads	84.00
Glen Junction, election day food	58.40
Sheila Glines, supervisor	513.00
Tracey Gregg, ballot clerk	41.25
Gail Paine, supervisor	198.00
Elaine Ryan, supervisor	180.00
Staples, supplies, ballots	108.00

1,332.65

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

Shawn Bergeron Technical Services, inspections	6,705.31
BMSI, checks, forms, support seminars, license	4,702.76
Barbara Bush, Town Clerk assistant	1,204.20
Gene Chandler, mileage	600.00
Gene Chandler, phone reimbursement	60.00
Civil Solutions, engineer review	337.50
Conway Sun, ads	404.60
J.P. Cooke Co., dog tags	49.55
County Commerce, newsletter	324.00
Freedom Title, title searches	939.00
Douglas Garland, mileage	151.60
Hills Florist, flowers	35.00
Lynn Jones, salary	41,484.95
Lynn Jones, mileage, misc..reimb.	113.91
Bob King, postage reimbursement	352.97
Roger Labbe, test pit inspections	1,140.00
Matthew Bender, NH Practice supplements	26.80
Brenda Medeiros, wages	34,278.40
Brenda Medeiros, mileage, JP license renewal	118.20
Mtn. Valley Business Machines, typewriter repairs	72.25
NH City & Town Clerks Assoc., dues, workshop	107.00
NH Dept. Revenue, current use class	20.00

Town of Bartlett, NH

NH Health Officers Assoc., dues	25.00	
NH Municipal Assoc., dues, workshop	3,590.92	
NH Tax Collectors Assoc., dues, workshop	99.56	
NHVT.net, internet	223.44	
Office Depot, office supplies	1,528.27	
Pitney Bowes, meter rental	472.00	
Porter Office Machine, copier usage	863.84	
Postmaster, postage	46.00	
Print Graphics of Maine, tax bill inserts	947.25	
Registry of Deeds, tax liens	758.23	
John & Dorothy Rober, sign reimbursement	89.00	
David Shedd, test pit inspections	180.00	
Smith & Town Printers, annual reports	2,327.60	
Staples, supplies	334.98	
State of NH, criminal background checks	45.00	
Time Warner, internet	551.40	
Treasurer, State of NH-JP licenses L./L.M.	150.00	
U.S. Postal Service, postage	5,533.20	
Verizon	2,360.34	
West Group, NH RSA updates	270.85	
		113,624.88
#4152 REAPPRAISAL OF PROPERTY		
Gene Chandler, assessing wage	120.00	
Lynn Jones, mileage, misc.reimb.	155.60	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., assessing/support	11,450.00	
		11,745.60
#4153 LEGAL EXPENSES/DOG DAMAGES		
Donahue, Tucker & Ciandella, legal	16,258.55	
		16,258.55
#4155 EMPLOYEE BENEFITS		
Social Security (56,014.96 – 28,007.48)	28,007.48	
NH Retirement, payroll deducted (17,935.64)		
NH Retirement, towns share	22,214.79	
Delta Dental, dental insurance	14,164.62	
John Hancock, payroll deducted ret. (8,415.00)		
John Hancock, towns share ret.	5,960.42	
Health Insurance, copay/ded. reimb.	4,328.18	
Medicare (18,682.22-9,341.11)	9,341.11	
NHMA, Health Trust, health insurance	179,664.96	
State of NH-UC, unemployment	91.58	
Mitchell Gove, payroll adjustment	30.69	
		263,803.83
#4191 PLANNING AND ZONING		
Barbara Bush, Sec. wages	13,482.00	
Carroll County Registry of Deeds	135.58	
Civil Solutions, engineer reviews	1,875.00	
Conway Sun, ads	1,464.00	

Town of Bartlett, NH

Donahue, Tucker & Ciandella, legal	16,175.72	
Gardner, Fulton & Waugh, legal	705.00	
Upton & Hatfield, LLC, legal	697.00	
Verizon, planning board phone	910.42	
		35,444.72
#4194 GENERAL GOVERNMENT BUILDINGS		
Aubuchon, supplies	174.73	
Shawn Bergeron Technical Services, review doors	305.25	
Desmaris Environmental Serv., mold testing	570.00	
Wm. Duggan, replace handicap door	2,684.00	
Duraclean Services, dehumidifier, air scrubber	1,384.75	
Bill Fabrizio, trash pick up	397.29	
First Northern Appliance, air conditioner	509.99	
Frechette Oil, fuel & furnace repairs	6,093.19	
Sandy Guptill, clean town hall	2,100.00	
Interstate Fire Protection, fire extinguishers inspected	221.50	
Lower Bartlett Water Precinct, water usage	86.00	
Lucy Lumber, grass seed, light bulbs, etc.	119.23	
NH Electric Coop. Inc.	4,876.14	
Rick Murnik, shovel & mow town hall/repairs	1,665.00	
Office Depot, PT, TP, soap	441.71	
Pope Security, monitoring fee	383.00	
Jonathan Taylor, lights repaired	75.48	
		22,087.26
#4195 CEMETERIES		
Glen Cemetery Assoc.	-0-	
		-0-
# 4196 INSURANCE		
Compensation Funds of NH, workers comp.	24,584.00	
NHMA Liability Trust, prop. liab. ins.	32,044.24	
		56,628.24
#4198 TAX MAP		
	-0-	
		-0-
#4210 POLICE DEPARTMENT		
<u>DETAIL WAGES</u>		
Ed Conley	5,820.00	
Timothy Connifey	5,820.00	
Penny Frechette	240.00	
Mitchell Gove	1,800.00	
Joshua Greenblatt	90.00	
Robert Knight	2,985.00	
George O'Brien	6,120.00	
Suzanne Scott	120.00	
Garry Sherry	1,122.00	
Cheryl Torosian	3,915.00	

Town of Bartlett, NH

MAINTENANCE POLICE DEPARTMENT

Arch Paging, pager	48.48
B & B Performance, bus/truck accident	2,500.00
Barbara Bush, Sec. wages	12,278.20
Cardinal Printing, business cards	35.80
Carroll County Assoc., dues	20.00
Computer Port, faxing setup on computer	45.00
Ed Conley, wages	3,103.50
Ed Conley, reimb. targets/ boots	105.78
Timothy Connifey, wages	53,962.35
Timothy Connifey, holiday wages	1,573.80
Linda Eldridge, transcriptions	340.00
Emblem Authority, patches	204.60
Penny Frechette, wages	2,860.00
Frechette Tire Co., tires	1,884.39
Galls, name tags, flashlight, mace	584.27
Mitchell Gove, wages	1,271.56
Joshua Greenblatt, wages	5,275.95
Joshua Greenblatt, witness fees	31.70
Betty Holmes, animal control officer	1,290.00
Info. Mgt. Corp., State software support	900.00
Robert Knight, wages	17,096.24
Robert Knight, witness fees	176.18
Robert Knight, reimb. ammo	21.88
Lily Pond Communication, antenna/ repeater (grant funded)	5,865.00
Lucy Lumber, velcro strip	10.99
Jesse E. Lyman, Inc., gasoline	8,041.81
Shaun MacLennan, wages	520.00
MWV Screen Printers, t-necks,caps	341.00
Neptune Uniforms, Inc., uniforms	1,760.10
Nespin, annual fee	50.00
N.H. Assoc. Chief of Police, dues	100.00
George O'Brien, wages	3,337.10
George O'Brien, witness fees	30.00
Office Depot, office supplies	497.09
Ossipee Mtn. Electronics, batteries	682.96
Patch's Markets, Inc., uniforms cleaned	128.20
Max Peck, ammo	85.00
Progressive Auto, cruiser repairs/maintenance	400.85
Ragged Mtn., jackets	1,215.00
Rileys Sport Shop, ammo	146.55
Saco River Medical Group, officers physical	167.00
Suzanne Scott, wages	4,146.59
Garry Sherry, wages	32,873.36
Garry Sherry, holiday pay	767.04
Garry Sherry, witness fee	270.00
Staples, message forms	27.96

Town of Bartlett, NH

State of NH, m/v & criminal law books	103.00	
Sullivan Tire, tires	621.92	
Tims Garage, oil changes	60.00	
Cheryl Torosian, wages	34,703.11	
Cheryl Torosian, holiday wages	1,417.08	
Cheryl Torosian, witness fees.	80.40	
Verizon	1,775.83	
Verizon Wireless	1,304.82	
White Mountain Auto, battery	230.59	
		235,402.03
#4215 AMBULANCE	9,000.00	
		9,000.00
#4220 FIRE DEPARTMENT		
Apollo Safety, gas sensor	412.00	
Aubuchon, misc. parts/supplies	504.59	
Bear Notch Deli, fire permits	65.50	
Bruce Bennett, Asst. Chief, attendance	500.00	
Bergeron Protective Clothing, gloves	511.55	
Daniel Brodney, attendance	150.00	
Rod Brooks, telephone repairs	145.00	
Merle Burke, painting fire station	2,660.00	
CDW-G Government, scanner kit	242.40	
Travis Chick, Capt. & attendance	325.00	
Michael Colpoys, attendance	50.00	
Jeff Currier, attendance	150.00	
W. S. Darley, binoculars	59.41	
Dell Catalog Sales, computer	514.00	
Phil DeSisto, attendance	200.00	
Express, barcode labels	702.96	
Fire Barn, axe, infrared thermometer, straps	614.89	
Fire Engineering, subscription	21.00	
Firefreeze Worldwide, Inc., fire foam	2,787.42	
Firehouse, subscription	60.00	
Fire Program, computer support/upgrade	345.00	
Fire Tech & Safety, helmets, fire vests, gloves, etc.	4,752.54	
Frechette Oil, fuel oil, burner maint.	11,191.80	
Galls, uniforms	485.99	
Grants Supermarket, cleaning supplies	47.92	
Sandy Guptill, cleaning	1,800.00	
Ernest Hiscox, reimbursement cd's	17.96	
Ernest Hiscox, attendance	200.00	
Chris Howard, attendance	150.00	
Interstate Fire Protection, extinguishers inspected	41.10	
K & T Environmental Equipment, Inc., rescue saw	1,350.00	

Town of Bartlett, NH

Roger Labbe, attendance	200.00
Lakes Region Fire Apparatus, equip. rep.	2,033.50
James Langdon, Asst. Chief, attendance	400.00
Lower Bartlett Water Precinct, water usage	296.00
Jesse E. Lyman, gas & diesel	3,990.53
F.X.Lyons, B. Village fire station renov.	1,754.90
Lucy Lumber, misc. bldg. supplies	1,774.88
MacDonald Motors, truck repairs	64.35
Motorola, radio	1,730.00
N. E. Rescue Systems, boots	5,777.00
New Pig, mats	852.80
N.H. Electric Coop, Inc.	5,304.58
Northern Tool, wheel chocks	221.12
Office Depot, office supplies	715.83
Ossipee Mountain Electronics, lightbar, cases, etc.	1,316.50
Joe Orsino, Lt., & attendance	200.00
Patch's Markets, Inc., fire permits, gas, food	299.86
Michael Pollard, attendance	200.00
Pope Security, alarm updated	308.00
Postmaster, box rent	74.00
Progressive Auto, vehicle maintenance	387.04
Ragged Mountain, tarps, grommet kit	82.85
Jennifer Roberts, attendance	50.00
Lynn P. Roberts, wages	36,771.02
Lynn P. Roberts, overtime wages	3,492.00
Lynn P. Roberts, fire permits	39.17
William Rose, attendance	200.00
Schurman Electronics, Inc., radio parts/rep.	1,949.25
Clayton Smith, attendance	150.00
Richard Smith, attendance	150.00
Staples, office supplies	126.12
State of NH, registration	60.00
Summit Racing, lift jacks	290.75
Tim's Garage, veh. maintenance	60.00
Town of Jackson, communications	783.06
Tri-State Fire Protection, LLC, fire extinguishers serviced	238.50
Underwriters, ladder inspection	1,816.60
Verizon	1,759.82
Verizon Wireless	586.15
Peter Villaume, Capt., attendance	425.00
White Mountain Auto, truck parts	1,828.06
Corey Whittum, attendance	200.00

WAGES

L. Beck	94.50
B.Bennett	1,559.25
D. Brodney	787.50

Town of Bartlett, NH

T. Chick	1,638.00
M. Colpoys	199.50
J. Currier	1,580.25
P. DeSisto	3,365.25
A. Hackett	10.50
E. Hiscox	3,318.00
C. Howard	861.00
S. Illsley	698.25
R. Labbe	2,772.00
J. Langdon	3,780.00
R. Nealley	147.00
J. Orsino	2,094.75
E. Pederson	42.00
M. Pollard	2,982.00
J. Roberts	703.50
W. Rose	2,530.50
C. Smith	934.50
R. Smith	1,202.25
P. Villaume	2,173.50
A. Vincent	194.25
C. Whittum	2,094.75

DETAILS

B. Bennett	240.00
D. Brodney	240.00
T. Chick	480.00
P. DeSisto	840.00
E. Hiscox	720.00
C. Howard	120.00
R. Labbe	840.00
J. Langdon	840.00
J. Orsino	240.00
P. Roberts	840.00
C. Smith	240.00
R. Smith	240.00
P. Villaume	840.00
C. Whittum	720.00

153,220.27

#4312 HIGHWAY DEPARTMENT

WAGES

Travis Chick	40,516.07
Earle Fernald	36,501.32
Earl Hill	9,220.51
Gerald James	26,983.61
Donald Miller	35,933.61

149,155.12

MAINTENANCE HIGHWAY

Advantage Gases, oxygen, etc.	240.10
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Town of Bartlett, NH

Alvin J. Coleman, sand	25,973.22
Arrow Equipment, furnace serviced	697.45
Atlantic Broom, broom	432.00
Aubuchon, misc. supplies	512.20
Barrett Trucking, salt	39,138.95
B-B Chain, tractor chains	115.75
Bryants Wrecker, towing charges	335.00
Coleman Rental, sweeper	4,343.56
Conway Truck, veh. repairs	418.59
Diesel Works, head gasket, o-ring, thermostat, etc.	4,483.12
Donbeck Sales, plow parts	395.00
Donovan Equipment, sander chain	460.65
A.Eastman, trucks/excavator/grader	9,940.00
H. Fairfield, drive shaft, cutting edges,etc.	4,640.20
Earle Fernald, mileage	78.00
Glen Sand & Gravel, gravel	3,274.05
GMI, asphalt	2,994.07
Gorham Spring, spring leafs/parts	717.83
Robert Hanson, plowing	12,055.50
H.O.P. Sales , steam cleaner parts	74.47
Interstate Fire, extinguishers checked	26.00
Isaacson Steel, Inc., steel	176.04
Langdons Mercantile, boots	470.00
Lower Bartlett Water Precinct, water	94.00
Jesse E. Lyman, Inc. gas/diesel	24,221.01
Lucy Lumber, misc supplies	801.45
Donald Miller, boot reimb., mileage	359.12
Morrison & Sylvester, drive shaft, clutch, etc.	2,612.83
N.H. Correctional, delineator posts	820.67
N.H. Electric Coop.Inc.	2,998.08
NH Hydraulics,set of seals	45.00
NH Public Works Mutual Aid, dues	25.00
NHPWSTC, dues	100.00
NH Road Agents Assoc., dues	20.00
North Conway Disposal, septic pumped	180.00
Northern Safety, drum dolly, ramp & platform	1,094.07
Oliver Stores, pipe	769.60
Osgoods, pavement cutter package	1,789.50
Pike Industries, Inc., paving	1,632.03
R. C. Hazelton Co.Inc.,water pump, switch, etc..	687.37
Schurman Electronics, radio repairs	971.49
E. W. Sleeper, nuts,bolts, etc	998.53
Staples, clip board	7.36
Tims Garage, veh. repairs	25.00
Treasurer, State of NH, signs	45.28

Town of Bartlett, NH

Trucks & Tracks, state inspections	385.00	
UNH Technology, seminar	150.00	
Valladares, fuel injector, sensor, brakes, etc.	12,627.82	
Verizon	794.16	
W. Frechette Tire Company, tires	5,506.02	
White Mountain Auto, parts/supplies	8,118.78	
White Mtn. Oil & Propane, propane	1,178.20	
		181,049.12
#4324 SOLID WASTE DISPOSAL		
AVRRDD-Mt. Carberry Landfill	118,693.12	
M. Brown, welding	648.00	
Jeffrey Bryan, wages	6,517.50	
Roger Clemons, wages	23,555.71	
R. Comeao, wages	165.00	
Daily Sun, ads	72.00	
Benjamin English, III wages	223.31	
Raymond Hill, labor	106.24	
Carroll Johnson, wages	2,389.41	
Gordon Lang, labor	154.83	
Leavitt & Boucher, compactor repairs	1,386.50	
Lucy Lumber, supplies	40.39	
North Conway Incinerator Service, haul off	54,742.84	
Pike Paving, hot top for road	1,036.88	
Staples, supplies	41.42	
J. Taylor, electrical repairs	491.52	
Town of Conway, Hazard Waste Day	1,283.71	
		211,548.38
#4442 WELFARE		
General Assistance	12,000.54	
NH Local Welfare, dues	30.00	12,030.54
#4520 PARKS & RECREATION		
Deborah Haire, wages	2,981.00	
Annette Libby, salary	31,529.29	
		34,510.29
#4550 LIBRARY		
Bartlett Public Library, Treasurer	12,790.63	
Jean Garland, salary	16,125.07	
Nancy Hayes, wages	2,579.30	
Beth Lincoln, wages	715.00	
		32,210.00
#4583 PATRIOTIC PURPOSES		
Bartlett Recreation Dept., parade prizes	1,350.00	
MWV Band	250.00	
Francis Murphy, flags	400.00	
		2,000.00
#4613 CONSERVATION COMMISSION		
Aubuchon, Glen intersection flowers	70.14	
Daily Sun, meeting notice ad	24.00	

Town of Bartlett, NH

Bert George, mowing park	50.00	
Hills Florist, flowers at welcome to Bartlett sign	20.00	
Lucy Lumber, flowers at welcome sign	114.00	
Office Depot, supplies	64.99	
Tuttle Lawn Care, annuals for intersection	211.40	
		554.53

#4711 PRINCIPAL-LONG TERM BONDS/NOTES		-0-
#4721 INTEREST – LONG TERM BONDS/NOTES		5,673.08

#4723 INTEREST – SHORT TERM NOTES/TAN		
Bank of NH (fund transfer)		61,690.00

MISCELLANEOUS

Bank of NH, (withholding 68,429.34)		
AMSCO, Stilling Grant Rd, escrow release	2,232.87	
GMI, Asphalt Corp, paving (grant funded)	35,841.09	
Scott Grant, escrow luct release	8,236.10	
Tax Coll./Town of Bartlett, Yield tax paymnt	677.76	
Timber Resource, yield tax escrow release	3,240.13	
		50,227.95

PRECINCTS/COUNTY/STATE/SCHOOL

Carroll County Treasurer	853,764.00	
Intervale Lighting Precinct	2,423.00	
Kearsarge Lighting Precinct	2,042.00	
Lower Bartlett Water Precinct	143,113.00	
North Conway Water Precinct	182,472.00	
Treasurer, Bartlett School District	5,439,145.00	
Marriage licenses/search fees	2,852.50	
		6,625,811.50

**REFUNDS/ABATEMENTS/TRANSFERS
FROM ACCOUNTS**

ABN Mortgage, tax overpayment	1,152.00
J. Astrachan, abatement	314.00
M. Bacher, abatement	254.00
S. Bennett, vet. credit	300.00
Chase Home, tax overpayment	784.00
Citimortgage, tax overpayment	3,557.00
R. Coppinger, abatement	251.00
Dann Realty, abatement	251.00
P. Deeley, abatement	502.00
J. Dimario, abatement	273.00
J. Donovan, abatement	251.00
N. & J. Downing, abatement	340.00
S. Drugan, abatement	287.00
Elderly credit	198.00

Town of Bartlett, NH

N. Florian, abatement	263.00
GMAC, tax overpayment	727.00
R. Estrella, abatement	260.00
G. Guarino, abatement	251.00
G. Howard, abatement	83.00
A. King, abatement	755.62
G. Lanoi, abatement	296.00
D. Lavoie, abatement	251.00
B. Leve, abatement	286.00
L. Levine, abatement	296.00
K. Lewis, abatement	1,754.00
W. MacKenzie, abatement	299.00
E. Marcaccio, abatement	273.00
R. Mariano, abatement	262.00
J. McGrath, abatement	273.00
S. McIntosh, abatement	263.00
E. McIntyre, abatement	251.00
K. McLean, abatement	273.00
D. Mooney, tax overpayment	1,137.00
C. O'Leary, abatement	251.00
E. Parry, abatement	294.00
J. Paulin, tax overpayment	1,710.00
A. Peters, abatement	296.00
P. Plusch, abatement	168.00
E. Porter, abatement	145.00
J. Quadros, abatement	296.00
J. Quinn, abatement	286.00
E. Reid-Fernandez, abatement	254.00
M. Schnaderbeck, abatement	296.00
M. Sheehan, abatement	296.00
M. Smith, abatement	296.00
T. Snell, abatement	254.00
R. Spittler, veh. reg. correction refund	330.50
E. Sullivan, abatement	296.00
G. Weare, abatement	296.00

22,732.12

**REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT
December 31, 2007**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year		
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Income During Year	Expended During Year		Balance End Year	
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Mkt	\$13,915.89			\$13,915.89	\$1,877.63		\$32,496.89	\$46,412.78	
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	2,104.93		21,292.03	46,292.03	
1996	Capital Reserve	Truck	CD	0.00			12,12.24	34.02	1,246.26	0.00	0.00	
2000	Capital Reserve	Maintenance Fund-School	CD	34,679.00			34,679.00	1,305.61		11,027.82	45,706.82	
Various	Capital Reserve	Bus-School	CD	30,231.79	15,000.00		45,231.79	1,757.74		11,649.73	56,881.52	
Various	Capital Reserve	Special Ed School	CD	15,000.00	15,000.00		30,000.00	1,898.50		29,424.19	59,424.19	
Various	Capital Reserve	Rec Facility School	CD	500.00			500.00	69.77		1,743.91	2,243.91	
Various	Capital Reserve	Library	CD	35,000.00	35,000.00		70,000.00	1,458.67		1,458.67	7,1458.67	
2004	Capital Reserve	Recreation Land	CD	15,000.00			15,000.00	361.17		991.43	15,991.43	
2004	Capital Reserve	Bartlett Water Precinct	MM	42,627.77			42,627.77	870.03		1,785.52	44,413.29	
TOTAL ALL FUNDS				\$21,1954.45	\$65,000.00	0.00	\$27,6954.45	\$101,378.38	\$11,738.07	\$1,246.26	\$111,870.19	\$388,824.64

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

**REPORT OF COMMON TRUST FUND INVESTMENTS
CEMETERY FUNDS REPORT
December 31, 2007**

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL		INCOME		Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Balance End Year	Income During Year	Expended During Year	
0.0162	1936	Petrie	\$ 225.00	\$ 225.00	\$ 69.07		\$ 1,350.39
0.0216	1963	Chesley	300.00	300.00	70.96		1,318.47
0.0359	1941	Nichols	500.00	500.00	166.73		3,302.74
0.0359	1942	McCotter	500.00	500.00	184.77		3,714.12
0.0359	1952	Drown	500.00	500.00	139.02		2,670.78
0.0359	1967	Rogers	500.00	500.00	166.82		3,304.79
0.0036	1925	Suitor	50.00	50.00	15.60		305.74
0.0180	1971	Walker	250.00	250.00	77.71		1,522.29
0.0719	1973	Hill	1,000.00	1,000.00	175.06		3,992.67
0.0287	1975	Cote	400.00	400.00	115.15		2,226.24
0.0719	1978	Wyman	1,000.00	1,000.00	267.22		5,094.53
0.0216	1979	Leary	300.00	300.00	82.98		1,892.67
0.0719	1992	Randall	1,000.00	1,000.00	98.62		1249.32
0.1797	1997	Pitman Intervale	2,500.00	2,500.00	109.45		1257.51
0.2796		Cemetery	3,890.89	3,890.89	119.70		506.68
0.0719	2001	Anna Garland	1,000.00	1,000.00	18.76		87.94
1.0000		Cemetery Trust Fund (TOTAL)	\$13,915.89	\$13,915.89	\$1,877.63	0.00	\$32,496.89
							\$46,412.78

BARTLETT CONSERVATION COMMISSION

The Conservation Commission sought to continue its primary role in wetlands protection in 2007. This process involves, in part, the review of the New Hampshire Department of Environmental Services Standard Dredge and Fill applications submitted by individuals/entities which seek to develop or alter land within or abutting wetlands in the town.

The Commission strives to make a site visit and meet with the landowners or their assigns to ascertain potential adverse impact to wetland areas. On a few occasions, the Commission offered alternative suggestions to minimize any adverse sequelae as a consequence of these activities. The Commission also responded to abutter concerns regarding some proposed developments.

The year 2007 also marked the designation of the "Flat Rocks Conservation Area" along the East Branch of the Saco River. It was also involved in the establishment of a Conservation Easement in a development in Stillings' Grant. Currently the Commission is attempting to catalog wetlands and conservation land owned by the town. Since we can all agree that water is essential to life, it is with great pride that the Conservation Commission carries out its duties to ensure that wetlands are identified and appropriate measures to protect them are implemented. To this end, the Commission continues to be involved in the NHDES River Water Testing Project along with the Town of Jackson.

Respectfully submitted,
ROBERT L. STONE, Chair
Conservation Commission

PLANNING BOARD ANNUAL REPORT 2007

2007 was a relatively slow year for the Planning Board, as development proceeded at a reduced pace compared to previous years. The Board:

- Approved one 2-lot subdivision. (4 other subdivision applications totaling 18 lots are currently under review).
- Approved four boundary line adjustments and four voluntary lot mergers.
- Evaluated two requests for determination as to whether Site Plan Review was required; in both cases the Board determined that the projects did not meet the criteria triggering Site Plan Review.

In April the Board approved a comprehensive revision to the town's Subdivision Regulations. The revision does not significantly change the current standards for subdivision approval but was necessary to bring the regulations up to currently-accepted standards. The revision does enhance the Board's ability to request and review detailed information on such issues as drainage and significant excavation that are of increasing concern as development moves into more difficult areas.

The Board has also been working on a 5-year update to the Master Plan. The update will not change the goals or direction of the current Master Plan, but is necessary to ensure that the information in the plan reflects current conditions in the town.

No amendments to the Zoning Ordinance were enacted in 2007. The Board is continuing its review of the Zoning Ordinance in order to resolve known inconsistencies, clarify language that may be unclear, and determine if additional provisions are necessary to meet new challenges that the town is facing. Among the major issues facing the Board are the increasing amount of development taking place on steep slopes, the potential for increased development pressure in Glen and Intervale due to the highway improvements being undertaken in Conway, and groundwater protection issues, including commercial withdrawal and aquifer protection.

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

The Board would like to thank both Patsy Rogerson and Frank Matranga for their years of service on the Board. We express our sincere gratitude for their willingness to volunteer time out of their lives to contribute to the "social capital" that is a critical component of small-town life.

DAVID PUBLICOVER
Chairman

BARTLETT PUBLIC LIBRARY REPORT 2007

2007 was a busy year for Bartlett Public Library. The circulation for books, periodicals, videos and sound recordings for the combined school and public library was 17,347.

Twelve hundred sixteen materials were added to the collections. Eight hundred forty six were added to the Bartlett Public Library and three hundred seventy one were added to the school collection. Memorial books were placed in memory of Mary Ward by her family.

The librarian attended four Carroll County Library Cooperative meetings, a workshop in Berlin about USDA Rural Development funds and community impact grants, and the two-day library conference held at the Mount Washington Hotel.

In May our library inherited a Benjamin Champney painting from Aileen Carroll, author of our two history books. The painting is currently being cleaned and having some restoration work done by a professional restorer. The painting is titled "Conway Meadows."

The library sponsored six Tuesday morning summer story-times using volunteer readers. Due to construction the story times were held in the library rather than at Will's Park. Our library also participated in the NH State Library's reading incentive program, "Reading Across America". Our library chose to adapt the theme by having the children receive credits for books read to "travel" to the 18 Bartletts located throughout the United States. Their journeys were charted on a U.S. map.

The library is fortunate to have an active Friends group. It now has close to 100 members. The Friends sponsored two series of NH Humanities Programs, one in the spring and another in the fall, which were well attended. They sponsored a Magical Musical Night in May held in the home of one of the Friends. Music was provided by the Mountain Aire Strings followed by wonderful hors d'oeuvres and wine and a time to mingle among friends with music being provided by Home Made Jam. The Friends participated in a fundraiser at a Flat Bread's Tuesday Pizza Night and a fund-raiser held at the Red Parka Pub on Thursday nights. They also help with the monthly library book club which meets on the second Tuesday of each month at 7:00 pm

The library participated in the valley-wide event "One Book, One Valley" held in the fall. This ongoing event was sponsored by the libraries throughout the valley with events relating to the book, "The Old American," by Ernest Hebert. Bartlett Public Library participated with our Friends sponsoring a program presented by Carol Foord as Molly Ockett. Molly was an Abenaki Indian who actually lived in this area during the period of the book. She was a smart clever woman who maintained connections with the French and English. She was conversant in three languages...Abenaki, French and English.

Town of Bartlett, NH

In December 2007, Bartlett Public Library joined the NH Downloadable Audio Books service available through the NH State Library. This program allows Bartlett Public Library patrons to download audio books from Overdrive Digital Library to their computer at home. The patron then can transfer the downloaded book to pocket PC's, PDAs, smart phones and MP3 players. At this time I Pods do not work but may through future negotiations, Some audio books can be burned to CDs This option is determined by the audio book publishing company. In order to access this service the Bartlett Library patron must have a bar-coded library card available in the library. Further how-to information is available at the library.

In December the library was surprised with a \$600.00 gift from the Believe in Books Literacy Foundation. This gift was presented to 27 libraries in the area. The trustees will decide how to use this gift. There were no restrictions on its use other than it should improve literacy.

Bartlett Public Library is now studying ways to deal with the ongoing space problems. Currently the library cannot meet the needs of the community due to space, time and parking constrictions. This year we hired Patience Jackson, a library building consultant, to examine our facilities and make recommendations. A copy of her comprehensive report is on file at the library. We are now completing Patience Jackson's "Library Building Workbook." This will help us define the spaces needed to provide library services for all ages in today's changing society. We have a site committee that is currently studying the options available to Bartlett Public Library.

Once again the trustees are applying for additional funds through a warrant article to be added to the capital reserve fund established in 2005. These funds will be used to purchase land, hire an architect and build a library. We will continue to visit other libraries, investigate grant opportunities and work toward a solution that will meet all the needs of our community. We welcome input from community members. This is your library and we are here to serve you.

Our library hours are as follows:

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

Jean Garland, Librarian

Bartlett Library Trustees:

Marcia Burchstead

Jane Duggan

Julia King

Leo Sullivan

Suzette Villaume

BARTLETT PUBLIC LIBRARY
Special Funds 2007

Cash On Hand	\$1,009.09
Thomas Wing Fund	
Cash on hand Jan. 1, 2007	2,619.38
Interest	15.78
Value at Transfer	2,635.16
Expenditure (Building consultant fee)	<u>- 1,807.10</u>
Cash on hand Dec. 31, 2007	828.06
Garland Children's Book Fund	
Cash on hand Jan. 1, 2007	5,459.85
Interest	<u>405.27</u>
Cash on hand Dec. 31, 2007	5,865.12
Mary Ward Memorial Donation	
Cash on hand	100.00
Expenditure	<u>100.00</u>
Cash on hand Dec. 31, 2007	00.00
Jeanette Kimbrough Fund (earmarked for new library)	
Donations	<u>465.00</u>
Cash on hand Dec 31, 2007	465.00
Gordon Mann gift (Technology)	\$1,500.00
Expenditure (new computer)	<u>-1111.50</u>
Cash on hand Dec. 31, 2007	388.50
History Fund	
Cash on hand Jan.1, 2007	18,268.59
Interest	182.47
Sales (books, maps, etc.)	189.39
Expenditures	<u>- 171.49</u>
Cash on hand Dec. 31, 2007	18,468.96
Library Fund	
Cash on hand Jan 1,2007	3,497.89
Yard(book) Sale	220.15
Copier fees, "Conscience" Kitty, used books sales	<u>343.66</u>
Cash on hand Dec. 31, 2007	4,061.70

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT Calendar Year 2007 - Library Operations

2007 Budget		2007 Actuals
	<u>INCOME</u>	
\$32,210.00	Town Appropriation	\$32,210.00
	FolletAthena 197.00 copier 75.00 (JBES)	272.00
	NH Summer Special Program (Grant)	400.00
	Lost Books	66.50
<u>\$32,210.00</u>	TOTAL	<u>\$32,948.50</u>
	<u>OPERATING EXPENSES</u>	
16,500.00	Compensation – Librarian	16,125.07
<u>3,365.00</u>	Compensation - Library – Assistant	<u>3,394.30</u>
\$19,865.00		\$19,519.37
	<u>LIBRARY MATERIALS</u>	
6,550.00	New Books	6,334.37
875.00	Periodicals	871.44
<u>200.00</u>	Non-Print	<u>175.00</u>
7,625.00	TOTAL	7,380.81
	<u>COMPUTER & TECHNOLOGY</u>	
<u>500.00</u>	Repairs	45.00
	Athena Service Contract	395.00
	Digital Library Reserve (one time set-up fee)	300.00
	TOTAL	740.00
	<u>EQUIPMENT (computer)</u>	
1,200.00	TOTAL	1,111.50
	<u>ADMINISTRATION:</u>	
550.00	Supplies	877.60
1,200.00	Telephone	963.39
350.00	Travel & conference	392.41
250.00	Maintenance	115.93
220.00	Dues	234.00
<u>100.00</u>	Miscellaneous	<u>99.60</u>
2,670.00	TOTAL	2,683.23
	<u>PROGRAMS</u>	
<u>350.00</u>	TOTAL	<u>450.00</u>
<u>\$32,210.00</u>	TOTAL EXPENSES	<u>\$ 31,939.41</u>

**BARTLETT PUBLIC LIBRARY
PROPOSED BUDGET FOR 2008**

Compensation	
Librarian	\$23,400.00
Assistant Librarian	5,676.00
Library Materials	
New Books	7,000.00
Periodicals	875.00
Non-Print Materials	200.00
Downloadable Books	1,300.00
Computer/Tech	700.00
Administration	
Supplies	800.00
Telephone	1,200.00
Travel & Conference	350.00
Maintenance	250.00
Dues	250.00
Miscellaneous	150.00
Programs	150.00
New Equipment	<u>1,200.00</u>
TOTAL EXPENSES	\$43,501.00

THE BARTLETT HISTORY FUND 2007

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the local history, *Bartlett, New Hampshire; In the Valley of the Saco*, and *The 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 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 January 1, 2007 was \$ 18,268.59.

Receipts from book and map sales and the interest accrued were \$371.86. The expenditures were \$171.49 for the purchase and framing of a copy of an 1805 map. Cash on hand as of December 31, 2007 is \$18,468.96.

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

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

BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2007

2007 was a relatively uneventful year for the Bartlett Police Department, though we were kept steadily busy. As our town grows, so do our calls for service. Winter saw the usual spate of weather-related motor vehicle accidents, including our only fatal accident for the year, and vandalism and petty thefts seemed to be more prevalent during the warmer months. We are at a full complement of officers with the addition of full-time officer Suzanne Scott and part-time officer Ed Conley. Officer Scott is currently attending the 145th session of the New Hampshire Police Academy and Officer Conley graduated the 251st Basic Part-Time Academy in November. We are very happy to have both officers as members of our force. If you see them around town, stop say hello.

The department received an additional US Department of Homeland Security Buffer Zone Protection grant in 2007 for \$594, which enabled us to purchase new batteries for our portable radios. We thank Homeland Security for their continued support. Our new repeater, purchased with a 2006 grant, is up and running and was turned over to the Carroll County Sheriff's Department to be covered under their licensing umbrella.

In March, we took delivery of a new 2006 Chevy Impala cruiser which replaced an aging Crown Victoria. The UNH Project 54 staff once again outfitted the new cruiser with state-of-the-art equipment, and we are indebted to them for their continued generosity.

The police would also like to publicly thank the Bartlett/Glen Fire Department, Bartlett/Jackson Ambulance and Bartlett town road crews who continue to do an outstanding job serving the needs of the Bartlett community. The dedicated members of these departments are always there when we need them and we couldn't protect our townsfolk and visitors the way we do without their help and assistance.

Also deserving of thanks are the Board of Selectmen and the town's administrative staff. Year after year we are supported by these fine people and we would like to take this opportunity to publicly acknowledge them.

In 2007 we again collaborated with the Josiah Bartlett Elementary School on the Thursday afternoon ski program and the "Project Alert" substance abuse curriculum and thank the administration and staff at JBES for their continued support.

We look forward to serving the community of Bartlett in 2008.

Respectfully submitted,
TIMOTHY J. CONNIFEY
Chief of Police

POLICE ACTIVITY 2007

911 Hang-ups	136
Abandoned Motor Vehicles	18
Aggravated Assault	2
Aid to Motorists	68
Alarms	472
Alcoholism (Protective Custody)	2
All Other Larceny	18
All Other Offences	8
Aggravated Assault	1
Animal Complaints	24
Assault	11
Arrests	24
Assist Citizen	112
Assist Motorist	42
Attempted Suicide	2
Bad Checks	14
Be-On-Lookout	5
Building Checks	122
Burglary	9
Criminal Mischief	23
Calls for Service	1992
Civil Arrest	5
Civil Standby	13
Criminal Threatening	3
Custody Complaint	1
Criminal Trespass	4
Custody Complaint	2
Department Assist	26
Directions	56
Disabled Motor Vehicles	27
Disorderly Conduct	31
Disturbance	58
Domestic Animal Complaints	65
Domestic Disturbance	27
Domestic Violence Act	5
Driving After Suspension	3
Driving While Intoxicated	4
Driving While Intoxicated (2nd Offence)	2
Drug/Narcotic Violation	5
Drunkenness	5
Escape	1
False Pretenses/Swindle	5
Family Offenses, Non-Violent	4
Felonious Sexual Assault	3

Town of Bartlett, NH

Fire-related	75
Follow-up	83
Forcible Fondling	3
Forgery	1
Found/Lost Property	15
Fraudulent Use of Credit Card	4
Habitual Offender	1
Harassing Phone Calls	8
Harassment	3
Illegal dumping	1
Impersonation	1
Intimidation	6
Juvenile Complaint	10
Juvenile Child Abuse	1
K9 support	1
Larceny	18
Lost or Mutilated Plates	4
Lost Property	21
Medical Aid	237
Missing Person	8
Motor Vehicle Accidents	138
Motor Vehicle Accident Fatalities	1
Motor Vehicle Complaint	49
Motor Vehicle Citations	99
Motor Vehicle Record Check	316
Motor Vehicle Stops	499
Negligent Driving	3
Noise Complaints	78
OHRV complaints	6
Operating Without a Valid License	2
Police Information	15
Possession of a Controlled Drug	1
Possession of Drugs in Motor Vehicle	1
Probation Check	4
Protection Order Violation	11
Reckless Conduct	1
Reckless Operation	1
Repossession – motor vehicle	1
Road Hazard	42
Serve Restraining Order/Civil Paperwork	23
Sex Offenses	2
Simple Assault	7
Speed	211
Stolen Property Offenses	1
Suicide	1
Suspended Registration	2
Suspicious Activity	45

Town of Bartlett, NH

Suspicious Vehicle	9
Theft (all others)	25
Theft by Unauthorized Taking (Fraud)	2
Theft From Building	6
Theft from Motor Vehicle	12
Theft of Lost or Mislaid Property	2
Theft of Motor Vehicle	1
Theft of Motor Vehicle Parts	5
Theft of Services	4
Transport adult	7
Tree/wire down	22
Trespass of Real Property	4
Town By-Law Offenses, traffic	14
Unlawful Possession of Alcohol	6
Untimely or Unattended Death	2
Unwanted Person	6
Vandalism	19
Vehicle Identification checks	17
Violation of Restraining Order	9
Warnings	64
Warrant check	7
Weapons Possession	1
Welfare Checks	31
Wire Fraud	

2007 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

INCOME	BUDGET 2006	ACTUAL 2006	BUDGET 2008
Balance forward	\$ 2,081.76	\$ 2,081.76	\$ 1,010.46
Voided Checks	-0-	3,000.00	-0-
Payments	60,000.00	48,546.17	50,000.00
Other Income	100.00	900.58	100.00
Interest	-0-	-0-	-0-
Transfer from Donations	-0-	-0-	-0-
Transfer from CD	-0-	-0-	-0-
Town Appropriations	12,000.00	11,400.00	20,000.00
Total Income	\$74,181.76	\$65,928.51	\$71,110.46

EXPENSES

Auto	2,000	3,380.43	2,650.00
Bank Charges	120	60.00	120.00
Bookkeeping	see payroll	see payroll	see payroll
Insurance	3,500	3,378.99	3,430.00
Office Supplies	1,550	593.31	2,000.00
Other Expenses	900	1,340.99	900.00
Payroll Expenses (incl. FICA+MC)	50,000	43,880.03	45,000.00
Radio	200	1,401.40	800.00
O2 Tank Rental/fill	250	256.41	500.00
Repairs	500	1,341.40	1,000.00
Supplies/New Equipment	7,500	5,810.96	7,500.00
Telephone/cable	1,200	1,507.39	2,700.00
Training	3,500	1,966.74	3,500.00
Unemployment	150	-0-	-0-
Americorp	3,000	-0-	
TOTAL	\$74,370	\$64,918.05	\$70,100.00

Bartlett Jackson Ambulance Donation Account

Beginning Balance 1/1/07	\$ 8,932.95
Donations/Interest	1,376.97
Ending Balance 12/31/07	\$10,309.92

BARTLETT JACKSON AMBULANCE SERVICE GROSS WAGES 1/1/07 - 12/31/07

Laura Beck	\$ 2,271.00
Brad Boehringer	3,200.00
Daniel Brodney	2,360.00
Lori Colpoys	337.50
Jeff Currier	1,751.00
Craig France	145.00
Christopher Greenwood	1,580.00
Joslyn Heyn	540.00
Christopher Howard	1,824.50
Mike Kautz	222.00
Willis Kelley	510.00
Nellie C. Killourie	807.00
Paul McClellan	130.00
Michael R. Murnik	3,205.00
Eric Pedersen	6,581.00
Melissa Rendleman	30.00
Tillis Rendleman	225.00
Soloman Rosman	150.00
Scott Roy	1,280.00
W. Scooter Slade	150.00
Jon Tanguay	2,050.00
Jennifer Troppe	998.50
Jamie Tuttle	1,927.00
Peter Villaume	2,685.00
Holly Wunderlich	1,776.50
Bryan Yeaton	120.00
Sue Gaudette (bookkeeping)	3,500.00
<hr/>	
TOTAL	\$40,356.00

BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2007

The year 2007 has been an ever increasing busy year reaching a record number of 309 responses. When I joined the Fire Department almost 30 years ago, we responded to about 30 calls annually. In 1989, when the Fire Chief's position became full time, we responded to 90 calls and in 2003 we responded to 161 calls. These numbers go far in showing how quickly our Town is growing.

These increases are putting an additional strain on our apparatus and membership. Our mutual aid system is meeting monthly and moving forward in many positive directions. We rely heavily on our mutual aid departments to help provide manpower and equipment during our responses. One area we have been working on during our monthly meetings is improving and standardizing communications where we developed a common mutual aid zone in all of the mutual aid department radios.

We have seen a number of new applicants become members of the Department this year. We are pleased to welcome these new members to the department and look forward to them participating in incidents and training. We have tried hard to continue with our hands-on approach to training as well as classroom-type training.

There have been some very recent NFPA changes in the requirements of our turn out gear that has and will continue to have an impact on our department as well as our budget. We have requested a number of new sets of pants and coats this year as well as some additions to our boots, helmets, and gloves to address this issue. Our effort will be to request funding for a number of these items each year to keep our gear compliant while keeping the budget within reasonable limits.

In 2007 we wrote, applied, and were approved for a grant for 14 new Self Contained Breathing Apparatus (SCBA) without the use of a grant writer. The total grant is for \$74,879 with the Town's portion being \$3,700 with the remainder funded by the grant. Our present SCBA's total twelve units, eight units being 20 years old and four units being 10 years old. This will have a significant impact on firefighter safety as there have been dramatic changes in technology and design. We are still working through the purchase process and the new units should be in service by mid-summer. These new units will be on display at our annual open house in October along side of our present units to demonstrate the differences and improvements. We will be looking at our needs and plan on writing more grants to help provide better, updated equipment for the Department.

The job as Emergency Director for Bartlett was part of the Fire Chief's responsibility. Shortly after Hurricane Katrina, the Board of Selectmen decided to try to find an interested member of the community to assume this role to help reduce the work load of the Fire Chief. The Board found an interested community

member whose name is Bob King and he has done an excellent job since accepting this position. Bob has updated the Town's Emergency Plan, which is no small task. Bob also scheduled a table top exercise of the updated plan in December with the NH Office of Emergency Management and the Bartlett agencies. We were given a scenario, used our updated plan, and obtained a very positive review by the NH Office of Emergency Management staff who evaluated our performance.

As I close, I want to thank all the people and agencies for their efforts each day of the year. First, a thank you to all the members of the Bartlett Fire Department for their support, commitment, and dedication to the department. I consider it an honor and privilege to lead such a dedicated, professional group of people. Secondly, the Bartlett Fire Fighter's Association for the fund raising events throughout the year as well as the people who are not members of the Association, but help out all they can. Third, the Bartlett/Jackson Ambulance Service, Bartlett Police Department, Highway Department, Town Hall Administration staff, and Board of Selectmen for their continuing support and assistance. Lastly, the taxpayers and voters of this Town who not only support us at Town Meeting but the other 364 days a year as well.

As always, if you find yourself in need of our assistance, please do not hesitate to call 911. This is what we do 24/7/365.

Respectfully submitted,
Chief L. PATRICK ROBERTS
Bartlett Fire Department

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2007

INCIDENT TYPE	TOTAL
Structure Fires	9
Chimney Fires	9
Vehicle Fires	3
Electrical Fires	2
Dumpster Fires	2
Grass/Brush Fires	5
Motor Vehicle Accidents	59
Power Lines Down	19
Propane Incidents	6
Rescues	11
Service Calls	9
Assist other dept.	11
Mutual Aid Calls	5
Carbon Monoxide Incidents	17
Fire Alarms	99
Oil Burner Problems	6
Hazardous Conditions	1
Smoke Investigations	9
Oven Fires	3
Trees Down	1
Search Lost Subject	1
Forest Wardens Calls	21
Wood Stove Problem	1
Total Calls	309

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

BARTLETT RECREATION DEPARTMENT 2007 ANNUAL REPORT

The year 2007 brought lots of great programs and events to the community. We began the year with planning the Annual Bartlett Recreation Department Golf Tournament. What a successful event it was, one of the best golf tournaments the area has to offer.

A full slate of programs and events were held throughout the year. First time events, for our department were; Touch the Trucks, Easter Egg Hunt and the Fall Harvest Festival, all family and community oriented events. A trip to the Boston Flower Show was a popular one as well, which included the ticket to the show, coach transportation, bottled water, a homemade snack, games and prizes, and lots of laughs.

BEAR Summer Program went under some changes this year, with the addition of swimming lessons and tennis lessons. Our department grew during this time with three adult counselors and three students on hand to handle the many structured activities and games that were planned to the themed weeks. Mondays was swimming and lessons at White Lake State Park. Tuesdays and Thursdays were at the school with tons of activities planned. Wednesdays we boarded the bus at noon for our second day of swimming. Every Thursday each child enjoyed a free ice cream cone and Fridays we were on the bus to our weekly scheduled field trip, in which some were of no charge. The last day of camp was spent at White Lake with a cook-out for family and campers, each camper received a personalized certificate and a backpack. We were full nearly the entire summer and many weeks had a waiting list. The recreation department offered a variety of ways in which to pay for the program this year. One was to pay in advance and receive your last week of camp free, tiered pricing for more than one sibling, etc.

We have added several new ongoing programs to the many we already offer. New this fall, ceramic classes are offered the first and third Tuesday of each month at the JBES. Aikido continues to be popular for the children and this year we added an adult program as well. Tae Kwon Do began at the end of the year for all ages as well. Many community members have enjoyed the Yoga program.

We are now on the web, www.bartlettnh.org. This will prove to be a valuable asset for all community members. Important information can be obtained at the site, including our monthly newsletter, *The Bartlett Recorder*, sports registration forms, schedules for sports, Jr. Nordic Ski form, and adult education information, ongoing program information, festivities schedules, etc. Information changes frequently, so make sure you bookmark it!

Our football program saw the addition of a new team. Madison brought two teams and played our Jr. Division several times. We look forward to playing them again next year as well as the possible addition of another town.

I look forward to 2008! The entire community is welcome at any time to come by my office with comments, concerns, or suggestions. If you have time to give and would like to volunteer for the many events and programs, we look forward to seeing you as well.

Respectfully submitted,
ANNETTE G. LIBBY, Director

BARTLETT RECREATION DEPARTMENT BUDGET 2008

Below is an outline of the proposed budget for the recreation department. I have adjusted this year's budget to reflect our anticipated expenditures. The request provides a picture of our continued growth and desire to improve in our school related programs.

Category	Amount 2007-2008 Budget	Proposed 2008-2009 Budget	Increase
Enrichment	\$9,260.00	\$9,400.00	\$160.00
Adult Education	1,000.00	1,000.00	
Half Athletic Director	600.00	800.00	
Outing club	400.00	400.00	
Outing club (2)	400.00	400.00	
Nordic Ski Club	400.00	400.00	
Spirit Squad	800.00	800.00	
Referee fees	2,100.00	2,300.00	200.00
Elementary Field Hockey	800.00	800.00	
Assistant Elem. Field Hockey	400.00	400.00	
Elementary Boys Basketball	800.00	800.00	
Assistant Boys Basketball	400.00	400.00	
Elementary Girls Basketball	800.00	400.00	
Assistant Girls Basketball	400.00	400.00	
Grade 3&4 Boys Basketball	400.00	400.00	
Grade 3&4 Girls Basketball	400.00	400.00	
5& 6 Soccer	800.00	800.00	
Assistant 5&6 Soccer	400.00	400.00	
Grade 3&4 Soccer	400.00	400.00	
Grade 3&4 Soccer (2)	400.00	400.00	
Girls Softball	800.00	800.00	
Flag Football (1)	1000.00	1000.00	
Flag Football (2)	1000.00	1000.00	
Lacrosse coach		400.00	400.00
	\$24,360.00	\$25,120.00	(3.11% increase)

As always, we appreciate your support, as we continue to improve and provide the best service and programs possible.

ANNETTE LIBBY
Director, Bartlett Recreation Department

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2007

Beginning balance 01/01/07	\$20,933.99
Deposits	58,815.13
Sub Total	79,749.12
Minus expenses	40,650.71
Balance on hand – 12/31/07	\$39,098.41

EXPENSES-OPERATING ACCOUNT

AT & T	\$ 411.00
Beauregard Equipment, filter kit, element	168.46
Chappell Tractor, hyd. tube	282.19
CPRC Recycling, glass crushing	7,000.00
Daily Sun, ads	48.00
Diesel Works, hose, o rings	93.92
Enpro Services, disposal of waste oil sludge	882.50
Frechette Tire, tire & repairs	3,290.91
Glen Sand & Gravel, gravel	1,713.75
Hiltons Heavy Equipment, oil, filters, air dryer kit	2,305.60
Leavitt & Boucher Equipment, container diaper	82.30
Lucy Lumber, misc. bldg. & equip. supplies	241.84
Jesse Lyman, diesel	1,444.87
New Hampshire Electric Coop	5,460.88
North Conway Incinerator, haul off	3,808.16
Northeast Resource Recovery Assoc., freon/lamps/ baling wire	2,003.58
Postmaster, stamps	80.00
Smith & Town Printers, payment receipts	827.00
Jonathan Taylor Electrical, replaced fan heater	285.33
Trucks & Tracks, rear differential, o ring, parking brake chamber	3,542.79
US Manufacturing Co., 40 yd cable open top container	4,899.00
Verizon	437.70
White Mountain Auto, equipment maintenance	1,161.68
TOTAL	\$40,650.71

INCOME FOR OPERATING ACCOUNT

Bartlett collected for tires/matt/refr/furn/etc.	17,206.00
Jackson collected for tires/matt/refr/furn/etc.	5,282.00
Jackson Enpro payment-DES grant	600.00
North Conway Incinerator, cans	3,876.60
North East Resource Recovery Assoc., recyclables	30,919.68
Roger Labbe, copper	1,000.00
Check # 409 never cashed	12.00
Bad checks & fees & deposit slips	(81.15)
TOTAL	\$58,815.13

2007 ROAD AGENT REPORT

This past summer we had a change in personnel on the Highway Department. Gerald James, who worked for the town for 4 years part time and then 9 years full time, retired in August. We hired Earl Hill to take his place and he was the perfect choice for the job as he has plowed the Village for the town for the past few years when he worked for Hanson Excavating. Earl is very knowledgeable in his trade and in running equipment. He joins the other very capable members of the crew, Earle Fernald and Don Miller.

This past year the Highway Department was able to complete the installation of several hundred feet of culverts, the placement of cold mix on Dundee Road, Chandler Mountain Road, Little Ledge Road, Iron Ledge Road, and at the Summit of Linderhof. We also did hot top on East Branch Road, Jericho Road, and in the Ellis Ridge Road area. We sanded and sealed Town Hall Road, Forest Ledge Road, and Rolling Ridge Road. All of this road work was completed along with our regular road maintenance of grading, ditching, and cold patching.

In 2008, we have several roads that we will be working on. We want to thank the townspeople for their support and patience while we do our jobs and also want to thank the Board of Selectmen, the "girls" in the office, Fire Department and Police Department for their support and assistance.

Respectfully submitted,
TRAVIS CHICK
Road Agent

2007 TOWN MEETING MINUTES

Moderator Rob Clark swore in the election officials and read the following to open the meeting at 8:00AM on Tuesday, March 13, 2007 at the Bartlett Town Hall, 56 Town Hall Road, Intervale, New Hampshire:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 13, 2007 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 2 - 22) in the warrant will be acted upon on Thursday, March 15, 2007 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 26, 2007 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen - Gene G. Chandler, Douglas A. Garland and Jon Tanguay.

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

The polls were then opened at 8:00AM on Tuesday, March 13, 2007 for voting on Article 1. Voting occurred until 7:00PM when the polls were closed and ballots were counted. There were 272 ballots cast and the results were announced as follows (* denotes winners):

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

TOWN BALLOT

Selectman (3 yrs) - Gene G. Chandler = 194*

Auditor (1 yr) - no one on the ballot - numerous write-ins all getting one vote

Library Trustee (3 yrs) - no one on the ballot - Jane Duggan (write in) = 17*

Moderator (2 yrs) - Robert Clark = 223*

Trustee of Trust Funds (3 yrs) - no one on ballot - numerous write-ins all getting 1 or 2 votes

Planning Board (3 yrs) - Vote for Two: Gordon P. Daly, Sr. = 113
Francis X. Matranga = 149*
David Publicover = 167*

SCHOOL BALLOT

School Board (3 yrs) - Vote for Two: Vicki Harlow = 194*
Daniel Perley = 146*
Cheri Sullivan = 103
Michael Wagner = 53

Town of Bartlett, NH

Moderator (1 yr) - Gerry Tilton = 213*

Treasurer (3 yrs) - Sheila Glines = 233*

Clerk (1 yr) - no one was on ballot - various write-ins with 1 or 2 votes

There were write-ins for the various positions and a copy of those are available at the Town Clerk's office. Motion was made and seconded to adjourn the meeting until Thursday, March 15, 2007 at 6:30PM at the Josiah Bartlett Elementary School. Vote was taken - adjourned at 7:01PM to Thursday March 15, 2007 at 6:30PM at the Josiah Bartlett Elementary School.

Moderator Clark opened the deliberative portion of Town Meeting held on Thursday March 15, 2007 at 6:30PM at the Josiah Bartlett Elementary School. The Pledge of Allegiance was led by Girl Scouts Kassie Platt, Anya Steesy, Courtney Ainsworth, and Cassandra Gile. Clark outlined where the various documents and information was available in the room (including the Bartlett Historical Society display and the Park Committee proposed sculptures), as well as the location of the automatic defibrillator, where the emergency exits were and read the results of Article 1 as outlined above. Clark then proceeded with the rest of the warrant as follows:

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$1,635,028 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the article as read. Chairman of the Board of Selectmen Gene Chandler spoke to the article going through details of the budget by department. Chandler then made the motion to increase the bottom line of the budget by \$3,000 to add to the fire department equipment operation/maintenance line, which was seconded by Selectman Doug Garland. No further discussion. Clark asked for a vote on the amendment = **PASSED (added \$3,000 to make the total budget \$1,638,028)**. Discussion continued on the article as amended. Leslie Mallett spoke to the article concerning the Conservation/Treeplanting line, asking for money for maintenance of the park in the Village on the site of the former Bartlett Hotel and making a motion to add \$2,000 to the budget, which was seconded. Mallett also stated that the Girl Scouts had also raised \$250 for the park and would like to present it to the Selectmen. The aforementioned Girl Scouts then presented the check to the Selectmen. Another check in the amount of \$50.00 from Gloria and John Brennan was also presented. Chandler then spoke to the amendment stating that the Selectmen felt we should wait for another year to have more of an idea of what is needed and that there is about \$1900 in the park account at the moment. No further discussion. Vote was taken on the amendment to add \$2,000 = **PASSED (added \$2,000 to make the total budget \$1,640,028)**. No further discussion and vote was taken on the article as amended = **PASSED (\$1,640,028)**.

ARTICLE 3. To see if the Town will vote to raise and appropriate \$125,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article, referencing the Selectmen's Report for roads that are on the possible list of work for this season depending on how well the other roads survive the winter and spring. No discussion. Vote was taken = **PASSED (\$125,000)**.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 for removing the old floor drain pipe and outside tank at the Town Garage and related clean up work; installation of monitoring wells; installation of a new floor drain pipe and tank in accordance with State of NH regulations; and a containment tank for waste oil tanks at the Town Garage. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article, stating that we have already spent some of the money as we felt it important to get some of the work done as soon as possible. No discussion. Vote was taken = **PASSED (\$60,000)**.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$18,980.00 for a new police cruiser to replace a 2000 cruiser. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article, stating that while we may have gotten another year out of the vehicle, we decided to go ahead with the purchase now in order to take advantage of installing the Project 54 radio equipment that would be paid for through a grant and the grant program expires this year. No discussion. Vote was taken = **PASSED (\$18,980)**.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$8,300.00 for new office equipment at the Town Hall including a copy machine and computer software update. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining the various machines and software that would be purchased as part of this article. No discussion. Vote was taken = **PASSED (\$8,300)**.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for a new poly reversible plow, drive frame, and cylinders for use by the Highway Department. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED (\$6,000)**.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of replacement fire hose and related equipment for the Fire Department. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED (\$15,000)**.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2007. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. No discussion. Vote was taken = **PASSED (\$500)**.

ARTICLE 10. To see if the Town will vote to raise and appropriate \$35,000.00 to be added to the Capital Reserve Fund established in 2005 under the provisions of NH RSA 35:1 for the purpose of acquisition of land and construction of a new Bartlett Public Library. Agreeable to a petition signed by Marcia Burchstead and others. Chandler opposes/Tanguay favors \$10,000/Garland abstains. Motion was made and seconded to accept the article as read. Linda Hastings, Friends of the Bartlett Library member, spoke to the article stating the bottom line is that they need more space. Frank Graham spoke in favor of the article citing a liability issue due to lack of space. Julia King stated she supports

the article, outlined some of the work done so far, and stated she knows the Selectmen plan to amend the amount of the article and she would not support that. Chandler corrected her and stated the Selectmen do not plan to amend the article. Jimi Emery asked if the library could stay in the school. King stated that although they have met in the past with the school board and officials, that no architectural work or study has been done yet. Norman Head stated the article states for acquisition of land and construction and therefore the money couldn't be used for studies or architectural work. Rob Upton stated he supported the article. No further discussion. Vote was taken = **PASSED (\$35,000)**.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to discontinue the collection of franchise fees from cable subscribers in the amount of \$51,000 and to advise the cable provider to discontinue billing Bartlett subscribers for said franchise fee effective April 1, 2007. Agreeable to a petition signed by William Fabrizio and others. Motion was made and seconded to accept the article as read. William Fabrizio spoke to the article explaining his reasoning on why the fees should be discontinued. Chandler corrected him on the fact that the franchise fees were originally used to bring cable TV to areas in town that did not meet the number of houses per mile required by the company. Once all areas got it, the fees just went into the general fund to reduce taxes. Chandler also pointed out the number of condos (and which are presumably mostly second homes) in town that also pay the fee but do not necessarily use town services. Garland spoke to the article supporting former Jackson Selectman Dee McClave's argument that the lines run through the town right-of-way and should pay for their use. Frank Pingree asked if we could put this money into a fund for creating cable free TV. Chandler stated we could not do this for this year as it was not warned, but could be done in future years through a warrant article. Kathleen Sullivan Head stated that she misses Ch. 3 not only for Bartlett's meetings but to watch other town's meetings to see what issues they are addressing and she spoke against the article feeling that fee collection should be preserved in the event the public access channel is renegotiated or other public access to info such as a website can be developed using the fees. No further discussion. Vote was taken = **FAILED**.

ARTICLE 12. To see if the Town will vote to discontinue the Capital Reserve Fund for the Loader which was created in 1996 and which was expended per Article 5 of the 1998 Town Meeting but was not properly discontinued. Said funds with any accumulated interest to date of closure are to be transferred to the town's general fund. (Majority vote required). Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining this was just a housekeeping item at the request of the NH Dept. of Revenue. No discussion. Vote was taken = Moderator Clark declared it **PASSED** by a majority as there were no dissenting votes.

ARTICLE 13. To see if the Town will vote to accept the deed for one-tenth of a mile of Ledge View Drive road. The road begins at an intersecting point at Glen Ledge Rd. in the area of Glen and runs one-tenth of a mile to a cul-de-sac. Final acceptance is subject to verification by the Selectmen that all construction and surfacing has been completed to current town standards. Agreeable to a petition signed by Carl Nelson and others. Motion was made and seconded to accept the

article as read. Bill Beck, resident of the road, spoke to the article, stating the road was built to town specs at the time it was built with full intentions of having the town take it over. Chandler stated that it probably did at the time it was built but we have changed the road specs. we don't know whether it meets those or not and the town's engineer will have to review it at the property owners' expense. Norman Head stated he would support the town taking the road if it meets current town specs. No further discussion. Vote was taken = **PASSED**.

Motion was made and seconded to take Articles 14-20 as a block. Vote was taken = **PASSED**. Clark asked for any discussion on any of the articles. There was none. Vote was taken on Articles 14-20 = **PASSED AS FOLLOWS:**

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Ernest Menard and others. Selectmen favor. **PASSED (\$4,769)**.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Maureen Cason Hanlon and others. Selectmen favor. **PASSED (\$3,582)**.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$7,364.12 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Drew Smith and others. Selectmen favor. **PASSED (7,364.12)**.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Doris Chadbourne and others. Selectmen favor. **PASSED (\$4,000)**.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Suzette Chaine and others. Selectmen favor. **PASSED (\$3,500)**.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Chandler opposes - not a proper use of town funds for national organizations and petition was late/Garland and Tanguay favor. **PASSED (\$1,348)**.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$1,110.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Indelicato and others. Selectmen favor. **PASSED (\$1,110)**.

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

Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy. 2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment. In addition, the town of Bartlett encourages New Hampshire citizens to work for emission reductions within their communities, and we ask Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. Agreeable to a petition signed by David Shedd and others. Motion was made and seconded to accept the article as read. David Shedd spoke to the article. Gail Paine spoke in support of the article and volunteered to serve on the committee if it is created. No further discussion. Vote was taken = **PASSED**.

ARTICLE 22. To transact any other business that may legally come before said meeting. Motion was made and seconded to accept the article as read. Norman Head spoke on behalf of the newly formed Bartlett Historical Society and encouraged all residents to become a member for a mere \$10 as it would go a long way to help the Society. Julia King asked to acknowledge the absence of John Murphy (Dundee Rd.) who passed away this year and was a constant presence at Town Meeting, whether you agreed with him or not. Frank Graham asked if the old items that were being replaced in Articles 5, 6, and 7 would be sold or traded in. Chandler stated that we would either sell or trade in any items that are replaced and it would be listed in Revenues under Sale of Town Property. Fire Chief L. Patrick Roberts asked that residents remove any old numbers identifying their property now that the E911 system is enacted. Even if you are not putting up your new number, please remove the old one as it is less confusing for those that have put up their correct numbers. Roberts also stated that the Bartlett Firefighters Association has numbers for sale if you need to buy one. William Fabrizio stated that he would think the roads would be reviewed by the town before coming to Town Meeting for acceptance. No further discussion.

Motion was made and seconded to adjourn the meeting. Vote = **ADJOURNED at 8:01PM**.

Respectfully submitted,



Lynn P. Jones

Administrative Assistant to the Selectmen



Leslie Mallett

Town Clerk

VITAL STATISTICS

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

BIRTHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2007

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
Marsden, Mia Lillian	1/2/2007	N. Conway, NH	Marsden, Michael	Marsden, Sherry
Jette, Rebekah Louise	1/12/2007	N. Conway, NH	Jette, Douglas	Jette, Elizabeth
Clark, Beckett Nils	1/27/2007	N. Conway, NH	Clark, Robert	Clark, Nancy
Hudson-Swogger, Colin Douglas	2/11/2007	N. Conway, NH	Hudson-Swogger, Nicholas	Hudson-Swogger, Emmy
Chick, Benjamin Levi-William	3/19/2007	N. Conway, NH	Chick, Travis	Hill-Chick Ruth
Stowe, Lillian Ruth	4/25/2007	N. Conway, NH	Stowe, William	Stowe, Sarah
Heysler, Jack Bailly	5/10/2007	N. Conway, NH	Heysler, Todd	Heysler, Joan
Tremblay, Sophia Louise	6/25/2007	N. Conway, NH	Tremblay, Peter	Tremblay, Ashley
Nelson, Ellie Ann	7/10/2007	N. Conway, NH	Nelson, Erik	Nelson, Jennie
Armenio, Poppy Emerson	8/8/2007	N. Conway, NH	Armenio, Justin	Smith, Katie
Fall, Bayden Thomas	8/11/2007	N. Conway, NH	Fall, Jeremy	Fall, Ryan
Iacozili, Merrik Chance	8/31/2007	N. Conway, NH	Iacozili, Carl	Iacozili, Sandra
Moore, Enzi Onawa	10/11/2007	Bartlett, NH	Moore, Matthew	Moore, Melanie
Jedrey, William Wylie	10/12/2007	N. Conway, NH	Jedrey, William	Woods, Rosanna
Legace, Brianna Ann	10/30/2007	N. Conway, NH	Phare, Daniel	Legace, Holly
Legace, Danielle Marie	10/30/2007	N. Conway, NH	Phare, Daniel	Legace, Holly
Lillis, Aleks Andrzej	11/21/2007	N. Conway, NH	Lillis, John	Lillis, Alicja

MARRIAGES REPORTED TO THE TOWN OF BARTLETT FOR YEAR ENDING DECEMBER 31, 2007

GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
Kurz, Robert A.	Glen, NH	Labarre, Lisa H.	Glen, NH	Albany	Conway	1/14/2007
Swan, Christopher R.	Bartlett, NH	Kiesman, Lucinda M.	Bartlett, NH	Bartlett	North Conway	4/1/2007
Hill, Douglas E.	Bartlett, NH	Irish, Karen M.	Bartlett, NH	Bartlett	North Conway	4/7/2007
Hill, Levi D.	Glen, NH	Fernald, Etta M.	Glen, NH	Bartlett	Bartlett	5/26/2007
Carr, Shaun P.	Bartlett, NH	Jacobs, Erin E.	Bartlett, NH	Bartlett	Bartlett	6/8/2007
Ferland, Patrick A.	Bartlett, NH	Conway, Julie L.	Bartlett, NH	Bartlett	North Conway	6/9/2007
Lufkin, Dennis M.	Bartlett, NH	King, Carey-Ann	Bartlett, NH	Bartlett	Jackson	6/30/2007
Rourke, William	Intervale, NH	Curran, Judith A.	N. Oxford, MA	Bartlett	Intervale	7/14/2007
Alander, Jacob C.	Bartlett, NH	Han, Kyoung-Sook	South Korea	Bartlett	Bartlett	7/28/2007
Hooper, Dale O.	Intervale, NH	Yamartino, Sandra L.	Intervale, NH	Bartlett	North Conway	8/1/2007
Shannon, Scott P.	Bartlett, NH	Pandora, Heather M.	Bartlett, NH	Conway	Bartlett	8/4/2007
Smullen, Christopher H.	North Conway, NH	Dufault, Amy N.	Bartlett, NH	Bartlett	Bartlett	8/11/2007
Huot, Carl R.	Berlin, NH	Mudgett, Heather L.	Bartlett, NH	Berlin	Bartlett	8/19/2007
Evatte, William M.	Glen, NH	Loecheer Duffy, Heidi	Glen, NH	Bartlett	Glen	9/9/2007
Joosen, Christopher P.	Bartlett, NH	Johnson, Jana M.	Bartlett, NH	Bartlett	Jackson	9/15/2007
Nelson, Carl J.	Glen, NH	Birch, Melissa J.	Glen, NH	Bartlett	North Conway	9/23/2007
Laracy, Michael F.	Intervale, NH	Hill, Victoria J.	Intervale, NH	Conway	Tamworth	9/29/2007
Noyes, James E.	Bartlett, NH	Disilva, Amanda E.	Bartlett, NH	Bartlett	North Conway	9/29/2007
Gobel, John A.	Bartlett, NH	Crosby, Aimee L.	Gorham, ME	Tamworth	Penacook	12/29/2007

DEATHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2007

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME	MILITARY
Ingram, Lee	1/7/2007	N. Conway	Ingram, George	Murray, Ruth	Y
Arizandieta, Brenden L.	1/8/2007	Bartlett	Not Stated B/Permit	Not Stated B/Permit	N/A
Ainsworth, Archibald	1/14/2007	Lebanon	Ainsworth Sr, Archibald	Stocker, Dorothy	N
Kelley, Harold	1/20/2007	N. Conway	Kelley, Willis	Mahaney, Edith	N
Harvey, Dorothy	1/28/2007	N. Conway	Clarke, John	Larned, Priscilla	N
Clemons, Olive	1/28/2007	N. Conway	Hayes, Waldo	Clement, Mary	N
Chandler Sr, Ralph	2/2/2007	N. Conway	Chandler, Robert	Garland, Lilah	Y
Emery, Vera	2/8/2007	Glen	Tripp, Frank	Drew, Lottie	N
Bartlett, Gregory	2/21/2007	Glen	Bartlett, Edward	Hamilton, Marjorie	N
Roy, Susan	2/27/2007	Westford, MA	Richard McGlinchey	M. Katherine Shea	N
Roberts, Frieda P.	3/5/2007	N. Conway	Johnson, Lloyd	Hayes, Lenore	N
Martin, Donald	4/8/2007	Merrimack	Martin, David	Stevens, Ethel	N
Gagnon Jr., John	4/19/2007	N. Conway	Gagnon Sr., John	Ettridge, Grace	Y
Blake, Joseph E.	5/2/2007	Needham, MA	Not Stated	Not Stated	N/A
Patch, Arlene	5/6/2007	N. Conway	Butland, Forrest	Fischer, Ella	N
Belanger, Robert	5/27/2007	N. Conway	Belanger, Joseph	Fortier, Cordelia	N
Holmes, Frances	5/29/2007	N. Conway	Willey, Edward	Seavey, Fannie	N
Edwards, Samantha	6/4/2007	Intervale	Edwards, Jerold	Arsenault, Brenda	N
Chandler, Derrill O.	6/21/2007	Pittsfield, ME	Not State B/Permit	Not Stated B/Permit	N/A
Ainsworth, Margaret A.	7/4/2007	Laconia	Not State B/Permit	Not Stated B/Permit	N/A
Illsley, Daniel	7/5/2007	N. Conway	Illsley III, James	Thuotte, Stephanie	N
Levesque, Doris	7/25/2007	N. Conway	Levesque, Luke	Gagne, Helen	N

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME	MILITARY
Morse, Donald	8/17/2007	N. Conway	Morse, James	Underwood, Hazel	Y
Rowell, Louise B.	8/20/2007	Chocorua	Not Stated B/Permit	Not Stated B/Permit	N/A
Chrenko, Elsie	9/1/2007	Glen	Stoller, Albert	Rosti, Emile	N
McNally, Rand	9/2/2007	Bartlett	McNally, Gerald	Aken, Mary	Y
Pilkington Jr., David	9/21/2007	N. Conway	Pilkington Sr., David	Ross, Anabell	Y
Sharpe, Dorothy	9/23/2007	N. Conway	Coleman, Mark	Barnes, Ruth	N
Pettengill, Frances	10/13/2007	N. Conway	Parker, Albert	Lee, Ruth	N
Howard, Pauline Louise	11/15/2007	Portland, ME	Gardner, Robert	Clemons, Pauline	N
Cook, Sandra	12/1/2007	N. Conway	Cook, Arthur	Ainsworth, Jacqueline	N
Osanitsch, Adolf	12/30/2007	N. Conway	Osanitsch, John	Putre, Rosa N	
<u>Bailey, Arlene Black</u>	<u>3/20/2006</u>	<u>N. Conway</u>	<u>Frederick H. Black</u>	<u>Lizzie I. Dyer</u>	

* (to Correct Information on 2006 Town Report)

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2007.

LESLIE A. MALLETT, Town Clerk

TOWN OF BARTLETT REGULATIONS

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

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

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

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

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

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

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of \$25.00 per pit dug.

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

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

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

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

ZONING ORDINANCE: addresses the regulation of such items as signs, setbacks, density, green areas, frontage, permitted uses, telecommunications, ridgeline development, etc.

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

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

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

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

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

TOWN OF BARTLETT INFORMATION

BARTLETT-JACKSON TRANSFER STATION HOURS:

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

MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

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

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

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

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

SELECTMEN'S OFFICE (603) 356-2950
RR 1, Box 49, 56 Town Hall Road, Intervale, NH 03845

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

Selectmen meet on Friday mornings from 8:30AM until 10:30AM and appointments are suggested (although not required) and can be made by calling during business hours. Special times can be arranged for those who cannot make it during regular hours. Please call ahead as meeting times may change.

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

POLICE DEPARTMENT EMERGENCY - DIAL 911
RR 1, Box 49, 56 Town Hall Road, Intervale, NH 03845

OFFICE HOURS: MONDAY-FRIDAY Hours Vary
Non-emergency (603) 356-5868

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

New Hampshire State Library



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