

On the cover this year is the Lady Blanche Murphy house located on the West Side Road, which is situated directly in front of Humphrey's Ledge and was built circa 1790. Its name originates from Lady Blanche, more officially known as Right Honorable Blanche Elizabeth Mary Annunciata Noel. She was the eldest daughter of the Earl and Countess of Gainsboro and she was born on March 25, 1845.

Lady Blanche fell in love and eloped to America with Thomas P. Murphy who was the organist at the church on the Earl's estate. The commoner and Lady Blanche were married on March 6, 1870. They came to America and after numerous travels in the northeast, they ended up in the North Conway area where Mr. Murphy taught at The Kearsarge School for Boys. Using a small inheritance from Lady Blanche's aunt, they bought their little cottage on the West Side Road which would become known as the Lady Blanche Murphy House.

Lady Blanche was a talented writer and contributed to such publications as *Harpers* and *Atlantic Monthly* and to the *American Encyclopedia* as well. Although Lady Blanche died an early death at her beloved cottage on March 21, 1881 at the age of 35, she was remembered by her neighbors for her gentleness and charity.

The Lady Blanche Murphy house has withstood the test of time and has been admired by many over the years. It is currently owned by and under the stewardship of Mr. Richard Goff.

~ Postcard photo and narrative courtesy of the Bartlett Historical Society

352.07426 8005

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



for the fiscal year ending December 31 2008

SMITH & TOWN PRINTERS Berlin, New Hampshire

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and antique



Photo courtesy Jamie Gemmiti, Conway Daily Sun

## DEDICATION

## JEAN GARLAND LIBRARIAN

The Selectmen would like to dedicate this year's Town Report to the town's longtime Librarian who most probably holds the distinction of being the town's longest serving employee as well.

Jean started as the town librarian in 1953 and then became the school librarian as well. She took several courses in continuing education throughout her career and brought several programs for young and old to the library for all to enjoy. The Selectmen have long considered her the unofficial "Town Historian" as anytime we needed any historical background on something, Jean was the first person to contact. In 2008, the well deserved honor of Librarian of the Year Award was awarded to Jean from the New Hampshire Library Trustees Association.

The library transformed and relocated several times in her career and she has hopes that a new modern facility will someday be built for the townspeople of Bartlett.

Although Jean retired this year, we know we will still find her in the library and hopefully enjoying her retirement reading some good books!

#### THANK YOU, JEAN

FOR YOUR MANY YEARS OF SERVICE TO THE TOWN OF BARTLETT

# **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:

- **FELTUS STIRLING** for his four years of service on the Zoning Board of Adjustment
- **RED PARKA PUB** for celebrating 35 years as a landmark restaurant in the Town of Bartlett, located in "downtown Glen" and the passing of Dewey Mark, one of its founding owners and a "valley original" who was always willing to support many worthy causes in town and the Mount Washington Valley.
- . PRESIDENTIAL CALL TO SERVICE AWARDS - In 2008 the Bartlett Fire Department, along with other Valley Departments, were honored to be selected for the Presidential Call to Service Awards. This was a rare and possibly once in a lifetime experience for these members of the department. The awards recognized the members for their dedication, participation, and time spent with the Department. The awards were presented by the USDA Secretary Ed Shaffer at a ceremony at the Glen Station. The members of the Bartlett Fire Department that received awards were Joe Orsino, Steven Illsley, Phil DeSisto, Travis Chick, Bruce Bennett, Bill Rose, Mike Pollard, Jim Langdon, Peter Villaume, Roger Labbe, and Pat Roberts. The Bartlett Fire Fighter's Association also received an award that was accepted by President Ernie Hiscox and Vice President Rose Roberts. There were award recipients that have been active members of their respective departments for over 50 years. Roger Labbe has been an active member of our department for over 40 years and Bruce Bennett and Mike Pollard with well over 30 years. This goes far to show how dedicated these people are to this community and the Town of Bartlett. Personally speaking, Fire Chief Pat Roberts expressed that this was a very proud moment in his career and considered it an honor to continue to lead all of the dedicated members of the department.

## **TOWN OFFICERS**

#### ELECTED OFFICIALS

BOARD OF SELECTMEN Douglas A. Garland Gene G. Chandler Jon Tanguay

#### TREASURER Jean Mallett

TOWN CLERK/TAX COLLECTOR Leslie A. Mallett

#### MODERATOR Robert Clark

#### SUPERVISOR OF THE CHECKLIST Sheila Glines Gail F. Paine Elaine Ryan

#### AUDITOR Vacant

#### TRUSTEE OF TRUST FUNDS Deni DuFault Vacant Frank Siek

#### LIBRARY TRUSTEES Susette Villaume Marcia Burchstead Jane Duggan Julia King Leo Sullivan

#### PLANNING BOARD

Julia King Brenda Monahan David Publicover, Chairman David Shedd Lydia Lansing David L. Patch Douglas A. Garland, Selectman Term expires 2009 Term expires 2010 Term expires 2011

Term expires 2011

Term expires 2011

Term expires 2010

Term expires 2009<sup>1</sup> Term expires 2010 Term expires 2012

Term expires 2009

Term expires 2009 Term expires 2010 Term expires 2011

Term expires 2009 Term expires 2009 Term expires 2010 Term expires 2011 Term expires 2011

Term expires 2009 Term expires 2009 Term expires 2010 Term expires 2010 Term expires 2011 Term expires 2011 ex officio member

#### APPOINTMENTS

ZONING BOARD OF ADJUSTMENT Peter Pelletier Richard Plusch, Chairman Julia King Rochelle Mulkern Lynn R. Roberts

CONSERVATION COMMISSION Diane Giroux Daryl Mazzaglia Nancy Oleson Vacancy Robert Louis Stone, Chairman Arthur Heigl, alternate

HEALTH OFFICER Board of Selectmen

POLICE CHIEF Timothy Connifey

FIRE CHIEF/FOREST FIRE WARDEN L. Patrick Roberts Term expires 2009 Term expires 2010 Term expires 2010 Term expires 2011 Term expires 2011

Term expires 2009 Term expires 2009 Term expires 2010 Term expires 2010 Term expires 2011 Term expires 2009

ROAD AGENT Travis Chick

CODE COMPLIANCE OFFICER Board of Selectmen

ASSESSORS Board of Selectmen

EMERGENCY MANAGEMENT DIRECTOR Robert King

<sup>1</sup>Glines term was up in 2008 but Ryan ran inadvertently. Glines was appointed for one year and will now run for a 5 year term to correct the error.

#### **2009 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 10, 2009 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 2-33) in the warrant will be acted upon on Thursday, March 12, 2009 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

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

**ARTICLE 2.** To see if the Town will vote to raise and appropriate the sum of \$1,833,130.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

**ARTICLE 3.** To see if the Town will vote to raise and appropriate the sum of \$70,000.00 for the purchase of a loader for the Highway Department and to authorize the issuance of not more than \$70,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (NH RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen favor. (2/3 ballot vote required)

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for a used highway grader. Selectmen favor.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of \$145,000.00 for town road improvements. Selectmen favor.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of \$68,500.00 for the purchase of an ambulance for the Bartlett Jackson Ambulance Service (this amount represents Bartlett's 50% share of the cost of the ambulance) and to authorize the issuance of not more than \$68,500.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (NH RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Chandler/Garland favor/Tanguay abstains. (2/3 ballot vote required)

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$5,200.00 for the completion of the installation of the generator at the Josiah Bartlett School. Selectmen favor.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$2,035.00 for the purchase of a new phone system at the Glen Fire Station. Selectmen favor.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$5,800.00 for two doors on the highway garage, an engineering study for an addition to the highway garage, retaining wall blocks for the loader ramp, and a laptop computer for the highway department. Selectmen favor.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for building repairs and driveway maintenance at the Glen and Bartlett Village Fire Stations. Selectmen favor.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of

\$4,900.00 to complete the purchase of the new wing, plow, blades and hookup for the new highway truck purchased last year. Selectmen favor.

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for testing at the former landfill property in order to meet State requirements. Selectmen favor.

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 as Bartlett's share of a purchase of a backhoe for the Transfer Station. Selectmen favor.

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of \$4,300.00 as Bartlett's 50% share to install a radio monitoring system at the repeater site on Tyrol (in Jackson) used by emergency personnel and possible enhancements for supplying power. Selectmen favor.

**ARTICLE 15.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$3,800.00 for Bartlett's 50% share (with the Town of Jackson) of the replacement/upgrades of the dispatch radio system at Carroll County Sheriff's Office. Selectmen favor.

**ARTICLE 16.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$125,000.00 for Capital Reserve to offset large fire department purchases. Agreeable to a petition signed by Paul Caplan and others. Selectmen oppose.

**ARTICLE 17.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$42,333.00 for a Fire Chief's Response vehicle. Agreeable to a petition signed by Joseph Orsino and others. Tanguay favors/Chandler & Garland oppose.

**ARTICLE 18.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$2,970.00 to upgrade the current 2000 Ford F150 to have the equivalent equipment of the current 1953 Dodge (DRED owned) Vehicle. Agreeable to a petition signed by Peter Villaume and others. Tanguay favors/Chandler & Garland oppose.

**ARTICLE 19.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$19,000 to repair the fire stations and driveway, to address rotting issues, driveway issues, and painting of interior walls. Agreeable to a petition signed by Paul Caplan and others. Selectmen oppose.

**ARTICLE 20.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$3,800.00 for the replacement/upgrades of dispatch radio system at Carroll County Sheriff's Office (shared costs). Agreeable to a petition signed by Ernest Hiscox and others. Selectmen oppose.

**ARTICLE 21.** To see if the Town of Bartlett will vote to raise and appropriate the sum of \$3,500.00 to install a radio monitoring system at the radio repeater site for dispatch to oversee proper tone and radio communications with Bartlett Fire and Bartlett-Jackson Ambulance. Agreeable to a petition signed by Laura Villaume and others. Selectmen oppose.

**ARTICLE 22.** 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 2009. Selectmen favor.

**ARTICLE 23.** To see if the Town will vote to change the purpose of the Bartlett Library Capital Reserve Fund that was 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 to the Bartlett Library Capital Reserve Fund for the purpose of acquisition of land and costs associated with the construction

of a new Bartlett Public Library (the word "planning" is being removed). This article is supported by the Bartlett Public Library Trustees. Selectmen favor. (2/3 Majority vote required)

**ARTICLE 24.** To see if the Town will vote to adopt the provisions of NH RSA 41:14a to allow the Board of Selectmen to acquire or sell land, buildings or both; however they shall first submit any such proposed acquisition or sale to the planning board and conservation commission for review and recommendation by those bodies. This article will remain in effect until rescinded by majority vote.

**ARTICLE 25.** To see if the Town will vote to appoint the Selectmen as agents to expend from the Bartlett Public Library Capital Reserve fund. This article is supported by the Bartlett Public Library Trustees. Selectmen favor. (Majority vote required)

**ARTICLE 26.** 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 Robert A. King and others. Selectmen favor.

**ARTICLE 27.** 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 Cornelia Kilgour and others. Selectmen favor.

**ARTICLE 28.** To see if the Town will vote to raise and appropriate the sum of \$6,435.00 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 29.** 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 Steven Nealley and others. Selectmen favor.

**ARTICLE 30.** 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 Alissa Whittle and others. Selectmen favor.

**ARTICLE 31.** To see if the Town will vote to raise and appropriate the sum of \$1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Peter Villaume and others. Chandler opposes - not a proper use of town funds for national organizations/Garland and Tanguay favor.

**ARTICLE 32.** To see if the Town will vote to raise and appropriate the sum of \$1,433.00 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 33.** To transact any other business that may legally come before said meeting.

Given under our hands and seals this 20th day of February in the year 2009.

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

# BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2009

АССТ	# DEPARTMENT	BUDGET 2008	ACTUAL 2008	+/-	BUDGET 2009
4130	TOWN OFFICERS SALARIES	50,900	49,278,72	- 1,621.28	50,900
4130	ELECTIONS	4,950	5,228.60	+ 278.60	2,430
4140	TOWN OFFICERS ADMIN.	120,800	118,990.53	- 1.809.47	128,100
4152	REVAL OF PROPTY	11,700	10,031.40	- 1,668.60	11,900
4152	LEGAL EXP/DOG DAMAGE	15,000	26,970.62	+11.970.62	30,000
4155	EMPLOYEE BENEFITS	263,800	261,125.21	- 2,674.79	274,700
4191	PLANNING/ZONING	31,900	24,152.97	- 7,747.03	30,300
4191	GENERAL GOVT BLDGS	20,900	20,643.10	- 256.90	22,400
4195	CEMETERIES	500	-0-	- 500.00	1,000
4196	INSURANCE	57,000	54,947,46	- 2,052.54	53,900
4198	TAX MAP	2,000	70.65	- 1,929.35	2,000
4210	POLICE	239,700	239.221.95	- 478.05	235,600
4215	AMBULANCE	9.000	9,000.00	-0-	12,000
4220	FIRE	160,000	156,960.20	- 3,039.80	163,900
4312	HIGHWAY	389.000	452,356.02	+63,356.02	405,900
4324	SOLID WASTE DISPOSAL	220,000	202,077.87	-17.922.13	208,000
4442	WELFARE	13,000	22,300.99	+9,300.99	20,000
4520	PARKS/RECREATION	36,800	39,742.59	+2.942.59	45,500
4550	LIBRARY	42,631	42,665.00	+ 34.00	31,000
4583	PATRIOTIC PURPOSES	1,700	1,700.00	-0-	1,700
4613	CONSERVATION	2,000	643.59	- 1,356.41	2,000
4711	PRINC/LONG TERM DEBT	57,500	57,586.60	+ 86.60	57,600
4721	INTEREST/LONG TERM	10,600	10,624.73	+ 24.73	8,300
4723	INTEREST/SHORT TERM	38,000	31,579.66	- 6,420.34	34,000
	TOTAL	1,799,381	1,837,898.46	+38,517.46	1,833,130

# TOWN OF BARTLETT REVENUES SUMMARY FOR YEAR 2009

ACCI NO.	SOURCE OF REVENUE	ESTIMATED 2008	ACTUAL 2008	ESTIMATED 2009
TAXE	S			
3120	LAND USE CHANGE TAXES	-0-	1,000.00	3,000
3185	YIELD TAXES	6,122	1,669.75	3,000
3186	PAYMENT IN LIEU OF TAXES	42,843	42,317.00	42,000
3190	INT/PENALTIES ON TAXES	15,000	16,337.88	16,000
3187	EXCAVATION TAX	623	623.32	600
0101		010	0.2010.2	000
LICE	NSES/PERMITS/FEES			
3220	MOTOR VEHICLE PERMIT FEES	580,000	573,658.34	550,000
3230	<b>BUILDING PERMITS/PTO'S</b>	2,146	2,797.00	2,000
3290	OTHER LICENSES, FEES	3,000	4,241.50	3,000
FROM	I STATE			
3351	SHARED REVENUES	8,181	15,102.00	10,000
3352	MEALS & ROOMS TAX	131,361	131,361.09	125,000
3353	HIGHWAY BLOCK GRANT	89,086	88,779.68	88,000
3359	OTHER (INCL RR TAX /FOR FIRE/GRAN		112,251.40	65,000
3379	FROM OTHER GOVTS (Hart's Loc)	5,000	5,000.00	5,000
	RGES FOR SERVICES			
3401	INCOME FROM DEPTS.	30,500	40,605.05	30,000
3409	OTHER (TAX DEED PRPTY/	20.000	22.000.00	25.000
	DETAILS/CONSTR DEB)	30,000	33,099.00	25,000
MISC	ELLANEOUS REVENUES			
3501	SALE OF TOWN PROPERTY	21,102	21,101.99	5,000
3502	INTEREST ON INVESTMENTS	28,000	30,538.58	25,000
3502	OTHER - CATV FRANCHISE FEE	58,277	58,277.02	62,412
3915	TRANSFER FROM CAPITAL RESE		-0-	-0-
3934	PROCEEDS - LONG TERM BOND		-0-	-0-
0004	TROCLEDS - LONG TERM BOND	0 -0-	-0	0
SUBT	TOTAL OF REVENUES	1,136,120	1,178,760.60	1,060,012
UNRE	ESERVED FUND BALANCE	619,148		
	ESERVED FUND BALANCE TO	015,140		
	EDUCE TAXES	200,000	200,000.00	undetermined
	D BALANCE RETAINED	419,148	200,000.00	anactoninneu
1 0111		110,110		
ТОТА	L REVENUES AND CREDITS	1,336,120	1,378,760.60	1,060,012
OVER		20.000	20 561 00	
OVEF	LAI	30,000	28,561.00	undetermined

# WARRANT ARTICLES 2008

#8	Road Improvements	\$125,000.00
#9	Town Hall Roof	12,000.00
#10	Highway truck w/plow and wing	93,287.00
#11	Highway truck plow	5,950.00
#12	Highway street sweeper	10,042.61
#13	Emergency generator at school	72.00
#14	Fire Department air packs (SCBA's)	78,512.54
#15	Transfer Station, containers	11,309.00
#16	Eastern Slope Airport	500.00
#18	Bartlett Historical Society	2,000.00
#19	Project Prom	500.00
#20	Bartlett Public Library Capital Reserve Fund	35,000.00
#21	Gibson Center Meals on Wheels	4,769.00
#22	Carroll County Mental Health Center	3,582.00
#23	White Mountain Health Center	6,896.00
#24	Tri County CAP	4,000.00
#25	Children Unlimited	3,800.00
#26	American Red Cross	1,345.00
#27	Starting Point	1,110.00
TOTA	r	

#### TOTAL

\$399,675,15

## Previous Years' Warrant Articles

#6	(2007) Town Hall Office Equipment	\$4,777.00	
TOTA	AL CONTRACTOR OF A CONTRACTOR A		\$404,452.15

# **BUDGET DETAIL FOR YEAR 2009**

ACCT. # DEPARTMENT/DETAIL	BUDGET 08	ACTUAL 08	BUDGET 09
A STATE AND A STAT	¢ 10.000	¢12.000.00	¢ 10.000
SELECTMEN TREASURER	\$ 12,000	\$12,000.00	\$ 12,000
CLERK/COLLECTOR	3,200 35,500	3,200.00 34,078.72	3,200
AUDITOR	200		35,500
TOTAL	50,900	-0- 49,278.72	200 50,900
IOIAL	50,500	45,270.72	50,500
140 ELECTION/REGISTRATION/VITALS			
SUPERVISORS	3,000	2,900.25	1,600
MODERATOR	450	600.00	150
BALLOT CLERKS	1,000	635.50	380
NOTICES/PRINTING/EXPENSES	500	1,092.85	300
TOTAL	4,950	5,228.60	2,430
<b>150 FINANCIAL ADMIN/TOWN OFFICE</b>	RS EXPENSES		
ADMIN ASST/PERSONNEL	79,000	80,173.55	82,500
OFFICE SUPPLIES/EQUIPMENT	3,900	4,429.80	6,800
PUBLICATIONS	700	420.55	600
TELEPHONE	3,400	3,331.50	3,500
POSTAGE/TAX BILL ENVELOPES	6,300	4,844.00	5,800
<b>REGISTRY OF DEEDS</b>	700	380.75	600
PUBLIC MTGS/TOWN REPORT	2,400	2,327.00	2,500
ASSOCIATION DUES	3,700	3,956.07	4,000
PUBLIC NOTICES	500	263.00	500
TAX BILLING	1,000	537.00	700
MILEAGE	1,000	1,001.60	1,000
TOWN CLERK/COLL. DEPUTY	3,000	1,253.45	2,500
TAX COLL. PROPERTY SEARCH FEES	1,000	1,127.00	1,200
COMPUTER SUPPORT FEES	6,100	7,071.58	7,100
MISCELLANEOUS	1,000	898.28	1,000
TEST PIT INSPECTOR	1,100	360.00	800
CODE ENFORCEMENT (offset by revenue)		6,615.40	7,000
TOTAL	120,800	118,990.53	128,100
152 REVALUATION OF PROPERTY			
ASSESSOR/PERSONNEL	7,000	5,080.00	7,000
COMPUTER SUPPORT	4,500	4,675.00	4,700
MISCELLANEOUS EXPENSES	200	276.40	200
TOTAL	11,700	10,031.40	11,900
1153 LEGAL EXPENSES			
LEGAL COUNSEL	15,000	26,886.62	30,000
DOG BOARD/DAMAGE	-0-	84.00	-0-
TOTAL	15,000	26,970.62	30,000
TOTAL	13,000	20,370.02	30,000
<b>1155 EMPLOYEE BENEFITS</b>			
SOCIAL SECURITY	30,000	28,788.64	31,000 28,000
RETIREMENT	23,000	26,602.71	

IDEAL ITH INSURANCE         102,000         IT 02,001         IT 03,000           DENTAL INSURANCE         13,300         13,338.89         14,500           MEDICARE         9,700         9,685.56         10,200           MUTUAL FUND RETIREMENT         5,600         6,629.30         6,500           TOTAL         263,800         261,125.21         274,700           4191 PLANNING AND ZONING            2,000           OCDE COMPLIANCE OFFICER         -0-         -0-         2,000           SUPPLIES/POSTAGE/BOOKS         -0-         9,00         100           NOTICES         1,600         1,068.00         1,200           REGISTRY OF DEEDS         200         336.84         400           LEGAL EXPENSES         10,000         1,052.02         5,000           MILEAGE         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,525.00         5,000           TOTAL         31,900         24,152.97         30,300           HEAT         1,000         854.28         1,000           MEROLELANEOUS         500         -5.400         5,390.66           CUSTODIAL SUPPLIES         500	HEALTH INSURANCE	182,000	176,267.11	184,000
MEDICARE         9,700         9,858.56         10,200           MUTUAL FUND RETIREMENT         5,600         6,269.30         6,500           MUTUAL FUND RETIREMENT         5,600         261,125.21         274,700 <b>1191 PLANNING AND ZONING</b> PLAN BD/ZBA SECRETARY         14,500         14,307,83         15,000           CODE COMPLIANCE OFFICER         -0-         -0-         2,000         100           NOTICES         1,600         1,068.00         1,200           REGISTRY OF DEEDS         200         336.84         400           LEGAL EXPENSES         10,000         1,052.02         5,000           MILEAGE         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,552.00         5,000           MISCELLANEOUS         500         -0-         500         TOTAL         31,900         24,152.97         30,300 <b>1194 GENERIA GOVERNMENT BUILDINGS</b> IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000         HEAT         8,000         7,418.04         8,500           ELECTRICITY         5,000         5,389.68         6,000         CUSTODIAL SUPPLIES         500         373.24         500				
MUTUAL FUND RETIREMENT         5,600         6,269,30         6,500           UNEMPLOYMENT COMP.         -0-         -0-         500           TOTAL         263,800         261,125,21         274,700           4191 PLANNING AND ZONING         PLAN BD/ZBA SECRETARY         14,500         14,307,83         15,000           CODE COMPLIANCE OFFICER         -0-         -0-         2,000         SUPPLIES/POSTAGE/BOOKS         -0-         9,00         100           NOTICES         1,600         1,068.00         1,200         REGISTRY OF DEEDS         200         336.84         400           LEGAL EXPENSES         10,000         1,052.02         5,000         ID0         ENGINEERING FEES (offset by revenue)         4,000         6,525.00         5,000           MILEAGE         100         -0-         500         TOTAL         31,900         24,152.97         30,300           1194 GENERAL GOVERNMENT BUILDINGS         IMPROVEMENT/REPAIRS         2,000         1,790.00         2,300           IMPROVEMENT/REPAIRS         2,000         1,790.00         2,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300         2,300         2,300           CUSTODIAL SUPPLIES         500         <				
UNEMPLOYMENT COMP.         -0-         -0-         500           TOTAL         263,800         261,125.21         274,700 <b>4191 PLANNING AND ZONING</b> PLAN BD/ZBA SECRETARY         14,500         14,307,83         15,000           CODE COMPLIANCE OFFICER         -0-         -0-         2,000         SUPPLIES/POSTAGE/BOOKS         -0-         9,00         100           NOTICES         1,600         1,068.00         1,200         REGISTRY OF DEEDS         200         336.84         400           LEGAL EXPENSES         10,000         1,052.02         5,000         mileage         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,525.00         5,000         5,000         1,790.00         2,000           MISCELLANEOUS         500         -0-         500         500         -0-         500           TOTAL         31,900         2,4152.97         30,300         2,4152.97         30,300 <b>194 GENERAL GOVERNMENT BUILDINGS</b> IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           LELATICITY         5,000         5,324.68         6,000         CUSTODIAL SUPPLIES         500         373.24         500			· · · · · · · · · · · · · · · · · · ·	
TOTAL         263,800         261,125.21         274,700           4191 PLANNING AND ZONING         PLAN BD/ZBA SECRETARY         14,500         14,307,83         15,000           CODE COMPLIANCE OFFICER         -0-         -0-         2,000         SUPPLIES/POSTAGE/BOOKS         -0-         9,00         100           NOTICES         1,600         1,068,00         1,200         REGISTRY OF DEEDS         200         336,84         400           LEGAL EXPENSES         10,000         0.05,202         5,000         MILEAGE         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,525,00         5,000         MISCELLANEOUS         500         -0-         500           TOTAL         31,900         24,152,97         30,300         4194 GENERAL GOVERNMENT BUILDINGS           IMPROVEMENT/REPAIRS         2,000         1,790,00         2,000         1,790,00         2,000           CUSTODIAL WAGES         2,300         1,950,00         2,389,68         6,000         CUSTODIAL WAGES         2,000         2,000           CUSTODIAL SUPPLIES         500         3,732,4         500         MAINT/TRASH REMOVAL         3,000         3,632,14         3,000           WATER         100		'		
4191 PLANNING AND ZONING           PLAN BD/ZBA SECRETARY         14,500         14,307.83         15,000           CODE COMPLIANCE OFFICER         -0-         -0-         2,000           SUPPLIES/POSTAGE/BOOKS         -0-         9.00         100           NOTICES         1,600         1,068.00         1,200           REGISTRY OF DEEDS         200         336.84         400           LEGAL EXPENSES         10,000         1,052.02         5,000           MILEAGE         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,525.00         5,000           MISCELLANEOUS         500         -0-         500           TOTAL         31,900         24,152.97         30,300 <b>1194 GENERAL GOVERNMENT BUILDINGS</b> IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500         2,330         CUSTODIAL WAGES         2,300         2,300           CUSTODIAL WAGES         2,300         1,950.00         2,300         2,300         2,300           CUSTODIAL WAGES         2,300         3,632.14         3,000         3,632.14         3,000				
PLAN BD/ZBA SECRETARY         14,500         14,307,83         15,000           CODE COMPLIANCE OFFICER         -0-         -0-         2,000           SUPPLIES/POSTAGE/BOOKS         -0-         9,00         100           NOTICES         1,600         1,068,00         1,200           REGISTRY OF DEEDS         200         336,84         400           LEGAL EXPENSES         10,000         1,052,02         5,000           MILEAGE         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,525,00         5,000           MISCELLANEOUS         500         -0-         500           TOTAL         31,900         24,152,97         30,300 <b>4194 GENERAL GOVERNMENT BUILDINGS</b> IMPROVEMENT/REPAIRS         2,000         1,790,00         2,000           HEAT         8,000         7,418,04         8,500         CUSTODIAL WAGES         2,300         1,950,00         2,300           CUSTODIAL SUPPLIES         500         373,24         500         MAINT/TRASH REMOVAL         3,000         3,632,14         3,000           WAITER         100         90.00         100         90.00         100           TOTAL	TOTAL	200,000	201,120.21	211,100
CODE COMPLIANCE OFFICER         -0-         -0-         2,000           SUPPLIES/POSTAGE/BOOKS         -0-         9,00         100           NOTICES         1,600         1,068.00         1,200           REGISTRY OF DEEDS         200         336.84         400           LEGAL EXPENSES         10,000         1,052.02         5,000           MILEAGE         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,525.00         5,000           TOTAL         31,900         24,152.97         30,300 <b>4194 GENERAL GOVERNMENT BUILDINGS</b> 1         1         1           IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           GUSTODIAL SUPPLIES         5,000         5,389.68         6,000           CUSTODIAL SUPPLIES         5,000         3,632.14         3,000           WATER         100         90.00         100           TOTAL         20,900         20,643.10         22,400 <b>4195 CEMETERIES</b> 500         32,710.0         19,900           TOTAL         57,000         54,947.46         53,900 <b>4195 INSURANCE</b> 22,000         70.65				
SUPPLIES/POSTAGE/BOOKS         -0-         9.00         100           NOTICES         1,600         1,068.00         1,200           REGISTRY OF DEEDS         200         336.84         400           LEGAL EXPENSES         10,000         1,052.02         5,000           MILEAGE         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,525.00         5,000           MISCELLANEOUS         500         -0-         500           TOTAL         31,900         24,152.97         30,300 <b>194 GENERAL GOVERNMENT BUILDINGS</b> IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500         ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300         1,950.00         2,300           CUSTODIAL SUPPLIES         500         373.24         500         3632.14         3,000           WATER         100         90.00         100         TOTAL         20,900         20,643.10         22,400 <b>1195 CEMETERIES</b> TOTAL         500         -0-         1,000		14,500	14,307.83	
NOTICES         1,600         1,068.00         1,200           REGISTRY OF DEEDS         200         336.84         400           LEGAL EXPENSES         10,000         1,052.02         5,000           MILEAGE         100         -0         100           ENGINEERING FEES (offset by revenue)         4,000         6,525.00         5,000           TELEPHONE         1,000         854.28         1,000           MISCELLANEOUS         500         -0         500           TOTAL         31,900         24,152.97         30,300 <b>4194 GENERAL GOVERNMENT BUILDINGS</b> IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500         ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300         2,400         MAINT/TRASH REMOVAL         3,000         3,632.14         3,000           WATER         100         90.00         100         100         100         100           TOTAL         20,900         20,643.10         22,400         4195         100         24,400           HEAT         3000         32,010.46				
REGISTRY OF DEEDS         200         336.84         400           LEGAL EXPENSES         10,000         1,052.02         5,000           MILEAGE         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,525.00         5,000           MILEAGE         1,000         854.28         1,000           MISCELLANEOUS         500         -0-         500           TOTAL         31,900         24,152.97         30,300 <b>4194 GENERAL GOVERNMENT BUILDINGS</b> IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500         ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300         CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000         1,000         4195 CEMETERIES         100         90.00         100           TOTAL         20,900         20,643.10         22,400         4195 CEMETERIES         100         90.00         1000           TOTAL         500         -0-         1,000         1,900 <td></td> <td></td> <td></td> <td></td>				
LEGAL EXPENSES         10,000         1,052.02         5,000           MILEAGE         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,525.00         5,000           TELEPHONE         1,000         854.28         1,000           MISCELLANEOUS         500         -0-         500           TOTAL         31,900         24,152.97         30,300 <b>4194 GENERAL GOVERNMENT BUILDINGS</b> IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500         ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300         CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000         3000         100           TOTAL         20,900         20,643.10         22,400 <b>1195 CEMETERIES</b> TOTAL         20,900         20,643.10         22,400 <b>1195 CEMETERIES</b> TOTAL         500         -0-         1,000 <b>1000 1195 CEMETERIES</b> 10         00 <td< td=""><td></td><td></td><td></td><td></td></td<>				
MILEAGE         100         -0-         100           ENGINEERING FEES (offset by revenue)         4,000         6,525.00         5,000           TELEPHONE         1,000         854.28         1,000           MISCELLANEOUS         500         -0-         500           TOTAL         31,900         24,152.97         30,300           4194 GENERAL GOVERNMENT BUILDINGS         IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500         ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300         0.500.00         2,300           CUSTODIAL SUPPLIES         500         373.24         500         MAINT/TRASH REMOVAL         3,000         3,632.14         3,000           WATER         100         90.00         100         TOTAL         20,900         20,643.10         22,400           4195 CEMETERIES         TOTAL         20,900         20,643.10         22,400         MISEA         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000				
ENGINEERING FEES (offiset by revenue)         4,000         6,525.00         5,000           TELEPHONE         1,000         854.28         1,000           MISCELLANEOUS         500         -0-         500           TOTAL         31,900         24,152.97         30,300           4194 GENERAL GOVERNMENT BUILDINGS         IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500         ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300         CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000         4190         2,400           4195 CEMETERIES         100         90.00         100           TOTAL         20,900         20,643.10         22,400           4196 INSURANCE         PACKAGE POLICY/BONDS         34,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900         TOTAL         57,000         54,947.46         53,900           4195 INSURANCE         TOTAL         2,000         70.65         2,000				
TELEPHONE         1,000         854.28         1,000           MISCELLANEOUS         500         -0-         500           TOTAL         31,900         24,152.97         30,300           4194 GENERAL GOVERNMENT BUILDINGS         IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500         BLECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300         CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000         3,000         1,000           WATER         100         90.00         100         100         1000           TOTAL         20,900         20,643.10         22,400         4195 CEMETERIES         100         90.00         100           TOTAL         500         -0-         1,000         19,900         10,000         4196 INSURANCE         2,000         22,937.00         19,900           TOTAL         5000         55,875.56         57,500         54,947.46         53,900           4196 INSURANCE         2,0000         70.65         2,000				
MISCELLANEOUS         500         -0-         500           TOTAL         31,900         24,152.97         30,300           4194 GENERAL GOVERNMENT BUILDINGS				
TOTAL         31,900         24,152.97         30,300           4194 GENERAL GOVERNMENT BUILDINGS         IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500         ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300         0.950.00         2,300           CUSTODIAL SUPPLIES         500         373.24         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3632.14         3,000         100         100           TOTAL         20,900         20,643.10         22,400         4195         CEMETERIES           TOTAL         500         -0-         1,000         100         100           4195         CEMETERIES         TOTAL         57,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900         100         19,900           TOTAL         57,000         54,947.46         53,900         4198         76,53,900         55,875.56         57,500           OFFICERS' SALARIES         101,000         101,230.58         106,000         SPECIAL OFFICERS <td></td> <td></td> <td></td> <td></td>				
4194 GENERAL GOVERNMENT BUILDINGS           IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500           ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300           CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000           WATER         100         90.00         100           TOTAL         20,900         20,643.10         22,400           4195 CEMETERIES         500         -0-         1,000           TOTAL         500         -0-         1,000           4195 INSURANCE          1,000         19,900           TOTAL         57,000         54,947.46         53,900           TOTAL         2,000         70.65         2,000           4198 TAX MAP              TOTAL         2,000         55,875.56         57,500           OFFICERS' SALARIES         101,000         101,230.58         106,000           SPECIAL OFFICERS         14,000         21,01				
IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500           ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300           CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000           WATER         100         90.00         100           TOTAL         20,900         20,643.10         22,400 <b>4195 CEMETERIES</b> TOTAL         500         -0-         1,000 <b>4196 INSURANCE 4196 INSURANCE 4196 INSURANCE 4196 INSURANCE</b> PACKAGE POLICY/BONDS         34,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900 <b>4198 TAX MAP 7 7 7 5</b> TOTAL         2,000         70.65         2,000 <b>4 4198 TAX MAP 5 5</b> 5 <b>5 6</b>	TOTAL	31,900	24,152.97	30,300
IMPROVEMENT/REPAIRS         2,000         1,790.00         2,000           HEAT         8,000         7,418.04         8,500           ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300           CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000           WATER         100         90.00         100           TOTAL         20,900         20,643.10         22,400 <b>4195 CEMETERIES</b> TOTAL         500         -0-         1,000 <b>4196 INSURANCE 4196 INSURANCE 4196 INSURANCE 4196 INSURANCE</b> PACKAGE POLICY/BONDS         34,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900 <b>4198 TAX MAP 7 7 7 5</b> TOTAL         2,000         70.65         2,000 <b>4 4198 TAX MAP 5 5</b> 5 <b>5 6</b>	4194 GENERAL GOVERNMENT BUILDIN	GS		
HEAT         8,000         7,418.04         8,500           ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300           CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000           WATER         100         90.00         100           TOTAL         20,900         20,643.10         22,400           4195 CEMETERIES         TOTAL         500         -0-         1,000           4195 CEMETERIES         TOTAL         500         -0-         1,000           4196 INSURANCE         PACKAGE POLICY/BONDS         34,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900           4198 TAX MAP         TOTAL         2,000         70.65         2,000           4198 TAX MAP         TOTAL         2,000         70.65         2,000           4198 TAX MAP         TOTAL         2,000         70.65         2,000           GFICERS' SALARIES         101,000         101,230.58			1,790.00	2,000
ELECTRICITY         5,000         5,389.68         6,000           CUSTODIAL WAGES         2,300         1,950.00         2,300           CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000           WATER         100         90.00         100           TOTAL         20,900         20,643.10         22,400           4195 CEMETERIES         TOTAL         500         -0-         1,000           4195 INSURANCE         PACKAGE POLICY/BONDS         34,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900         100         100,000         19,900           TOTAL         57,000         54,947.46         53,900         54,947.46         53,900         4198 TAX MAP         70.65         2,000         2,000         70.65         2,000         2,000         70.65         2,000         4210 POLICE DEPARTMENT         2,000         70.65         2,000         55,875.56         57,500         05,875.56         57,500         0FFICERS' SALARIES         101,000         101,230.58         106,000         SPECIAL OFFICERS         14,000         2,01.05         3,500         2,01.05				
CUSTODIAL WAGES         2,300         1,950.00         2,300           CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000           WATER         100         90.00         100           TOTAL         20,900         20,643.10         22,400           4195 CEMETERIES         500         -0-         1,000           4196 INSURANCE         500         -0-         1,000           4196 INSURANCE         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900           TOTAL         57,000         55,875.56         57,500           OFFICERS SALARIES         101,000         101,230.58         106,000           SPECIAL OFFICERS         14,000         21,017.28         16,000           CRUISER OPERATIONS         4,000         2,720.10         3,500           EQUIPMENT REPAIRS         500         201.56         500           GASOLINE         11,000         9,950.46         8,500           TELEPHONE         3,700         3,231.97         3,400	ELECTRICITY			
CUSTODIAL SUPPLIES         500         373.24         500           MAINT/TRASH REMOVAL         3,000         3,632.14         3,000           WATER         100         90.00         100           TOTAL         20,900         20,643.10         22,400           4195 CEMETERIES         70TAL         500         -0-         1,000           4196 INSURANCE         9000         23,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900           4198 TAX MAP         700         70.65         2,000           4198 TAX MAP         7000         56,875.56         57,500           OFFICERS' SALARIES         101,000         101,230.58         106,000           SPECIAL OFFICERS         14,000         21,017.28         16,000           CRUISER OPERATIONS         4,000         2.720.10         3,500           EQUIPMENT REPAIRS         500         201.56         500           GASOLINE         11,000         9,950.46         8,500           TELEPHONE         3,700         3,231.97         3,400				
MAINT/TRASH REMOVAL         3,000         3,632.14         3,000           WATER         100         90.00         100           TOTAL         20,900         20,643.10         22,400           4195 CEMETERIES TOTAL         500         -0-         1,000           4196 INSURANCE         -0-         1,000           PACKAGE POLICY/BONDS         34,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900           4198 TAX MAP TOTAL         2,000         70.65         2,000           4198 TAX MAP TOTAL         55,000         55,875.56         57,500           OFFICERS' SALARIES         101,000         101,230.58         106,000           SPECIAL OFFICERS         14,000         21,017.28         16,000           CRUISER OPERATIONS         4,000         2,720.10         3,500           EQUIPMENT REPAIRS         500         201.56         500           GASOLINE         11,000         9,950.46         8,500           TELEPHONE         3,700         3,231.97         3,400				
WATER         100         90.00         100           TOTAL         20,900         20,643.10         22,400           4195 CEMETERIES TOTAL         500         -0-         1,000           4196 INSURANCE         -         -         1,000           PACKAGE POLICY/BONDS         34,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900           4198 TAX MAP TOTAL         2,000         70.65         2,000           4000 SPECIAL OFFICERS         10,000         101,230.58         106,000           SPECIAL OFFICERS         14,000         21,017.28         16,000           CRUISER OPERATIONS         4,000         2,720.10         3,500           EQUIPMENT REPAIRS         500         201.56         500           GASOLINE         11,000         9,950.46<				
TOTAL         20,900         20,643.10         22,400           4195 CEMETERIES TOTAL         500         -0-         1,000           4196 INSURANCE         -0-         1,000           PACKAGE POLICY/BONDS         34,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900           4198 TAX MAP TOTAL         2,000         70.65         2,000           4210 POLICE DEPARTMENT				
TOTAL       500       -0-       1,000         4196 INSURANCE	TOTAL	20,900		22,400
TOTAL       500       -0-       1,000         4196 INSURANCE       -0-       1,000         PACKAGE POLICY/BONDS       34,000       32,010.46       34,000         WORKMEN'S COMP       23,000       22,937.00       19,900         TOTAL       57,000       54,947.46       53,900         4198 TAX MAP	ALOS CEMETEDIES			
4196 INSURANCE           PACKAGE POLICY/BONDS         34,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900           4198 TAX MAP         70TAL         2,000         70.65         2,000           4210 POLICE DEPARTMENT         2         70.65         57,500           CHIEF SALARY         55,000         55,875.56         57,500           OFFICERS' SALARIES         101,000         101,230.58         106,000           SPECIAL OFFICERS         14,000         21,017.28         16,000           CRUISER OPERATIONS         4,000         2,720.10         3,500           EQUIPMENT REPAIRS         500         201.56         500           GASOLINE         11,000         9,950.46         8,500           TELEPHONE         3,700         3,231.97         3,400           UNIFORMS         3,000         1,784.73         2,000		500	0	1 000
PACKAGE POLICY/BONDS         34,000         32,010.46         34,000           WORKMEN'S COMP         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900           4198 TAX MAP TOTAL         2,000         70.65         2,000           4210 POLICE DEPARTMENT         2,000         55,875.56         57,500           CHIEF SALARY         55,000         55,875.56         57,500           OFFICERS' SALARIES         101,000         101,230.58         106,000           SPECIAL OFFICERS         14,000         21,017.28         16,000           CRUISER OPERATIONS         4,000         2,720.10         3,500           EQUIPMENT REPAIRS         500         201.56         500           GASOLINE         11,000         9,950.46         8,500           TELEPHONE         3,700         3,231.97         3,400           UNIFORMS         3,000         1,784.73         2,000	IOIAL	500	-0-	1,000
WORKMEN'S COMP         23,000         22,937.00         19,900           TOTAL         57,000         54,947.46         53,900           4198 TAX MAP TOTAL         2,000         70.65         2,000           4210 POLICE DEPARTMENT         2,000         70.65         2,000           4210 POLICE DEPARTMENT         55,000         55,875.56         57,500           OFFICERS' SALARIES         101,000         101,230.58         106,000           SPECIAL OFFICERS         14,000         21,017.28         16,000           CRUISER OPERATIONS         4,000         2,720.10         3,500           EQUIPMENT REPAIRS         500         201.56         500           GASOLINE         11,000         9,950.46         8,500           TELEPHONE         3,700         3,231.97         3,400           UNIFORMS         3,000         1,784.73         2,000	4196 INSURANCE			
TOTAL         57,000         54,947.46         53,900           4198 TAX MAP TOTAL         2,000         70.65         2,000           4210 POLICE DEPARTMENT         2         0         3	PACKAGE POLICY/BONDS	34,000	32,010.46	34,000
<b>4198 TAX MAP</b> TOTAL2,00070.652,000 <b>4210 POLICE DEPARTMENT</b> 2CHIEF SALARY55,00055,875.5657,500OFFICERS' SALARIES101,000101,230.58106,000SPECIAL OFFICERS14,00021,017.2816,000CRUISER OPERATIONS4,0002,720.103,500EQUIPMENT REPAIRS500201.56500GASOLINE11,0009,950.468,500TELEPHONE3,7003,231.973,400UNIFORMS3,0001,784.732,000	WORKMEN'S COMP	23,000	22,937.00	19,900
TOTAL2,00070.652,000 <b>4210 POLICE DEPARTMENT</b> CHIEF SALARY55,00055,875.5657,500OFFICERS' SALARIES101,000101,230.58106,000SPECIAL OFFICERS14,00021,017.2816,000CRUISER OPERATIONS4,0002,720.103,500EQUIPMENT REPAIRS500201.56500GASOLINE11,0009,950.468,500TELEPHONE3,7003,231.973,400UNIFORMS3,0001,784.732,000	TOTAL	57,000	54,947.46	53,900
TOTAL2,00070.652,000 <b>4210 POLICE DEPARTMENT</b> CHIEF SALARY55,00055,875.5657,500OFFICERS' SALARIES101,000101,230.58106,000SPECIAL OFFICERS14,00021,017.2816,000CRUISER OPERATIONS4,0002,720.103,500EQUIPMENT REPAIRS500201.56500GASOLINE11,0009,950.468,500TELEPHONE3,7003,231.973,400UNIFORMS3,0001,784.732,000	4198 TAY MAD			
4210 POLICE DEPARTMENT           CHIEF SALARY         55,000         55,875.56         57,500           OFFICERS' SALARIES         101,000         101,230.58         106,000           SPECIAL OFFICERS         14,000         21,017.28         16,000           CRUISER OPERATIONS         4,000         2,720.10         3,500           EQUIPMENT REPAIRS         500         201.56         500           GASOLINE         11,000         9,950.46         8,500           TELEPHONE         3,700         3,231.97         3,400           UNIFORMS         3,000         1,784.73         2,000		2 000	70.65	2 000
CHIEF SALARY55,00055,875.5657,500OFFICERS' SALARIES101,000101,230.58106,000SPECIAL OFFICERS14,00021,017.2816,000CRUISER OPERATIONS4,0002,720.103,500EQUIPMENT REPAIRS500201.56500GASOLINE11,0009,950.468,500TELEPHONE3,7003,231.973,400UNIFORMS3,0001,784.732,000	TOTAL	2,000	10.00	2,000
OFFICERS' SALARIES101,000101,230.58106,000SPECIAL OFFICERS14,00021,017.2816,000CRUISER OPERATIONS4,0002,720.103,500EQUIPMENT REPAIRS500201.56500GASOLINE11,0009,950.468,500TELEPHONE3,7003,231.973,400UNIFORMS3,0001,784.732,000				
SPECIAL OFFICERS         14,000         21,017.28         16,000           CRUISER OPERATIONS         4,000         2,720.10         3,500           EQUIPMENT REPAIRS         500         201.56         500           GASOLINE         11,000         9,950.46         8,500           TELEPHONE         3,700         3,231.97         3,400           UNIFORMS         3,000         1,784.73         2,000		55,000	55,875.56	57,500
CRUISER OPERATIONS4,0002,720.103,500EQUIPMENT REPAIRS500201.56500GASOLINE11,0009,950.468,500TELEPHONE3,7003,231.973,400UNIFORMS3,0001,784.732,000				,
EQUIPMENT REPAIRS500201.56500GASOLINE11,0009,950.468,500TELEPHONE3,7003,231.973,400UNIFORMS3,0001,784.732,000				
GASOLINE11,0009,950.468,500TELEPHONE3,7003,231.973,400UNIFORMS3,0001,784.732,000		,	2,720.10	3,500
TELEPHONE3,7003,231.973,400UNIFORMS3,0001,784.732,000				
UNIFORMS 3,000 1,784.73 2,000				8,500
-,,,,		3,700	3,231.97	3,400
OFFICE SUPPLIES         1,000         980.57         1,000			· ·	
	OFFICE SUPPLIES	1,000	980.57	1,000

BLOOD/INTOX TESTS	-0-	67.00	100
NEW/MISC EQUIPMENT	2,000	1,168.95	1,000
WITNESS FEES	500	612.92	500
DETAILS (offset by revenues)	20,000	14,321.28	10,000
DUES/BOOKS	300	261.85	300
SECRETARY	13,000	14,307.83	14,000
ANIMAL CONTROL	1,000	1,335.00	1,000
EXTRA INVESTIGATION/TRAVEL	500	-0-	-0-
TRAINING	1,000	520.13	1,000
VEHICLE EQUIPMENT	300	-0-	300
SOFTWARE SUPPORT	900	900.00	1,000
MISCELLANEOUS	500	1,434.22	500
HOLIDAY PAY	6,500	7,299.96	7,500
TOTAL	239,700	239,221.95	235,600
4915 AMDILLANCE			
4215 AMBULANCE B/J AMBULANCE SERVICE	9,000	9,000.00	12,000
RESCUE	-0-	-0-	
TOTAL	9,000	9,000.00	-0- 12,000
TOTAL	9,000	9,000.00	12,000
<b>4220 FIRE DEPARTMENT</b>			
FIRE CHIEF SALARY	37,500	38,497.16	39,600
FIRE CHIEF OVERTIME	3,500	3,730.39	3,500
NEW EQUIPMENT	20,300	13,163.16	17,000
EQUIPMENT OPER/MAINT	16,200	22,117.48	24,900
WAGES/TRAINING	43,000	39,615.50	41,000
FIRE DEPT. DETAILS (offset by revenue)	-0-	-0-	-0-
HEAT	11,000	14,507.98	13,000
ELECTRICITY	5,800	6,277.51	6,800
TELEPHONE	2,500	2,158.62	2,200
COMMUNICATIONS MAINT.	1,000	672.76	1,000
<b>BUILDING MAINTENANCE</b>	12,000	8,822.27	6,000
OFFICE SUPPLIES	500	818.12	800
GASOLINE	4,600	6,005.78	6,000
FOREST FIRES/PERMITS	500	-0-	500
WATER	300	260.00	300
UNIFORMS	500	-0-	500
MISCELLANEOUS	800	313.47	800
TOTAL	160,000	156,960.20	163,900
4312 HIGHWAY DEPARTMENT			
WAGES	151,000	157,049.48	160,000
COLD PATCH	1,500	2,166.14	2,000
SAND	33,500	43,031.75	20,000
ASPHALT	3,000	2,291.89	3,000
CRUSHED GRAVEL	5,000	588.20	1,000
SALT	48,000	68,518.88	55,000
ROAD SUPPLIES/TEXTILES	48,000	2,118.61	1,000
SIGNS	1,000	1,348.58	1,000
CULVERTS	1,000	1,659.18	1,500
COLVERIS	1,000	1,055.10	1,500

GASOLINE	200	97.64	200
EQUIPMENT	1,000	655.99	1,000
TELEPHONE	1,000	1,093.10	1,100
ELECTRICITY	3,400	2,636.50	3,200
CYLINDER RENTAL	500	312.81	500
HEAT	2,500	9,372.51	8,000
EQUIPMENT RENTAL	47,000	46,333.50	47,000
DIESEL FUEL	34,000	49,674.13	42,000
UNIFORMS/MISC	1,500	1,400.66	1,500
TIRES	7,500	5,132.88	6,000
MILEAGE	300	176.80	300
VEHICLE MAINTENANCE	35,000	52,494.15	45,000
<b>BUILDING REPAIR/SUPPLIES</b>	9,500	4,110.64	5,000
RADIO REPAIR	500	-0-	500
WATER	100	92.00	100
TOTAL	389,000	452,356.02	405,900
4204 COLID WACTE DICDOCAL			
<u>4324 SOLID WASTE DISPOSAL</u> HAULING/TIPPING FEES	175,000	161,952.72	160,000
B/J TRANSFER ST ACCT	-0-	-0-	-0-
LABOR/PERSONNEL	40,000	38,832.21	44,000
EQUIP/ENGIN/MISC BJTS	3,000	260.24	3,000
MISCELLANEOUS	2,000	1,032.70	1,000
TOTAL	220,000	202,077.87	208,000
IOTAL	220,000	202,011.01	200,000
4442 WELFARE/DIRECT ASSISTANCE			
TOTAL	13,000	22,300.99	20,000
4520 PARKS & RECREATION	00.000		
TOTAL	36,800	39,742.59	45,500
4550 LIBRARY			
TOTAL	42,631	42,665.00	31,000
TOTAL	12,001	12,000.00	01,000
<b>4583 PATRIOTIC PURPOSES</b>			
TOTAL	1,700	1,700.00	1,700
4613 CONSERVATION/TREEPLANTING		0.40 =0	0.000
TOTAL	2,000	643.59	2,000
4711 PRINCIPAL - LONG TERM BONDS	S/NOTES		
TOTAL	57,500	57,586.60	57,600
101111	01,000	01,000.00	01,000
4721 INTEREST - LONG TERM BONDS/	<b>NOTES</b>		
TOTAL	10,600	10,624.73	8,300
4723 INTEREST - SHORT TERM NOTES			
TOTAL	38,000	31,579.66	34,000
CDAND TOTAL	1 700 001	1 007 000 40	1,000,100
GRAND TOTAL	1,799,381	1,837,898.46	1,833,130

## **SELECTMEN'S REPORT**

Once again we start our report with great appreciation to all of our town employees and volunteers who contribute so much every year in making Bartlett such a great community. On behalf of the Selectmen and all of Bartlett's citizens we give you a big THANK YOU!

We don't think that anyone that was in town last winter needs to be told that it was quite a season. Despite adding money to the budget at Town Meeting, we were still forced to overspend the bottom line by some \$38,517. With fuel prices skyrocketing, roofs to shovel, snow and ice problems on the road, it all added up to an expensive year. Fortunately, our revenues came in \$42,640 over what we had budgeted which offset the overexpenditure. Hopefully this year will be a little more manageable.

The Selectmen have prepared this year's budget and warrant articles with an extra special eye to trying to hold the line on tax increases. Our proposed budget is less than 2% higher than last year and is a little less than we actually spent last year. With the economy in such a state of flux, we need to be extra prudent in our spending this year. We need to be ever mindful of people's ability to pay their taxes and keep their homes.

Warrant articles this year include \$70,000 to pay for a new loader. Last year our old loader experienced mechanical problems which would have cost \$33,000 to repair. Given the age of the loader (1996), the Selectmen didn't feel it was a wise use of taxpayer money to repair it. We struck a deal whereby we "leased" a new loader with the agreement that we would not pay any lease fees until Town Meeting. If the town does not vote to purchase the loader, we will owe the lease amount. If the town does vote to purchase it, we pay nothing in lease fees. The \$70,000 price includes a credit of \$9,000 for our old loader in as is condition.

We are asking for \$5,200 to complete the generator project approved last year since the bids came in higher than we were originally quoted. We have been approved for a \$50,000 grant for the project. Other warrant articles include \$20,000 for repairs to the Glen and Bartlett fire stations, a phone system for the Glen Station in the amount of \$2,035 and \$4,500 for testing at the old landfill to meet State requirements. Also included is \$68,500 as Bartlett's share of the cost of a new ambulance for use by the Bartlett Jackson Ambulance Service and \$50,000 for the possible purchase of a used grader should one become available. The Selectmen are recommending bonding for three years the ambulance and loader purchase. This allows us to spread out the impact on the tax rate. We also have an article for some highway garage related items including \$2,000 for an engineering study looking toward the necessary expansion of the garage. The total effect of the Selectmen's warrant articles (excluding petitioned articles) is approximately \$40,000 less than the ones approved last year.

Recycling at the Transfer Station is mandatory in Bartlett and is critical to our waste disposal program as it can save us lots of money. Even when the revenues from recycling are down, we still save dumping and hauling costs. Please be sure to pick up the handout on Voting Day and Town Meeting and do your part to help save taxpayer dollars.

Legal fees are continuing to climb as developers and others who disagree with the town's regulations seek remedy through the courts. A breakdown of legal fees includes \$13,000 spent to date over acceptance of Pear Mountain Road, \$5,300 to date over Red River Property Development regarding road issues and \$5,000 to defend the town's assessments at the Board of Tax and Land Appeals with Bearfoot Creek Condominiums. Pear Mountain and Red River will continue in 2009 as will action taken against Lil Man Snowmachines/Ed Furlong over access and zoning violations. We are mindful of the legal costs but need to enforce our regulations with fairness to all and not give in when threatened by lawsuits.

Please be mindful of your E911 emergency number and post it in a visible area of your property. Be sure to remove any old numbers or identifying features that may cause confusion should emergency personnel need to find your property. The Bartlett Firefighters Association has number signs available for sale if you need them. If for some reason you choose not to display your assigned number, please remove any old numbers so as not to affect the property that has been assigned that number. If you don't know your E911 number, it can be found on your tax bill or by contacting the Selectmen's office.

It looks like the biggest road projects of the year will be done in conjunction with the Lower Bartlett Water Precinct on Glen Ledge Road and Linderhof. Last year, the Highway Department did work on Stanton Farm Road, Rolling Ridge, Abbott Brook Rd., Moat Mountain Circle, South Ledge Rd. and Birch Ledge Rd. Additionally, in conjunction with work the Lower Bartlett Water Precinct was doing, we rebuilt the majority of Ludwig Strasse in Linderhof.

The amount of new construction has declined dramatically since last year and along with the drop in property values in some areas of town, it means that we have to be extra careful with our spending, both at the town and school level. We will not have the increase in property value to offset expenditures as we have had in the past so it will be a struggle to maintain a low tax rate.

The town's website, www.bartlettnh.org, is up and running and you can get town information, Selectmen's Meeting minutes, some forms, and contact information from it. It is somewhat basic at this time, but we will be adding features and information, so stay tuned. Thanks to Craig Harrison of Harrison Creative for assisting us with and maintaining the website.

The Selectmen meet on most Friday mornings from 9am-11am but are able to meet at other times if the regular meeting time is a problem. Please call our office if you wish to meet with us.

Have a great year!

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

	ASSESSED	TOTALS	KEARSARGE LIGHTING	INTERVALE	LOWER BARTLETT WATER	NO. CONWAY WATER
VALUE OF LAND ONLY Current Use @ Current Use Values (7,178 acres) Residential (5,198 acres) Commercial (2,021acres)	\$ 771,736 203,103,280 38,235,820		\$ 37,624 7,491,200 146,800	\$ 14,707 8,350,150 1,161,650	\$ 78,899 22,330,255 5,070,445	\$ 52,331 15,841,350 1,308,450
TOTAL OF TAXABLE LAND (14,397 acres) Tax Exempt/Non-taxable Land Value (\$41,443,900)		242,110,836	7,675,624	9,526,507	27,479,599	17,202,131
VALUE OF BUILDINGS ONLY Residential Manufactured Housing Commercial TOTAL OF TAXABLE BUILDINGS Tax Exempt/Non-taxable	750,815,503 1,468,150 61,247,107	813,530,760	17,027,0005,500495,500 $17,528,000$	28,293,830 14,500 1,609,870 29,918,200	81,971,653 -0- 8,306,947 90,278,600	45,320,830 20,000 2,105,370 47,446,200
Buildings value (\$10,235,400) PUBLIC UTILITIES - ELECTRIC/WATER A	ER A	6,032,300	-0-	-0-	-0-	-0-
VALUATION BEFORE EXEMPTIONS ELDERLY EXEMPTIONS (20 granted)	420,000	1,061,673,896	25,203,624 -0-	39,444,707 90,000	117,758,199 60,000	64,648,331 90,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		420,000	0-	90,000	60,000	90,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL LESS PUBLIC UTILITIES A	TE IS SET FOR	1,061,253,896 6,032,300	25,203,624	39,354,707	117,698,199	64,558,331
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED 1,055,221,596	I WHICH TAX XX IS COMPUTED	1,055,221,596				

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2008

TAX CREDITS - Veterans Credit 181 @ \$300.00 = \$54,300 Totally/Permanent Disabled Veterans 3 @ \$700.00 = \$2,100 TOTAL TAX CREDITS 184 in the amount of \$56,400

# **COMMISSIONER'S LETTER**

October 21, 2008

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

Dear Governing Body,

Your 2008 tax rate has been computed and established. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

#### 2008 Tax Rate Calculation

-Town Portion- Gross Appropriations Less: Revenues Less: Shared Revenues Add: Overlay Add: War Service Credits Net Town Appropriation	\$2,238,153 1,336,120 5,306 28,561 56,400	981,688		
Approved Town Tax Effort <b>Town Rate</b>			981,688	0.93
-School Portion- Net Local School Budget Less Adequate Education Grant Less State Education Taxes	6,646,255 -0- (2,334,921)			
Approved School Tax Effor Local School Rate	t		4,311,334	4.06
-State Education Taxes- Equalized Valuation (no u 1,091,084,721 Divide by Local Assessed V (no utilities) 1,055,221,596			2,334,921	

Excess State Education Taxes to be remitted to State		0	
State School Rate			2.21
-County Portion-			
Due to County 967,110			
Less: Shared Revenue (1,615)			
Approved County Tax Effort		965,495	
County Tax Rate			0.91
TOTAL TAX RATE			8.11
Total Property Taxes Assessed	8,593,438		
Less: War Service Credits	(56,400)		
Add: Village District Commitments	327,851		
Total Property Tax Commitment	\$8,864,889		

	-Proof of Rate-		
	<b>Net Assessed Valuation</b>	Tax Rate	Assessment
State Education Tax			
(no utilities)	1,055,221,596	2.21	2,334,921
All Other Taxes	1,061,253,896	5.90	6,258,517
Total			8,593,438

#### -CALCULATION OF PRECINCT TAXES-

Precinct N	let Appropriation	Valuation	Tax Rate	Commitment
Bartlett Village Water	-0-	39,477,783	0.00	-0-
Intervale Lighting	1,845	39,354,707	0.05	1,968
North Conway Water	173,875	64,558,331	2.70	174,307
Kearsarge Lighting	3,106	25,203,624	0.13	3,276
Lower Bartlett Water	147,572	117,698,199	1.26	148,300
Total Precinct Comm	itment			327,851

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

# FINANCIAL REPORT For the Year Ending December 31, 2008

### **REVENUES**

	REVEN	UES	
REVENUE FROM TAXES			
Property Taxes			
Commitment \$8	,864,889		
Less Overlay	28,561		
Plus Abatements	13,069	\$8,849,397	
State and Local Taxes	10,000	\$0,010,001	
assessed for	040.055		
School districts 6	,646,255		
		1.000	
Land Use Change Taxes		1,000	
Timber Taxes		6,122	
Payments in Lieu of Taxes		42,317	
Interest and penalties on de	linquent taxes	16,338	
Excavation Taxes	-	623	
TOTAL			\$8,915,797
TOTAL			<i><b>\\$0,010,707</b></i>
<b>REVENUE FROM LICENSES</b> ,	PERMITS AND	FEES	
Motor Vehicle Permit Fees	I LIUIIIO MUD	573,658	
Building Permits/PTO's		2,797	
Other licenses, permits, fees		4,242	
TOTAL			580,697
<b>REVENUE FROM THE STATI</b>	E OF NH		
Shared Revenue		15,102	
Meals and Rooms Distributi	on	131,361	
Highway Block Grant		88,780	
Other State grants and reim	hursements	00,100	
Forest Fires	166		
Hwy. Safety	479		
Asst. to Firefighters	74,879		
FEMA Road Damage	5,744		
Railroad User Fee	5,134		
Payment in Lieu Taxes	25,678		
State property taxes	171		
Subtotal	· · · · · · · · · · · · · · · · · · ·	112,251	
TOTAL			347,494
IOTAL			347,434
<b>REVENUE FROM OTHER GO</b>	WT		
Hart's Location - Emergence			5,000
Hurt's Location Emergene	y ourvices		3,000
<b>REVENUE FROM CHARGES</b>	FOR SERVICES		
Income from Departments	I OR OLIVICES		
	11 100		
Plan Bd/ZBA	11,122		
Police Reports	825		
Pistol Permits	340		
Copy Fees	1,773		
Septic Design Fees	2,200		

Test Pit Fees Fire Inspection Fees Witness Fees Engineer review reimb. R. Snow restitution Cruiser repair reimb. Miscellaneous Refunds Subtotal	1,397 1,369 1,794	33,354
Other Charges Construction Debris Fees Datail Charges	14,547	
Police Detail Charges Tax Deeded Property Taxes Subtotal	18,377 175	33,099
TOTAL		<u>66,453</u>
<b>REVENUE FROM MISCELLA</b> Sale of Municipal Property Interest on Investments Rent of town property Fines Health insurance copays	21,102 30,539 50 525 6,676	
Cable TV Franchise Fee	58,277	117 160
IUIAL		117,169
TOTAL REVENUES FROM AL TOTAL FUND EQUITY GRAND TOTAL	L SOURCES	10,032,610 619,148 \$10,651,758
	<b>EXPENDITURES</b>	
GENERAL GOVERNMENT	<u>EXPENDITURES</u>	1
GENERAL GOVERNMENT Executive/Town Officers Election and Registration Financial Administration Revaluation of Property Legal Expenses Personnel Administration Planning and Zoning General Government Buildir Cemeteries Insurance Other general govt. Tax Map + (2007) WA#6 Of TOTAL	1 2 ngs	49,279 5,229 118,991 10,031 26,971 261,125 24,153 32,643 -0- 54,948 <u>4,848</u> 588,218
Executive/Town Officers Election and Registration Financial Administration Revaluation of Property Legal Expenses Personnel Administration Planning and Zoning General Government Buildir Cemeteries Insurance Other general govt. Tax Map + (2007) WA#6 Officer	1 2 1gs ffice Eq	49,279 5,229 18,991 10,031 26,971 261,125 24,153 32,643 -0- 54,948 4,848

Fire - Budget = 156,960		
WA#14 SCBA= 78,513 Other Public Safety	235,473	
WA#13 Generator	72	
TOTAL		483,767
AIRPORT	500	
WA#16 Eastern Slope Airport	500	500
HIGHWAYS AND STREETS Highway Maintenance Other Highway	452,356	
WA#8 Road Improvements	125,000	
WA#10 Hwy Truck/Plow/Wing WA#11 Plow	93,287 5,950	
WA#12 Sweeper	10,043	
TOTAL		686,636
SANITATION		
Solid Waste Disposal	202,078	
Other - WA#15 TS Containers	11,309	
TOTAL		213,387
WELFARE	00.000	
Direct Assistance Other Welfare	22,300	
WA#21 Gibson Ctr. 4,769		
WA#22 Mental Hlth 3,582		
WA#23 WM Comm. Hlth 6,896		
WA#24 TriCounty CAP 4,000 WA#25 Children Unltd 3,800		
WA#26 MWV Red Cross 1,345		
WA#27 Starting Point 1,110		
Subtotal	25,502	47.000
TOTAL		47,802
CULTURE AND RECREATION		
Parks and Recreation Library	39,743 42,665	
Patriotic Purposes	1,700	
WA#18 Historical Soc.	2,000	
WA#19 Proj. Prom	500	
TOTAL		86,608
CONSERVATION		
Purchase of natural resources	644	644
DEBT SERVICE Principal Long Term Bond	57,587	
Interest Long Term Bond	10,625	
Interest Short Term Notes (TAN)	31,580	
TOTAL		99,792

TRANSFERS TO CAPITAL RESERVE FU LIBRARY - WA#20	INDS		35,000
PAYMENTS TO OTHER GOVERNMENT Taxes Assessed for County Taxes Assessed for Precincts Local Education Taxes Assessed State Education Taxes Assessed Payments to State of NH - Clerk Fees TOTAL	r <b>S</b> 965,49 327,89 4,311,33 2,334,92 1,2	51 34 21	7,940,812
TOTAL EXPENDITURES TOTAL FUND EQUITY GRAND TOTAL			10,183,166 468,592 \$10,651,758
RECONCILIATION OF SCHOOL DISTR School district liability at beginning of ADD: School district assessment for cu TOTAL LIABILITY WITHIN CURRENT SUBTRACT: Payments made to school School district liability at end of year RECONCILIATION OF TAX ANTICIPAT Short term (TANS) debt at beginning o ADD: New issues during current year SUBTRACT: Issues retired during curre Short term (TANS) debt outstanding at	year Irrent year YEAR I district <b>TON NOTES</b> f year ent year		3,148,338 6,646,255 9,794,593 6,390,493 3,404,100 -0- 3,600,000.00 3,600,000.00 -0-
ALLOWANCE FOR ABATEMENTS Overlay/Allowance for Abatements SUBTRACT: Abatements made SUBTRACT: Refunds ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	Current Year 28,561 -0- 5,367 <6,000>	<b>Prior Years</b> 11,320 1,309 9,136 < 5,000>	<b>Total</b> 39,881 1,309 14,503 <11,000>
Excess of Estimate TAXES/LIENS RECEIVABLE Uncollected at end of year	17,194 <b>Taxes</b> 1,586,781	<4,125> <b>Liens</b> 192,680	13,069 <b>Total</b> 1,779,461
SUBTRACT: Overlay carried forward as Allowance for Abatements Receivable at end of year	6,000 1,580,781	5,000 187,680	11,000 1,768,461
SALARIES AND WAGES TOTAL CASH/INVESTMENTS HELD AT END O	OF FISCAL YEAR		679,848 2,773,367

# **BALANCE SHEET**

## ASSETS As of December 31, 2008

CURRENT ASSETS	<b>Beginning of Year</b>	<b>End of Year</b>
Cash and Equivalents	\$1,235,939.09	\$2,773,366.87
Taxes Receivable	2,578,028.00	1,580,781.00
Tax Liens Receivable	145,124.00	187,680.00
Other Current Assets - Disabled Lien	12,631.37	13,517.37
TOTAL ASSETS	\$3,971,722.46	\$4,555,345.24

# LIABILITIES AND FUND EQUITY

CURRENT LIABILITIES		
Warrants and Accounts Payable	10,551.60	39,097.00
Due to Other Governments		
State Education Tax/Precincts	73,230.00	64,522.00
Due to School Districts	3,148,338.00	3,404,100.00
Deferred Revenue- Bonds/Escrows	65,803.97	563,247.15
Other Payables	54,650.89	15,787.09
TOTAL LIABILITIES	3,352,574.46	4,086,753.24
FUND EQUITY		
Unreserved Fund Balance	619,148.00	468,592.00
TOTAL FUND EQUITY	619,148.00	468,592.00
TOTAL LIABILITIES AND FUND EQUITY	\$3,971,722.46	\$4,555,345.24

DEBT	
TERM	
L DNOT	
JLE OF	
SCHEDI	

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

		I GLIII	1 GLUI 07/10/2007 - 07/10/2017	10/2012		
DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YE TOTAL PAYME
	02/16/2007	287,933.00				
	08/16/2007	287,933.00	-0-	5,903.00	5,903.00	5,903.00
2	02/16/2008	287,933.00	57,587.00	5,903.00	63,490.00	
	08/16/2008	230,346.00	-0-	4,722.00	4,722.00	68,212.00
ŝ	02/16/2009	172,759.00	57,587.00	4,722.00	62,309.00	
	08/16/2009		-0-	3,542.00	3,542.00	65,851.00
4	02/16/2010	115,172.00	57,587.00	3,542.00	61,129.00	
	08/16/2010		-0-	2,361.00	2,361.00	63,490.00
2	02/16/2011	57,587.00	57,587.00	2,361.00	59,948.00	
	08/16/2011		-0-	1,181.00	1,181.00	61,129.00
9	02/16/2012	57,585.00	57,585.00	1,181.00	58,766.00	58,766.00
TOTALS	LS		\$287,933.00	\$35,418.00	\$323,351.00	\$323,351.00

Town of Bartlett, NH

IDAR YEAR PAYMENT

# SCHEDULE OF TOWN PROPERTY As of December 31, 2008

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

# **TOWN CLERK REPORT** For Year Ending December 31, 2008

	NUMBER	AMOUNT COLLECTED
Motor Vehicle Permits	4356	\$562,962.84
State of NH Decals	4271	10,695.50
Dog Licenses/ Fines	204	1,281.00
Filings (UCC filings, DES Filings,		1,014.00
Federal and Local Filings)		
Vital Records	67	724.00
Marriage Licenses	25	990.00
Other (bank chgs, nsf, copy requests	;)	232.50
Amount Paid to Treasurer		\$577,899.84

Respectfully Submitted,

LESLIE A. MALLETT, Town Clerk/Tax Collector

## TAX COLLECTOR'S REPORT Summary of Tax Accounts Fiscal Year Ending December 31, 2008

	**D	EBITS**
× 11 . 175	2008	2007
Uncollected Taxes: Property Taxes Yield Land Use Interest/Costs		\$2,578,984.48 243.61 3,800.00 510.00
Taxes Committed to Collector	\$8,859,092.00	
Property		
Yield Tax	6,122.32	
Current Use	465,200.00	
Excavation Tax	623.32	
Added Taxes		
Properties Fees Collected		
Overpayments	2,221.00	8,835.00
Property Interest & Costs	351.36	16,052.42
Tax Lien Interest/Costs	551.50	13,926.56
TOTAL DEBITS	\$9,333,610.00	\$2,622,352.07
IOIIL DEDITO	\$5,555,010.00	<i><i><i>4L</i>,<i>0LL</i>,<i>00L</i>.01</i></i>
	**C	REDITS**
D	**C 2008	REDITS** 2007
Remittances to Treasurer	2008	2007
Property	<b>2008</b> \$7,743,184.52	<b>2007</b> \$2,468,989.75
Property Yield	<b>2008</b> \$7,743,184.52 1,669.75	2007
Property Yield Excavation	<b>2008</b> \$7,743,184.52 1,669.75 623.32	<b>2007</b> \$2,468,989.75 67.67
Property Yield Excavation Current Use	<b>2008</b> \$7,743,184.52 1,669.75	<b>2007</b> \$2,468,989.75 67.67 3,800.00
Property Yield Excavation Current Use Interest	<b>2008</b> \$7,743,184.52 1,669.75 623.32 1,000.00	<b>2007</b> \$2,468,989.75 67.67 3,800.00 510.00
Property Yield Excavation Current Use Interest Property Interest/Costs	<b>2008</b> \$7,743,184.52 1,669.75 623.32	<b>2007</b> \$2,468,989.75 67.67 3,800.00 510.00 16,052.42
Property Yield Excavation Current Use Interest Property Interest/Costs Property Tax Lien	<b>2008</b> \$7,743,184.52 1,669.75 623.32 1,000.00	<b>2007</b> \$2,468,989.75 67.67 3,800.00 510.00
Property Yield Excavation Current Use Interest Property Interest/Costs	<b>2008</b> \$7,743,184.52 1,669.75 623.32 1,000.00	<b>2007</b> \$2,468,989.75 67.67 3,800.00 510.00 16,052.42
Property Yield Excavation Current Use Interest Property Interest/Costs Property Tax Lien Added Tax	<b>2008</b> \$7,743,184.52 1,669.75 623.32 1,000.00	<b>2007</b> \$2,468,989.75 67.67 3,800.00 510.00 16,052.42
Property Yield Excavation Current Use Interest Property Interest/Costs Property Tax Lien Added Tax Abatements/Tax Deeds	<b>2008</b> \$7,743,184.52 1,669.75 623.32 1,000.00	<b>2007</b> \$2,468,989.75 67.67 3,800.00 510.00 16,052.42 131,447.29
Property Yield Excavation Current Use Interest Property Interest/Costs Property Tax Lien Added Tax Abatements/Tax Deeds Property	<b>2008</b> \$7,743,184.52 1,669.75 623.32 1,000.00	<b>2007</b> \$2,468,989.75 67.67 3,800.00 510.00 16,052.42 131,447.29
Property Yield Excavation Current Use Interest Property Interest/Costs Property Tax Lien Added Tax Abatements/Tax Deeds Property Yield Current Use Uncollected Taxes	<b>2008</b> \$7,743,184.52 1,669.75 623.32 1,000.00	<b>2007</b> \$2,468,989.75 67.67 3,800.00 510.00 16,052.42 131,447.29
Property Yield Excavation Current Use Interest Property Interest/Costs Property Tax Lien Added Tax Abatements/Tax Deeds Property Yield Current Use Uncollected Taxes Property	2008 \$7,743,184.52 1,669.75 623.32 1,000.00 351.36 1,118,128.48	<b>2007</b> \$2,468,989.75 67.67 3,800.00 510.00 16,052.42 131,447.29
Property Yield Excavation Current Use Interest Property Interest/Costs Property Tax Lien Added Tax Abatements/Tax Deeds Property Yield Current Use Uncollected Taxes Property Yield	2008 \$7,743,184.52 1,669.75 623.32 1,000.00 351.36 1,118,128.48 4,452.57	<b>2007</b> \$2,468,989.75 67.67 3,800.00 510.00 16,052.42 131,447.29
Property Yield Excavation Current Use Interest Property Interest/Costs Property Tax Lien Added Tax Abatements/Tax Deeds Property Yield Current Use Uncollected Taxes Property	2008 \$7,743,184.52 1,669.75 623.32 1,000.00 351.36 1,118,128.48	2007 \$2,468,989.75 67.67 3,800.00 510.00 16,052.42 131,447.29 1,309.00

TAX COLLECTOR'S REPORT	Fiscal Year Ending December 31, 2008	- Levies of Tax Sale Accounts to Others -
------------------------	--------------------------------------	---

2004	\$4,906.91	2,520.92	\$7,427.83			\$3,707.39		2,520.92	142.68	1,056.84	\$7.427.83
2005	\$31,845.77	3,315.26	\$35,161.03			\$7,396.54		3,315.26	3,299.35	21,149.88	\$35,161.03
2006	\$39,967.70	2,980.67 341.42	\$43,289.79			\$10,905.19		2,980.67	437.63	28,624.88 341.42	\$43,289.79
** DEBITS ** 2007	\$75,054.50	2,501.74	\$77,556.24	**CREDITS**		\$26,142.03		2,501.74	1,306.14	47,606.33	\$77,556.24
2008	\$131,447.29	943.09	\$132,390.38			\$36,999.27		943.09	547.49	93,900.53	\$132,390.38
Balance of Unredeemed Taxes Taxes Eventied to Town.	Property Added Taxes Correction to Warrant Overnavment	Interest & Costs after Lien Yield Tax/Interest Current Use Interest	TOTAL DEBITS		Remittances to Treasurer:	Property Redemption Yield Redemption	Current Use Redemption	Redemption Interest/costs Yield Tax/Interest Current IIce	Abatements/Tax Deeds	Unreacement Laxes at End Of Year: Property Redemption Yield Current Use	TOTAL CREDITS

# TAX COLLECTOR'S REPORT Y-T-D Remittances to Treasurer - Dec. 31, 2008

TOTAL RECEIPTS\$10,333,765.41Detail of Payments Posted:\$7,743,013.522008 Property Tax Interest/Costs\$7,743,013.522008 Tax Lien Interest/Costs36,999.27Interest/Costs943.092007 Property Tax Interest/Costs2,468,989.752007 Tax Lien Interest/Costs26,142.032007 Tax Lien Interest/Costs26,142.032006 Lien Redemptions Interest/Costs10,905.192005 Lien Redemptions Interest/Costs7,396.542004 Lien Redemptions Interest/Costs3,707.392004 Lien Redemptions Interest/Costs3,707.392004 Lien Redemptions Interest/Costs3,707.392005 Lien Redemptions Interest/Costs3,707.392006 Lien Redemptions Interest/Costs3,315.262007 Xield/Gravel Tax (prior years) Land Use Tax (prior years) Interest/Costs2,012.942008 Excavation Tax 2008 Land Use Tax 1,000.00623.322008 Land Use Tax 1,000.00\$10,333,765.41	Remittances to Treasurer	\$10,333,765.41
2008Property Tax Interest/Costs\$7,743,013.52 285.462008Tax Lien Interest/Costs36,999.27 943.092007Property Tax Interest/Costs2,468,989.75 16,052.422007Tax Lien Interest/Costs26,142.03 2,501.742006Lien Redemptions Interest/Costs10,905.19 2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.92Yield/Gravel Tax (prior years) Land Use Tax (prior years) A,310.00 Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax 2,008623.32 1,000.00	TOTAL RECEIPTS	\$10,333,765.41
2008Property Tax Interest/Costs\$7,743,013.52 285.462008Tax Lien Interest/Costs36,999.27 943.092007Property Tax Interest/Costs2,468,989.75 16,052.422007Tax Lien Interest/Costs26,142.03 2,501.742006Lien Redemptions Interest/Costs10,905.19 2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.92Yield/Gravel Tax (prior years) Land Use Tax (prior years) A,310.00 Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax 2,008623.32 1,000.00		
Interest/Costs285.462008Tax Lien36,999.27Interest/Costs943.092007Property Tax Interest/Costs2,468,989.75 16,052.422007Tax Lien Interest/Costs26,142.03 2,501.742006Lien Redemptions Interest/Costs10,905.19 2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.92Vield/Gravel Tax (prior years) Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax 2,008623.32 1,000.00		\$7 743 013 52
2008Tax Lien Interest/Costs36,999.27 943.092007Property Tax Interest/Costs2,468,989.75 16,052.422007Tax Lien Interest/Costs26,142.03 2,501.742006Lien Redemptions Interest/Costs10,905.19 2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.922005Lien Redemptions Interest/Costs3,707.39 2,520.922004Lien Redemptions Interest/Costs3,707.39 2,520.922005Excavation Tax (prior years) Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00		
Interest/Costs943.092007Property Tax Interest/Costs2,468,989.75 16,052.422007Tax Lien Interest/Costs26,142.03 2,501.742006Lien Redemptions Interest/Costs10,905.19 2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.922005Lien Redemptions Interest/Costs3,707.39 2,520.922008Excavation Tax Land Use Tax2,012.94 4,310.00		
Interest/Costs16,052.422007Tax Lien Interest/Costs26,142.03 2,501.742006Lien Redemptions Interest/Costs10,905.19 2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.92Vield/Gravel Tax (prior years) Land Use Tax (prior years) (hterest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00		
Interest/Costs16,052.422007Tax Lien Interest/Costs26,142.03 2,501.742006Lien Redemptions Interest/Costs10,905.19 2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.92Vield/Gravel Tax (prior years) Land Use Tax (prior years) (hterest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00		
2007Tax Lien Interest/Costs26,142.03 2,501.742006Lien Redemptions Interest/Costs10,905.19 2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.922005Vield/Gravel Tax (prior years) Land Use Tax (prior years) Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00		
Interest/Costs2,501.742006Lien Redemptions Interest/Costs10,905.19 2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.922008Kield/Gravel Tax (prior years) Land Use Tax (prior years) Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00	Interest/Costs	16,052.42
2006Lien Redemptions Interest/Costs10,905.19 2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.92Vield/Gravel Tax (prior years) Land Use Tax (prior years) Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00	2007 Tax Lien	26,142.03
Interest/Costs2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.922004Lien Redemptions Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00	Interest/Costs	2,501.74
Interest/Costs2,980.672005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.922004Lien Redemptions Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00		10.005.10
2005Lien Redemptions Interest/Costs7,396.54 3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.92Vield/Gravel Tax (prior years) Land Use Tax (prior years) Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00	*	
Interest/Costs3,315.262004Lien Redemptions Interest/Costs3,707.39 2,520.92Yield/Gravel Tax (prior years) Land Use Tax (prior years) Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00	Interest/Costs	2,980.67
2004Lien Redemptions Interest/Costs3,707.39 2,520.92Yield/Gravel Tax (prior years) Land Use Tax (prior years) Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00	2005 Lien Redemptions	7,396.54
Interest/Costs2,520.92Yield/Gravel Tax (prior years) Land Use Tax (prior years) Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00	Interest/Costs	3,315.26
Interest/Costs2,520.92Yield/Gravel Tax (prior years) Land Use Tax (prior years) Interest/Costs2,012.94 4,310.00 65.902008Excavation Tax Land Use Tax623.32 1,000.00	2004 Lion Dedemations	2 707 20
Yield/Gravel Tax (prior years)2,012.94Land Use Tax (prior years)4,310.00Interest/Costs65.902008Excavation Tax623.322008Land Use Tax1,000.00		
Land Use Tax (prior years)4,310.00Interest/Costs65.902008Excavation Tax623.322008Land Use Tax1,000.00	Interest/Costs	2,520.52
Interest/Costs65.902008Excavation Tax623.322008Land Use Tax1,000.00	Yield/Gravel Tax (prior years)	2,012.94
2008 Excavation Tax       623.32         2008 Land Use Tax       1,000.00		4,310.00
2008 Land Use Tax         1,000.00	Interest/Costs	65.90
2008 Land Use Tax         1,000.00	2008 Excavation Tax	623 32

# **TREASURER'S REPORT 2008**

#### **GENERAL FUND**

Balance January 1, 2008		\$1,170,135.12
Town Clerk Receipts	\$ 577,899.84	
Tax Collector Receipts	\$10,333,765.41	
Misc. Receipts	\$ 4,690,588.97	
Total Receipts	\$15,602,254.22	
Less Expenditures	\$14,574,251.50	
Balance December 31, 2008	3	\$2,198,137.84

#### YIELD TAX AND ESCROW ACCOUNTS SUMMARY\*

Balance January 1, 2008	\$65,803.97	
Deposits	\$1,600.00	
Interest	\$1,582.46	
Withdrawals	\$5,739.28	
Balance December 31, 2008		\$63,247.15
Certificate of Deposit		
(Principal 500,000/Int. 11,98	\$511,981.88	
TOTAL ALL FUNDS IN HANDS OF	\$2,773,366.87	

JEAN MALLETT Treasurer

\*see detail elsewhere in this report

# DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2008

YIELD TAX ESCROW ACCOUNT	
Beginning balance 01/01/08	\$35,810.23
Deposits	500.00
Withdrawals	2,461.28
Interest	923.21
Ending balance 12/31/08	34,772.16
ROAD/DEVELOPMENT ESCROW ACCOUNTS	
M. Dunn/East Branch Rd.	
Beginning balance 01/01/08	10,608.19
Deposits	-0-
Withdrawals	-0-
Interest	276.68
Ending balance 12/31/08	10,884.87
(The following accounts are held in a pooled account with interest distribut	ted proportionally)
Intervale Crossroads (road) (Opened 03/2005)	
Beginning balance 01/01/08	3,336.60
Deposits	-0-
Withdrawals	-0-
Interest	86.14
Ending balance 12/31/08	3,422.74
Bearfoot Creek (road) (Opened 09/06)	
Beginning balance 01/01/08	3,266.36
Deposits	-0-
Withdrawals	-0-
Interest	86.13
Ending balance 12/31/08	3,352.49
RECREATION SITES & FACILITIES (Opened 12/28/2006)	
Beginning balance 01/01/08	4,732.26
Deposits	1,000.00
Withdrawals	-0-
Interest	142.27
Ending balance 12/31/08	5,874.53
BARTLETT COMMUNITY TOWN SQUARE ACCOUNT	
Beginning balance 01/01/08	5,441.39
Deposits	100.00
Withdrawals	3,278.00
Interest	-0-
Ending balance 12/31/08	2,263.39

CONSERVATION COMMISSION ACCOUNT	
Beginning balance 01/01/08	176.98
Interest	4.62
Ending balance 12/31/08	181.60
POLICE DEPARTMENT DRUG ESCROW ACCOUNT	
Beginning balance 01/01/07	2,431.96
Deposits	-0-
Withdrawals	-0-
Interest	63.41
Ending balance 12/31/07	2,495.37
TOTAL YIELD TAX AND ESCROW FUNDS IN HANDS OF TREASURER	\$63,247.15

JEAN MALLETT Treasurer

# **DETAIL OF RECEIPTS**

TAX COLLECTOR'S RECEIPTS		
2008 Property Taxes	\$7,743,013.52	
2008 Yield Tax	1,669.75	
2008 Excavation Tax	623.32	
	1,000.00	
2008 Land Use Change Tax	· ·	
Previous Year's Property Taxes	2,468,989.75	
Previous Year's Yield/LUC Taxes	4,719.09	
Property Tax Interest/Costs	16,337.88	
Tax Liens Redeemed/Interest/Costs	97,412.10	
		\$10,333,765.41
TOWN CLERK'S RECEIPTS		
Motor Vehicle Registrations	562,962.84	
State of NH Decals	10,695.50	
Dog Licenses/Fines	1,281.00	
	990.00	
Marriage Licenses		
Vital Records	724.00	
Filing Fees	1,014.00	
Misc. Fees (copies, bank chgs, etc.)	232.50	
		\$ 577,899.84
STATE OF NEW HAMPSHIRE RECEIPTS		
Highway Subsidy	88,779.68	
State/Federal Forest Land	42,317.00	
State's Share Forest Fires/Permits	166.25	
Shared Revenue	15,102.00	
Rooms & Meals Revenue	131,361.09	
Railroad User Fee	5,134.08	
Grants	5,154.00	
Highway Safety (DWI patrol)	479.31	
Assistance to Firefighters (Art. 14 SCBA)	74,879.00	
FEMA - Storm Road Damage	5,743.76	
Payment in Lieu of Taxes (PILT)	25,678.00	
State Property Taxes	171.00	<b>A</b> 000 011 17
<b>RECEIPTS FROM LOCAL SOURCES</b>		\$ 389,811.17
Building Permits	2,775.00	
Permits to Occupy		
	22.00	
Fines (Dog/Parking/Dump/Bldg)	525.00	
Planning Board Fees	10,971.84	
Zoning Board Fees	150.00	
Sale of Town Property (hwy truck)	21,101.99	
Police Details	18,377.00	
Police Reports	825.00	
Pistol Permits	340.00	

Copy Fees	1,772.55		
Septic Design Fees	2,200.00		
Test Pit Fees	470.00		
Fire Inspection Fees	1,155.00		
Cable TV Franchise Fee	58,277.02		
Witness Fees	647.92		
Tax Deeded Taxes/Fees	175.00		
Interest on Deposits	30,538.58		
Health Insurance Reimbursements	6,675.84		
Engineer Review Fee Reimbursement	10,261.28		
Construction Debris Fees	14,547.00		
Rent of Town Property	50.00		
Rebates/Refunds	29.14		
Hart's Location (emergency services)	5,000.00		
IRS penalty Refund/Interest	318.06		
R. Snow Restitution	1,397.45		
Emergency Operation Plan Reimb.	190.65		
Restitution, Gasoline	48.88		
Returned Checks	7,799.00		
Unclaimed Property Refund	345.00		
Cruiser Repair Reimbursement	1,368.84		
Insurance reimbursement	862.60		
		\$	199,217.64
TREASURER'S TRANSACTIONS		Ŧ	,
Temporary Loans (T.A.N)	3,600,000.00		
Certificate of Deposit	1,000,000.00		
Voided/Bad Checks	11,080.76		
Transfers from Accounts	,		
Yield Tax Escrow	2,461.28		
	·	\$	4,613,542.04
		Ψ	1,010,012.01
TOTAL		\$1	6,114,236.10
1 O IIII		ΨΙ	0,111,200,10

# **DETAILED STATEMENT OF PAYMENTS**

"ALOO TOWAL OFFICERC! CALABLEC		
#4130 TOWN OFFICERS' SALARIES	¢ 4,000,00	
Gene G. Chandler, Selectman	\$ 4,000.00	
Douglas Garland, Selectman	4,000.00	
Jean Mallett, Treasurer	3,200.00	
Leslie A. Mallett, Town Clerk/Tax Collector	34,078.72	
Jonathan Tanguay, Selectman	4,000.00	¢ 40.070.70
#4140 ELECTION AND DECISTRATION		\$ 49,278.72
#4140 ELECTION AND REGISTRATION	600.00	
Robert Clark, moderator	3.99	
Robert Clark, envelopes reimbursement	204.00	
Conway Daily Sun, ads		
Glen Junction Restaurant, Election Day food	48.86	
Sheila Glines, supervisor	1,284.75	
Tracey Gregg, ballot clerk	169.50	
Jean Gustin, ballot clerk	203.75	
Julia King, ballot clerk	158.75	
Susan Nickerson, ballot clerk	103.50	
Gail Paine, supervisor, mileage reimb.	888.95	
Patch's Market, Inc. Election Day food	175.97	
Staples, ballots, folding	632.83	
Elaine Ryan, supervisor	753.75	<b>5 000 00</b>
"AT FO TOWN OFFICEROL EVERNORO		5,228.60
#4150 TOWN OFFICERS' EXPENSES/		
FINANCIAL ADMINISTRATION	100.00	
Antioch NE Institute, class for Selectmen	100.00	
Bergeron Technical Services, bldg. inspections	6,615.40	
BMSI, checks, forms, support seminars, license	7,579.59	
Barbara Bush, town clerk wages	711.00	
Gene Chandler, mileage/phone reimb.	780.59	
Computer Port, repairs	179.99	
Conway Sun, ads	263.60	
J.P. Cooke Co., dog tags	44.95	
County Commerce, newsletter	108.00	
Fairpoint Communication	1,831.51	
Freedom Title & Closing Co., research/notices	1,127.00	
Douglas Garland, mileage	134.40	
Gemforms, tax bill forms, laser checks	1,181.30	
H. Edmund Bergeron	362.13	
Hills Florist, retirement bouquet	40.00	
Lynn Jones, salary	43,262.44	
Lynn Jones, mileage, supply reimb.	196.13	
Robert King, reimbursement for training class	190.65	
Roger Labbe, test pit inspections	40.00	
Yvette Levesque, wages	648.00	
Leslie Mallett, reimb. toner	18.97	
Matthew Bender, NH Practice supplements	149.70	

Brenda Medeiros, wages	36,263.11	
Brenda Medeiros, supplies, mileage reimb.	54.40	
Mt. Valley Business Machine, typewriter repairs	65.00	
NH City & Town Clerks Assoc., dues, workshop	162.00	
NH Health Officers Assoc., dues	25.00	
NH Municipal Assoc., dues	3,783.07	
NH Tax Collectors Assoc., dues, workshop	100.00	
NHVT.net, internet	257.55	
Office Depot, office supplies	1,159.97	
Pam's Flower Shop, funeral arrangement	30.00	
Pitney Bowes, meter rental, cartridges	575.49	
Porter Office Machine, copier usage	602.43	
Registry of Deeds, tax liens	380.75	
Megan Scheid, town clerk assistant	240.00	
David Shedd, test pit inspections	320.00	
Smith & Town Printers, annual reports	2,327.00	
Stamp Fulfillment, envelopes	482.60	
Staples, office supplies	596.51	
State of NH, criminal background checks	75.00	
Time Warner, internet	561.48	
Treasurer, State of NH, notary renewal	75.00	
U.S. Postal Service, postage	4,362.60	
Verizon	620.37	
West Group, RSA updates	270.85	
White Mountain Regional, workshop	35.00	
wine mountain regional, workinop	00100	118,990.53
#4152 REAPPRAISAL OF PROPERTY		110,000,000
Gene Chandler, assessing wages	80.00	
Lynn Jones, mileage	256.40	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., assessing/support	9,675.00	
	'	10,031.40
#4153 LEGAL EXPENSES/DOG DAMAGES		,
Conway Area Humane Society, dog board	84.00	
DTC Lawyers, legal cases	26,886.62	
Die Lawyers, regai cuoco	20,000.02	26,970.62
<b>#4155 EMPLOYEE BENEFITS</b>		20,010.02
Social Security (57,577.28 – 28,788.64)	28,788.64	
	20,700.04	
Retirement, payroll deducted (19,584.26)	26 602 71	
Retirement, town share	26,602.71	
Delta Dental, dental insurance	13,338.89	
John Hancock, payroll deducted ret. (10,065.00)	0.000.00	
John Hancock, towns share ret.	6,269.30	
Medicare (19,717.12 – 9,858.56)	9,858.56	
Health Trust, health insurance	173,103.71	
Co-pay reimbursements	3,163.40	
		261,125.21
#4191 PLANNING AND ZONING		
Barbara Bush, Sec.	14,307.83	

Carroll County Registry of Deeds Civil Solutions engineering review Conway Sun, ads Fairpoint Communications Gardner Fulton & Waugh, attorney Local Government Center, litigation fund Office of Energy & Planning, book Staples, plan copies Verizon	$\begin{array}{c} 336.84 \\ 6,705.00 \\ 1,068.00 \\ 634.18 \\ 611.00 \\ 104.56 \\ 9.00 \\ 156.46 \\ 220.10 \end{array}$	
<b>#4194 GENERAL GOVERNMENT BUILDINGS</b> Conway Sun, bid ad Frechette Oil, fuel Sandy Guptill, clean town hall Lower Bartlett Water Precinct, water usage Lucy Lumber, ice melt, mail box repairs NH Electric Coop. Inc. Rick Murnik, shovel town hall/repairs Office Depot, supplies Pope Security, alarm system J. Taylor Electrical, repairs Treasurer, State of NH, boiler inspection White Mtn. Disposal, trash haul off	$\begin{array}{c} 72.00\\ 7,418.04\\ 1,950.00\\ 90.00\\ 64.62\\ 5,389.68\\ 4,470.00\\ 321.26\\ 444.75\\ 60.75\\ 50.00\\ 312.00\end{array}$	24,152.97 20,643.10
<b>#4195 CEMETERIES</b> Glen Cemetery Assoc.	0	20,043.10
<b>#4196 INSURANCE</b> Compensation Funds of NH, workers comp. LGC Property Liability Trust, prop. liab. ins.	22,937.00 32,010.46	0 54,947.46
<b>#4198 TAX MAP</b> Thaddeus Thorne Surveys, Inc.	70.65	
#4210 POLICE DEPARTMENT DETAIL WAGES Timothy Connifey Ed Conley Mitchell Gove Robert Knight Suzanne Scott Garry Sherry Cheryl Torosian MAINTENANCE POLICE DEPARTMENT Army Barracks, supplies Barbara Bush, wages Cardinal Printing, business cards	$\begin{array}{r} 4,485.00\\ 3,450.00\\ 570.00\\ 1,080.00\\ 1,794.78\\ 1,756.50\\ 1,185.00\\ \end{array}$	70.65
Carroll County Assoc., dues	20.00	

Computer Port, computer repairs	344.89	
Ed Conley, wages	9,891.25	
Timothy Connifey, wages	55,875.56	
Timothy Connifey, holiday wages	2,599.32	
Eagle Point, ammo	268.00	
Fairpoint Communications	1,327.34	
Frechette Tire	492.64	
Galls, pepper spray, bike shorts, fingerprint pad	380.80	
Mitchell Gove, wages	444.28	
Betty Holmes, animal control officer	1,335.00	
Information Management Corp.,	900.00	
State software support	000.00	
Jesse E. Lyman, Inc., gasoline	9,920.46	
Robert Knight, wages	10,681.75	
Robert Knight, witness fees	102.92	
MacDonald Motors, vehicle repairs	115.01	
Matthew Bender, evidence book	71.85	
Memorial Hospital, blood tests	67.00	
Napa, vehicle maintenance	678.44	
N.H. Assoc. Chief of Police, dues	100.00	
Neptune Uniforms, Inc., uniforms	1,331.60	
Nespin, dues	50.00	
Northeast Auto, cruiser accident	1,368.84	
	586.71	
Office Depot, office supplies	353.04	
Ossipee Mtn. Electronics, radio rep. Patch's Markets, Inc., uniforms cleaned	121.30	
	175.50	
Max Peck, ammo		
Progressive Auto, vehicle maintenance	432.53	
Suzanne Scott, wages	30,115.20	
Suzanne Scott, holiday wages	1,384.56 20.00	
Suzanne Scott, gas reimbursement		
Garry Sherry, wages	34,708.62	
Garry Sherry, holiday wages	1,615.32	
Garry Sherry, witness fees	510.00	
State of N.H., M/V and criminal books	20.00	
Stinger Systems, tazers	1,168.95	
Tim's Garage, vehicle maintenance	850.00	
Cheryl Torosian, wages	36,406.76	
Cheryl Torosian, holiday wages	1,700.76	
Cheryl Torosian, gas reimbursement	10.00	
UPS Verigen	12.52	
Verizon	607.58	
Verizon Wireless	1,297.05	220 221 05
#4015 AMDIH ANOD	0.000.00	239,221.95
#4215 AMBULANCE	9,000.00	9,000.00
#4220 FIRE DEPARTMENT		5,000.00
Bruce Bennett, Dept. Chief & attendance	400.00	
Bergeron Clothing, jackets, pants, gloves, helmets	9,368.07	
bergeron clothing, jackets, pants, gloves, neimets	9,000.07	

	50.00
Daniel Brodney, attendance	50.00
Ryan Brooks, phone repairs	55.00
Travis Chick, Captain & attendance	275.00
Philip DeSisto, attendance	100.00
Fairpoint Communication	943.41
Fire Engineering, subscription	29.95
Firematic Supply, rubber boots	550.00
Fire Tech, handlight charger, barricade tape	49.34
Frechette Oil, fuel oil, burner maintenance	15,488.53
Galls, traffic batons	144.93
Sandy Guptill, cleaning	2,050.00
Ernie Hiscox, attendance & reimbursement	143.98
Jackson Fire Fighters Assoc., food reimbursement	193.50
Roger Labbe, attendance	100.00
Lakes Region Fire Apparatus, equip. rep.	13,590.26
James Langdon, Asst. Chief & attendance	400.00
Lily Pond Communication, pagers & repairs	2,471.15
Lower Bartlett Water Precinct, water usage	260.00
Jesse E. Lyman, gas & diesel	6,005.78
Lucy Lumber, misc. bldg. supplies	1,232.14
Rick Murnik, shoveling, mowing, etc.	3,575.00
Napa, vehicle maintenance	869.88
NH Div. Fire Standards, books & tuition	1,710.00
N.H. Electric Coop. Inc.	6,277.51
Northeast Rescue, turnout gear cleaned	65.00
Northern Building Supply, doors	820.88
Office Depot, office supplies	728.12
Joe Orsino, Lieutenant & attendance	250.00
Osgoods Outdoor, chain saw starter	71.24
Ossipee Mountain Electronics, sealed battery,	11.21
screwdriver	2,226.67
Eric Pederson, attendance	100.00
Michael Pollard, attendance	100.00
Pope Security, alarm system	308.00
Virginia Porter, attendance	100.00
Portland Glass, replace broken window	154.98
Postmaster, box rent	90.00
Ragged Mountain, duffle bag zipper rep.	10.00
Redstone Voluntary Fire Corp., classes	50.00
Jennifer Roberts, attendance	50.00
Lynn P. Roberts, Salary Lynn P. Roberts, Overtime wages	38,497.16 3,730.39
Rose Roberts, reimbursement projector bulb	349.99
William Rose, attendance	100.00
Schurman Electronics, Inc., radio parts/rep.	517.25
Clayton Smith, attendance Bichard Smith, attendance	50.00
Richard Smith, attendance State of NH, boiler inspection	50.00
	90.00
Stonehearth Open Learning, classes	650.00

Tims Garage, vehicle maintenance	190.00	
Town of Jackson, emergency communications	672.76	
Treasurer, State of NH, criminal background checks	150.00	
Tri-State Fire Protection, fire extinguishers	725.00	
Valladares, vehicle repairs	3,588.62	
Verizon	613.78	
Verizon Wireless	546.43	
Peter Villaume, Capt. & attendance	325.00	
Corey Whittum, attendance	100.00	
WAGES		
L. Beck	42.00	
A.Bennett	1,711.50	
D. Brodney	1,097.25	
T. Chick	1,391.25	
S. Cowland	105.00	
J. Currier	225.75	
P. DeSisto	3,858.75	
A.Hackett	94.50	
E. Hiscox	3,428.25	
S. Illsley	635.25	
R. Labbe	2,068.50	
J. Langdon	2,661.75	
R. Oliveira	320.25	
J. Orsino	2,509.50	
E. Pederson	798.00	
M. Pollard	2,499.00	
V. Porter	693.00	
J. Roberts	1,538.25	
R. Roberts	383.25	
W. Rose	2,415.00	
C. Smith	1,538.25	
R. Smith	861.00	
K. Turner	26.25	
P. Villaume C. Whittum	2,136.75	
C. Winttum	1,517.25	156,960.20
#4312 HIGHWAY WAGES		
Travis Chick	43,473.70	
Earle Fernald	38,351.79	
Earl Hill	35,950.92	
Donald Miller	39,273.07	
MAINTENANCE HIGHWAY		
Advantage Gases, oxygen, etc.	312.81	
All States Paving	5,063.66	
Alvin J. Coleman, gravel/sand	37,968.09	
Arrow Equipment, furnace maint., repairs	297.50	
Atlantic Broom, blades, bolts	6,682.02	
,,	,	

Barrett Trucking, salt	50,287.31
H. Edmund Bergeron, roof inspection	435.75
Travis Chick, phone reimbursement	300.00
Coleman Rental, rake parts	1,154.60
Diesel Works, parts & repairs	847.72
DiPrizio Truck,linkage kit	575.94
L. A. Drew, trucking	540.00
A.Eastman, trucks/excavator/grader	9,060.00
H. Fairfield, repairs/parts	2,722.87
Fairpoint Communications	593.93
Fieldview Property Service, plowing	5,350.00
Glen Builders, shoveling garage	1,248.00
Glen Sand & Gravel, gravel	202.10
Gorham Spring, spring leafs/parts	3,645.95
Granite State Minerals, salt	18,231.57
Robert Hanson, plowing	17,395.00
Fred Henry, trucking	715.00
Jay Henry, plowing	5,850.00
Earl Hill, mileage, clothes reimb.	173.88
Isaacson Steel, Inc., 4x8 plates	717.85
J. P. L. Trucking, trucking gravel	3,217.50
E. Kelsea, m/v accident repairs	159.40
Labonville, clothing, chain saw mount	421.97
Douglas Lamb, paving	1,950.00
Langdons Mercantile, clothing	171.00
Lower Bartlett Water Precinct, water	92.00
Jesse E. Lyman, Inc. gas/diesel	49,771.77
Lucy Lumber, misc supplies	923.54
Donald Miller, mileage	156.80
Morrison & Sylvester, muffler, clamps, etc.	583.42
Napa, equipment parts	8,215.50
N.H. Correctional, signs	103.15
N.H. Electric Coop. Inc.	2,636.50
NH Public Works Mutual Aid, dues	25.00
NH Road Agents Assoc., dues	20.00
New Pig, absorbent mats	208.19
North Conway Disposal, septic pumped	990.00
Oliver Stores, backhoe repairs	5,852.83
Paquette Welding, loader bucket	735.00
Paris Farmers, culverts, etc.	1,659.18
Pike Industries, Inc., paving	4,458.03
R. C. Hazelton Co.Inc., filters, pins, bushing	1,735.37
J. Rogerson Excavating, plowing	3,650.00
E. W. Sleeper, strobe light	133.73
Treasurer, State of NH, delineator posts, signs	1,295.43
UNH Technology, seminar	360.00
Valladares, truck repairs	18,959.10
Verizon	199.17
Viking Construction, snow pushed back	450.00

W. Frechette Tire Company, tires	5,366.70	
WearGuard, workshirts/pants	207.58	
White Mtn. Oil & Propane, propane	9,515.13	
White Mtn. Overhead Door, door repairs	712.00	
		452,356.02
#4324 SOLID WASTE DISPOSAL		
AVRDD-MT Carberry Landfill	121,190.72	
Jeff Bryan, wages	9,312.00	
Roger Clemons, wages	25,404.27	
Daily Sun, ad	72.00	
Ben English, wages	234.56	
Carroll Johnson, wages	3,661.38	
Gordon Lang, wages	220.00	
North Conway Incinerator Service, haul off	40,762.00	
Smith & Town Printers, forms	200.00	
J.T. Taylor, electrical	260.24	
Town of Conway, Hazard Waste Day	760.70	000 077 07
#4442 WELFARE		202,077.87
General Assistance	22.270.00	
NH Local Welfare, dues	22,270.99 30.00	
NII Local Wellale, dues	30.00	22,300.99
#4520 PARKS & RECREATION		22,300.99
Tammy Bronekjo, wages	575.00	
Deborah Haire, wages	2,901.82	
Annette Libby, wages	33,573.54	
Catherine Tilton, wages	2,692.23	
Cutherine Thion, wages	2,002.20	39,742.59
#4550 LIBRARY		00,1 12.00
Bartlett Public Library, Treasurer	19,270.82	
Jean Garland, salary	19,578.78	
Nancy Hayes, wages	112.90	
Beth Lincoln, wages	3,668.50	
Kathleen VanDeursen, wages	34.00	
, 0		42,665.00
#4583 PATRIOTIC PURPOSES		
Bartlett Recreation Department,		
parade prizes, band	1,700.00	
		1,700.00
#4613 CONSERVATION COMMISSION		
Hills Florist, annual plants for sign	87.63	
Carter Miller, mowing	180.00	
Tuttle Lawn Care – annuals for intersection	375.96	
		643.59
#4711 PRINCIPAL – LONG TERM BONDS/NOTES		
Northway Bank, TAN		
	57,586.60	E7 E06 60
		57,586.60

#4721 INTEREST – LONG TERM BONDS/NOTES		
Northway Bank	10 004 70	
	10,624.73	10,624.73
#4723 INTEREST – SHORT TERM NOTES/TAN		10,021110
Northway Bank	01 570 00	
	31,579.66	31,579.66
MISCELLANEOUS		01,010100
Bank of NH, withholding (70,954.29)	1 070 00	
Kennebec, yield tax Tax Collector – yield tax transfer	1,072.82 1,388.46	
Tax Collector – yield tax transfer	1,300.40	2,461.28
		_,
PRECINCTS/COUNTY/STATE/SCHOOL	0.05 110 00	
Carroll County Treasurer	967,110.00 1,968.00	
Intervale Lighting Precinct Kearsarge Lighting Precinct	3,276.00	
Lower Bartlett Water Precinct	147,382.00	
North Conway Water Precinct	175,939.00	
Treasurer, Bartlett School District	6,390,493.00	
Treasurer, State of NH, clerk fees	1,210.50	7,687,378.50
<b>REFUNDS/ABATEMENTS/</b>		1,001,010,00
TRANSFERS FROM ACCOUNTS		
Robert & Elizabeth Ambro, abatement	178.00	
David & Donna Angelo, abatement Annie Revocable Trust, abatement	220.00 300.00	
Leonid Badov, abatement	355.00	
Bearfoot Creek, abatement	640.00	
Richard Capistran, abatement	271.00	
RR Chandler Heirs, abatement	519.00	
Citi Mortgage, overpayment Commercial Investment, abatement	1,097.00 614.00	
Duane Realty Trust, abatement	506.00	
Everett & Carol Eaton, abatement	126.00	
First American Tax Service, overpayment	17,151.00	
Goodrich Falls Hydro, abatement Charles & Brenda Kalil, abatement	3,748.75 796.00	
Norman Lee, abatement	1,134.00	
Jon Marshall, abatement	348.00	
Mt. Washington Observatory, abatement	4,399.00	
James & Margot Quadros, abatement	204.00	
Partiot Properties, George Howard abatement	300.00	
Donna Webster, abatement	116.00	

33,150.75

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT December 31, 2008

					PR	PRINCIPAL			INC	INCOME		Later Tranco
8 2	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	With- drawals	Balance End Year	Balance Beginning Year	Income During Year	Income Expended During During Year Year	Balance End Year	Grand 10tal of Principal & Income at End of Year
(D)	Cemetery Trust Fund	Cemetery Care	CD & Money Mkt	\$13,915.89			\$13,915.89	\$32,496.89	\$1,370.79		\$33,867.68	\$47,783.57
	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	21,292.03	1,440.64		22,732.67	47,732.67
		Maintenance										
	Reserve	Fund-School	CD	34,679.00			34,679.00	11,027.82	1,238.03		12,265.85	46,944.85
	al											
		Bus-School	CD	45,231.79	40,000.00		85,231.79	11,649.73	2,006.27		13,656.00	98,887.79
		Special Ed										
		School	CD	30,000.00		14,355.08	15,644.92	29,424.19	1,374.38		30,798.57	46,443.49
		Rec Facility										
		School	CD	500.00			500.00	1,743.91	72.25		1,816.16	2,316.16
		Library										
			CD	70,000.00	35,000.00		105,000.00	1,458.67	2,093.23		3,551.90	108,551.90
	Capital	Recreation										
	Reserve	Land	CD	15,000.00			15,000.00	991.43	329.93		1,321.36	16,321.36
	Capital	Bartlett										
	Reserve	Water										
		Precinct	MM	42,627.77			42,627.77	1,785.52	798.74	10.00	2,574.26	45,202.03
			57	\$276,954.45	\$75,000.00	\$14,355.08	\$337,599.37	\$75,000.00 \$14,355.08 \$337,599.37 \$111,870.19 \$10,724.26	\$10,724.26		122,584.45	\$10.00 \$122,584.45 \$460,183.82

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

REPORT OF COMMON TRUST FUND INVESTMENTS CEMETERY FUNDS REPORT	December 31, 2008
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otal	ipal e at ear	0	8	6	0	8	0	8	8	1	2	0	4	2	33		7	4	2
Grand Total	of Principal & Income at End of Year	\$ 1,623.38	1,667.78	3,918.5	4,342.50	3,267.3	3,920.70	366.58	1,826.28	4,114.3	2,706.25	6,280.20	1,950.3	2,317.85	3,868.8		4,503.17	1,109.44	\$47,783.57
	Balance End Year	\$ 1,398.38	1,367.78	3,418.59	3,842.50	2,767.38	3,420.70	316.58	1,576.28	3,114.31	2,306.25	5,280.20	1,650.34	1,317.85	1,368.83		612.28	109.44	\$33,867.68
DME	Expended During Year																		0.00
INCOME	Income During Year	\$ 47.99	49.31	115.85	128.38	96.60	115.91	10.84	53.99	121.64	80.01	185.67	57.66	68.53	111.32		105.60	21.50	\$1,370.79
	Balance Beginning Year	\$ 1,350.39	1,318.47	3,302.74	3,714.12	2,670.78	3,304.79	305.74	1,522.29	2,992.67	2,226.24	5,094.53	1,592.68	1,249.32	1,257.51		506.68	87.94	\$32,496.89
	Balance End Year	\$ 225.00	300.00	500.00	500.00	500.00	500.00	50.00	250.00	1,000.00	400.00	1,000.00	300.00	1,000.00	2,500.00		3,890.89	1,000.00	\$13,915.89
PRINCIPAL	Purchases																		
	Balance Beginning Year	\$ 225.00	300.00	500.00	500.00	500.00	500.00	50.00	250.00	1,000.00	400.00	1,000.00	300.00	1,000.00	2,500.00		3,890.89	d 1,000.00	\$13,915.89
	Description of Investment	Petrie	Chesley	Nichols	McCotter	Drown	Rogers	Suitor	Walker	Hill	Cote	Wyman	Leary	Randall	Pitman	Intervale	Cemetery	Anna Garland	Cemetery Trust Fund (TOTAL)
	Date of Creation	1936	1963	1941	1942	1952	1967	1925	1971	1973	1975	1978	1979	1992	1997	1997		2001	
	# of Shares or Other Units	0.0162	0.0216	0.0359	0.0359	0.0359	0.0359	0.0036	0.0180	0.0719	0.0287	0.0719	0.0216	0.0719	0.1797		0.2796	0.0719	1.0000

# PLANNING BOARD ANNUAL REPORT 2008

The pace of Planning Board activity picked up a bit in 2008 after a slow year in 2007. In 2008 the Board:

- approved 7 subdivisions totaling 23 lots or units. (One of these involved a lot previously approved for 12 units being subdivided into 6 separate lots, thus reducing the approved density.) Two subdivisions totaling 23 units are currently under review.
- approved 7 boundary line adjustments.
- approved 2 voluntary lot mergers.
- accepted the first application for commercial site plan review, involving a proposal to construct 108 rental suites in multiple buildings across from the Bear Peak Ski Area.

At the 2008 Town Meeting voters approved five amendments to the Zoning Ordinance. These involving a clarification of the designation and allowed uses of open space in residential developments, adjustment of language for granting variances by the Zoning Board of Adjustment to bring the ordinance into compliance with current state law, and three minor adjustments to provisions or definitions regarding shopping centers, shopping malls, and frontage. No amendments to the Zoning Ordinance are being proposed for the 2009 Town Meeting.

The Board also approved several amendments to the subdivision regulations. These were primarily technical in nature and were required to bring the regulations into compliance with recent legal opinions regarding the approval of roads in subdivisions.

The Board continues to consider ways to deal with on-going development issues. Among the issues the Board is likely to take under consideration in the coming year is a review of road standards to determine if a multi-tiered approach to road development within subdivisions is warranted. Currently Bartlett has a "one size fits all" standard for roads, whereas many other towns have a range of road standards depending on the expected level of use. Other issues the Board may be considering are protection of the Saco River aquifer and development on steep slopes.

The Board meets on the first Monday and third Tuesday of each month. Citizens with an interest in town planning and zoning are encouraged to join these sessions and discuss any matters of interest with the Board.

> Bartlett Planning Board David Publicover, Chair Julia King Lydia Lansing Brenda Monahan David Patch David Shedd Douglas Garland, ex officio

# **BARTLETT PUBLIC LIBRARY REPORT 2008**

2008 was once again a very busy year. The circulation for books, periodicals, videos and sound recordings for the combined school and public library was 15,628. One thousand seventy nine materials were added to the collection. (723 were added to the Bartlett Library collection and 351 to the JBES collection. The librarian weeded 653 books from the total collection. The current materials collection is 22,810.

The librarian attended four Carroll County Library Cooperative meetings, two CHILIS (Children's Library Services) meetings, and two workshops this year.

Two areas in our library needed improvement: the audio-visual collection and the birth-through-preschool book collection. The library developed a corner for its youngest patrons by moving the small existing shelves and adding a rotating rack to house its growing collection. One shelf in this rack is devoted to books on parenting these young children. Stuffed toys and a rocking chair completed this area. We have already seen an increase in the number of books being circulated to these children. The audio-visual area outgrew its space and a rotating rack has been added for its growing collection. The library began purchasing books on CD's to meet the needs of our adult readers who are also busy travelling to work or classes and welcome being able to listen to a book. This area also showed an increase in its usage as its collection is improving. The library is using the Believe in Books grant it received to purchase some of these materials.

The other area with a significant increase in circulation is the adult fiction which increased by 11%. The library strives to keep its collection current by purchasing the new titles as they become available. The three BPL computers are nearly always in use when the library is open. Many part-time residents and vacationers in the valley drop in to use them. Our library also now offers wi-fi.

The summertime Tuesday morning story hours were well attended with an average of 40 children most weeks. The children especially like the special program featuring Mr. Phil, the Magician. His show was entertaining to all ages. The theme was G'Day for Reading with a focus on Australia and its wildlife.

The BPL Reading club which met on the second Tuesday of each month was also successful. A special thanks goes to the Library Friends who sponsored 6 New Hampshire Humanities programs on some of the Tuesdays as well as helping facilitate our regular meetings. The Friends also gave considerable help with the Annual Book Sale held this year on July 4th. The Friends now totals more than 100 members and are now making plans for 2009.

A new service now being offered to Bartlett Library patrons is the New Hampshire Downloadable Audio Books. This service, provided through the New Hampshire State Library, makes it possible to download audio books on your home computer. Once free software is loaded into your computer you can access the collection and download books. For details ask at the library.

The Library Site Committee is continuing to meet and work towards locating a site for a library. This year the Trustees chose not to ask for Special reserve Funds as the economy is so uncertain.

This year Mrs. Garland was chosen for Librarian of the Year through the New Hampshire Trustees Association. She is pleased for the recognition and wishes to thank the Friends, Trustees and Selectmen for their part in the festivities.

As of January 1st, 2009 Mrs. Garland retired from the Bartlett Public Library. She felt fifty-five years was long enough. She does plan to remain on the Library Site Committee, work to complete the Library Building Program space needs assessment, and to work as a volunteer organizing the Bartlett History Files.

The new librarian is Kathleen Van Deursen. She will be a great addition to Bartlett Public Library's staff. Plan to stop by and meet her. Remember this is your library and we are here to serve you.

Our library hours are as follows:

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

Jean Garland, Librarian

Bartlett Library Trustees: Marcia Burchstead Jane Duggan Julia King Leo Sullivan Suzette Villaume

# BARTLETT PUBLIC LIBRARY Special Funds 2008

Cash on Hand	\$ 6,823.30
Thomas Wing Fund Cash on hand Dec. 31, 2008	828.06
Garland Children's Book Fund Cash on hand Jan. 1, 2008 Interest Cash on hand Dec. 31, 2008	5,865.12 221.62 6,086.74
Mary Ward Memorial Donation Cash on hand Expenditure Cash on hand Dec. 31, 2008	$\frac{100.00}{100.00}\\00.00$
Jeanette Kimbrough Fund (earmarked for new library) Cash on hand Dec. 31, 2008	465.00
Gordon Mann gift (Technology) Cash on hand Dec. 31, 2008	388.50
McKinnon Memorial Gift Cash on hand Dec. 3, 2008	50.00
History Fund Cash on hand Jan. 1, 2008 Interest Sales (books, maps, etc.) Expenditures (Restoration of Champney Painting) Total Funds Dec. 31, 2008	$18,468.96 \\ 437.61 \\ 331.00 \\ -250.00 \\ 18,987.57$
Library Fund Fund on Jan. 1, 2008 Yard (book) Sale Copier fees, "Conscience" Kitty, used books sales Cash Total Fund on Dec. 31, 2008	5,070.79642.00674.08585.72 $$6,972.59$

# BARTLETT PUBLIC LIBRARY FINANCIAL REPORT Calendar Year 2008 - Library Operations

2008 Budget			2008 Actuals
	INCOME		
\$42,631.00	Town Appropriation		\$42,631.00
	Follet/Athena		198.00
	Ward Memorial Fund		100.00
	Summer Reading Grant		275.00
		TOTAL	\$43,204.00
00,400,00	OPERATING EXPENSES		10 550 50
23,400.00	Compensation - Librarian		19,578.78
5,406.00	Compensation - Library - Assistant		3,781.40
28,806.00		TOTAL	23,360.18
	LIBRARY MATERIALS		
7,000.00	New Books		6,498.92
875.00	Periodicals		906.45
200.00	Non-Print		175.00
1,100.00	Downloadable Audio Books		550.00
9,175.00		TOTAL	8,130.37
	COMPUTER & TECHNOLOGY		
700.00	Supplies and Maintenance	TOTAL	764.41
	Supplies and Maintenance	TOTAL	
	EQUIPMENT		
800.00	Book Racks		778.21
	Telephone		103.97
		TOTAL	882.19
	ADMINISTRATION		
800.00	Supplies		845.13
1,200.00	Telephone		966.75
350.00	Travel & Conference		274.60
250.00	Copier Maintenance		113.60
250.00	Dues		237.00
150.00	Miscellaneous		481.56
150.00	Programs		325.00
3,150.00		TOTAL	3,243.64
\$42,531.00	τοται γ	XPENSES	\$36,380.70
φ12,001.00	TOTALL		-400,000.10

# BARTLETT PUBLIC LIBRARY BUDGET FOR 2009

Compensation	
Librarian	\$18,500.00
Assistant Librarian	3,500.00
Library Materials	
New Books/audio books	5,000.00
Periodicals	500.00
Non-print materials	150.00
Downloadable books	400.00
Computer	500.00
(supplies, maintenance)	
Administration	
Supplies	500.00
Telephone	1,000.00
Travel and conference	200.00
Copier maintenance	100.00
Dues	200.00
Miscellaneous	100.00
Programs	100.00
New Equipment	300.00
TOTAL EXPENSES	\$31,050.00

# THE BARTLETT HISTORY FUND

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

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

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

Cash on hand as of December 31, 2007 was \$18,468.96.

Receipts from book and map sales and the interest accrued were \$768.61. The expenditures were \$250.00 for the restoration of the Champney painting. Cash on hand as of December 31, 2008 is \$18,987.57.

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 2008

As with most other departments, the Bartlett police have noticed the effects of the current economic slowdown. While people struggle with loss of jobs and the higher cost of living, we have seen an increase in petty theft, reports of gas driveoffs, and bad checks. During the summer we experienced a number of home burglaries which resulted in the arrest of three individuals. These arrests were due, in part, to direct citizen intervention. We are thankful for this help, which enabled us to make quick arrests, which undoubtedly prevented further crimes and loss of property.

As a department, we are working very hard to curtail expenses and keep within the limits of our budget, which has been reduced for this coming year. Our only major purchase for 2008 was two S-200 Stingers. These are non-lethal electronic immobilization devices capable of incapacitating an individual for a short period of time. The officers who carry the Stinger were fully-trained in their use, and were subjected to being "tased" as part of their training.

Officer Suzanne Scott attended the 145th session of the New Hampshire Police Academy and was presented with a certificate at graduation on March 28, 2008. Officer Scott is a much-welcome addition to our department, and we have received many positive comments from her interaction with the townsfolk of Bartlett.

Officer Garry Sherry has assumed prosecutorial duties for the department and has been attending on-going training at the academy.

As always, we are indebted to the Bartlett/Glen Fire Department, Bartlett/Jackson Ambulance and Bartlett town road crews who are always there when we need them. We would like to publicly thank the dedicated members of these departments for their help and continued support.

We are additionally supported by the Board of Selectmen and the town's administrative staff, and would like to take this opportunity to publicly acknowledge and thank them, also.

In 2008 we again worked 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 2009.

Respectfully submitted, TIMOTHY J. CONNIFEY Chief of Police

# **POLICE ACTIVITY 2008**

911 Hang-ups	106
Abandoned Motor Vehicles	22
Administrative	43
Aggravated Assault	2
Alarms	490
Alcoholism (Protective Custody)	5
Animal Complaints	63
Assault	9
Arrests	27
Assist Citizen	64
Assist Motorist	53
Attempted Suicide	5
Bad Checks	6
Be-On-Lookout	8
Building Checks	74
Burglary	18
Criminal Mischief	23
Calls for Service	1268
Civil Standby	9
Criminal Threatening	5
Custody Complaint	4
Criminal Trespass	4
Department Assist	23
Directions	42
Disabled Motor Vehicles	29
Disturbance	39
Domestic Animal Complaints	65
Domestic Disturbance	21
Domestic Violence Act	4
Driving Violations	53
Driving While Intoxicated	5
Driving While Intoxicated (2nd Offence)	1
Drug/Narcotic Violation	2
False Pretenses/Swindle	3
Family Offenses, Non-Violent	4
Felonious Sexual Assault	1
Fire-related	62
Follow-up	89
Found/Lost Property	35
Fraudulent Use of Credit Card	3
Harassing Phone Calls	7
Harassment	3
Illegal dumping	4
Intimidation	6

Juvenile Complaint	12
Juvenile Child Abuse	5
Larceny	1
Lost or Mutilated Plates	2
Medical Aid	259
Missing Person	7
Motor Vehicle Accidents	143
Motor Vehicle Complaint	80
Motor Vehicle Record Check	164
Motor Vehicle Stops	178
Noise Complaints	29
OHRV complaints	4
Operating Without a Valid License	2
Police Information	10
Possession of a Controlled Drug	1
Possession of Drugs in Motor Vehicle	2
Probation Check	1
Protection Order Violation	4
Repossession – motor vehicle	4
Road Hazard	77
Runaway	2
Serve Restraining Order/Civil Paperwork	21
Sex Offenses	2
Suicide	2
Suspended Registration	2
Suspicious Activity	35
Suspicious Vehicle	12
Theft (all others)	47
Theft by Unauthorized Taking (Fraud)	2
Theft From Building	6
Theft from Motor Vehicle	14
Theft of Motor Vehicle	2
Theft of Motor Vehicle Parts	5
Theft of Services	7
Transport adult	7
Tree/wire down	25
Trespass of Real Property	4
Unlawful Possession of Alcohol	6
Untimely or Unattended Death	4
Unwanted Person Vandalism	13
	19
Vehicle Identification checks	16
Violation of Restraining Order	9
Warnings Warrant check	64
Welfare Checks	5
Wire Fraud	35
TANK A AMMUM	

# **BARTLETT JACKSON AMBULANCE SERVICE**

Bartlett Jackson Ambulance Service continues to respond to 400+ calls for service each year. Stipend increases have considerably enhanced our daytime coverage as well as our membership roster. We want to thank all members and their families for this serious commitment to our towns.

Many hours are spent recertifying and keeping up with technology over the course of a year. New advances in medicine and procedures require constant attention; some are for better patient care and others are for our safety. Temsis, a mandated internet reporting system, is still a work in progress and takes about 30 minutes to complete. Among other things, it allows a better quality assurance checklist.

We would like to thank the many businesses that allow employees to respond to calls during a normal workday. Without all of you, none of this would be possible.

Congratulations go out to Ed Dube on his retirement as the Town of Jackson Fire Chief. Bill Kelley also deserves thanks for many years of service; he has retired this year from the Bartlett Jackson Ambulance Service following a tour of being the Chief in Jackson for many years. Thanks - it's been great working with both of you! BJAS looks forward to working with the new Jackson Fire Chief Jay Henry and offers our best wishes and support.

Bartlett Jackson Ambulance Service is currently working with Kennett High School on an internship with its students. A cadet program is in the development stages where younger students can gain knowledge and assist EMT's with station chores and other aspects of emergency response work.

A community EMT course is scheduled for April 2009 in North Conway. It is open to all with tuition reimbursement available after a period of service. Please contact one of us for more information if you are interested as we welcome new members to the service.

All of our supporting agencies deserve a special thank you. Originating at the E911 Center, to the dispatchers at Carroll County Sheriff's Department, Bartlett and Jackson Police Departments, Bartlett and Jackson Fire Departments, Carroll County Sheriff's Department personnel, NH State Police, NH Fish and Game, the Appalachian Mountain Club, Mountain Rescue Services, and SOLO for their consistent support and friendship. North Conway Ambulance is always there for us regardless of whether it is a paramedic request or a mutual aid call. Thanks to the Boards of Selectmen of Bartlett and Jackson and most of all to our community. Local support is vital to the success of any regional emergency medical service. We truly appreciate your support!

RICK MURNIK SUE GAUDETTE Directors

# 2008 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

INCOME	BUDGET 2008	ACTUAL 2008	BUDGET 2009
Balance forward	1,010.46	1,010.46	1,968.11
Voided Checks	-0-	-0-	-0-
Payments	50,000.00	43,098.66	85,000.00
Other Income	100.00	671.84	-0-
Interest	-0-	-0-	-0-
Transfer from Donations	-0-	-0-	-0-
Transfer from CD	-0-	-0-	0-
Town Appropriations	20,000.00	18,000.00	25,070.00
Total Income	71,110.46	62,780.96	112,038.11
EXPENSES			
Equipment Maintenance	2,650.00	-0-	1,000.00
Bank Charges/Interest Experi		383.50	150.00
Bookkeeping	see payroll	see payroll	see payroll
Insurance	3,430.00	6,040.72	4,000.00
Office Supplies	2,000.00	963.92	-0-
Other Expenses	900.00	792.81	-0-
Payroll Expenses			
(incl. FICA+MC)	45,000.00	39,519.97	95,000.00
Radio	800.00	-0-	-0-
O2 Tank Rental/fill	500.00	202.03	-0-
Repairs	1,000.00	1,882.49	700.00
Supplies/New Equipment	7,500.00	4,892.56	4,700.00
Telephone/Cable	2,700.00	1,668.58	1,500.00
Training/Dues	3,500.00	2,561.57	2,700.00
Contract Services	-0-	1,670.14	-0-
Custodial Services	-0-	312.00	320.00
TOTAL	70,100.00	60,890.29	110,070.00

### **Bartlett Jackson Ambulance Donation Account**

Beginning Balance 1/1/08	\$10,314.29
Donations/Interest	21.68
Ending Balance 12/31/08	\$10,335.97

# BARTLETT JACKSON AMBULANCE SERVICE GROSS WAGES 1/1/08 - 12/31/08

Laura Beck	\$ 1,690.00
Justin Bellen	1,555.00
Jesse Bellingham	2,521.50
Tracy Blanchard	150.00
Brad Boehringer	2,630.00
Daniel Brodney	2,212.00
Jeff Currier	1,546.00
Craig France	305.00
Mitchell Gove	30.00
Christopher Greenwood	570.00
Joslyn Heyn	310.00
Casey Horrigan	635.00
Nelle Killourie	65.00
Emily Mitchell	70.00
Michael R. Murnik	350.00
Eric Pedersen	5,045.00
Ann Marie Phair	260.00
Melissa Rendleman	435.00
Tillis Rendleman	635.00
Patrick Roberts	50.00
John Robertson	700.00
Scott Roy	918.50
W. Scooter Slade	805.00
Jon Tanguay	1,476.00
Jamie Tuttle	277.50
Peter Villaume	3,447.00
Brian Walker	1,273.50
Holly Wunderlich	3,179.50
Bryan Yeaton	70.00
Sue Gaudette (bookkeeping)	3,500.00
TOTAL	\$36,711.50

## BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2008

The year 2008 has been the busiest in the department's history reaching another record of responding to 380 calls. This year's number equates to an increase of 433% since 1989 and 236% since 2003. These continuing increases are definitely putting a strain on the Chief, membership, and apparatus. At our current rate of call volume growth our department will be responding to 760 calls by 2014.

We applied for and were approved for a FEMA Assistance to Fire Fighter's Grant in 2007 and completed the purchase portion of the grant this year with the purchase of 14 new Self Contained Breathing Apparatus or SCBA. This new equipment replaced units of which the majority were 20 years old. The new SCBA are significantly lighter, utilize modern technology, and have many features our old units did not. These new features and updates have increased the fire fighter safety of our members at a very small cost to the taxpayers. The Town's responsibility to this grant was \$3,600 which is less than the \$5,200 cost of just one of the new SCBA units.

In addition to our in-house twice monthly training, we have had a total of 5 members increase their knowledge and skills by becoming certified in formal training offered by the NH Fire Standards & Training Academy. Two members will be certified to the Fire Fighter I level and three are certified to the Fire Fighter II level. These classes were held at the Glen and Conway Fire Stations and ran two nights a week, every other Saturday, and one weekend at the NHFS&T live-burn facility in Concord. All 5 of these members spent a combined total of 710 hours in classes of which they received no compensation for their time, which in effect donated over \$7,500 in value learning to become better fire fighters to protect the lives and property of the inhabitants and visitors of Bartlett.

Our mutual aid association, Mt. Washington Valley Mutual Aid Association, continues to meet on a monthly basis and works to improve our mutual aid system. The member departments that consist of our association extend south to Madison, east to Fryeburg, ME, north to Jackson, Bartlett to the west and all the other departments in between. This gives all of us a large pool of resources to draw from if the need arises. All the member departments rely on each other to provide manpower and apparatus during our larger incidents or during times of limited available personnel.

If you haven't already, please post your 911 street address on your property. These numbers are extremely important and help reduce response time when we are responding to emergencies in Bartlett. Place your 911 street address number where it can be readily seen and make sure it is reflective so it can be seen at night. If your building is not close to the road place your sign out at the end of your driveway. Also remove any "old" numbers as these add to the con-

fusion when responding to emergencies. If you need more information please contact the Town Hall as they are the contact agency for 911 information.

In closing I want to thank the Officers and members of the Bartlett Fire Department for their dedication, commitment, and support of this increasingly very busy department. In addition, the other agencies and departments of the Town of Bartlett who we work closely with, including the Bartlett/Jackson Ambulance, Bartlett PD, Bartlett Highway Dept, and Board of Selectmen and administrative staff. Last but definitely not the least, the taxpayers and voters who not only support us at the Town meeting but the other 364 days a year as well.

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

INCIDENT TYPE	TOTAL
Structure Fire	12
Chimney Fires	8
Vehicle Fires	1
Electrical Fire	1
Mutual Aid Calls	2
Grass/Brush Fires	6
Motor Vehicle Accidents	69
Structural Collapse	11
Power Lines/Trees Down	17
Propane Incidents	20
Carbon Monoxide Incidents	28
Rescues	5
Assist EMS	27
Lightning Strikes	2
Service Calls	16
Station Coverage	3
Assist Other Departments	1
Fire Alarm Activations	113
Oil Burner Problems	2
Hazardous Conditions	18
Smoke Investigations	10
Animal Rescue	1
Oven Fires	1
Forest Warden Calls	5
Wood Stove Problems	1
2008 Total Calls	380

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

# BARTLETT RECREATION DEPARTMENT 2008 ANNUAL REPORT

2008 - What a year for Bartlett Recreation! Our greatest accomplishment for the year was the improvements made to Precinct Park. With monies acquired through a grant from the Goldberg Foundation, a fundraiser sponsored by the Kahuna Laguna Water Park, the outfield sign program and numerous private donations; a new chain link fence was added along the third base line, repairs to the back stop and new chain link dugouts with roofs were added. Although there is still one roof to be completed in the spring of 2009, we accomplished a lot. Also a new storage building was built to house our field equipment, the baseball teams' equipment, as well as other recreation supplies. It should meet our needs for the years to come.

Thank you to everyone who contributed to the cause by volunteering time, money, equipment or supplies to our efforts. A special thanks to the following; Pat Haley of Haley Construction who donated equipment and time towards excavation, removal of old poles, destruction and removal of the old shed, as well as carrying and cleanup of the brush and trees removed from along the fencing in the outfield; LA Drew who provided us with gravel to upgrade the entrance to the park; Village Green Lawn Care who provided us with the materials and donated his time throughout the year to weed the infield and fertilize the outfield, as well as taking care of the Gazebo Park. Both parks look fantastic.

In 2009 we are planning underground electric, a new electrical panel, water, bleachers, and the first phase of our field lighting project.

In May, we once again held our largest fundraiser of the year, the Annual Bartlett Recreation Golf Tournament. We also held our newest annual event, the Mother Daughter Social, a truly magical day. It went above and beyond our greatest expectation. Daughters and Mothers, young and old, Grandmothers, Godmothers, Aunts and Sister... all dressed in their best dresses and beyond, coming together in the ballroom of the Grand Summit, which was transformed into a magical place. Flowers, gifts, a light lunch, cake, cookies and fun were abundant. Nearly 200 attended the event. Please join us in 2009.

The Red Fox Bar & Grille graciously provided us with the opportunity to raise money for Bartlett's Cal-Ripken Baseball with a buffet breakfast on Father's Day. A portion of the proceeds raised that day provided our local Cal-Ripken teams with new catcher's gear, bats, and helmets. Many thanks to Mike and his staff for this great opportunity. They will be hosting another breakfast for us in April 2009 and we will be enhancing the event with some other activities as well. A raffle for a large remote- controlled Harley Davison motorcycle is currently ongoing and the winner will be drawn at the breakfast. **Team sponsors are needed!** 

BEAR Summer Program was filled to capacity, with nearly 70 campers registered each week. We added a second bus to the schedule for some of the trips and beach days to accommodate the many children. The councilors that we had this year were very dedicated and provided each of the children with the best experience possible. We added ceramics to the well-structured schedule of last year and offered fencing on rainy days as well. We continued with our tradition and ended the year with the family & camper cookout at White Lake with awards, goodies, and a gift. This is always the second best time of the season, with the trip to Whales Tale Water Park being the first.

Our newest fundraiser was Breakfast with Santa. The Masons provided the great pancake breakfast with all the fixings. Santa came and gave each child as well as some adults a photo, candy cane, and wrapped gift. This will become a yearly event, with it occurring on November 29, 2009 this year.

The Annual Tree Lightning saw some additions and changes as well. We began inside the school this year with the band and chorus performances. We then walked as a group, with Santa over to Gazebo Park where we were greeted by the elves singing "Jingle Bells". Memory Lights were sold as a shared fundraiser with the Recreation Department and the Bartlett Community Preschool. For each light sold, the donor received a colored program, a photo of the Memory light plague with the name of the loved one, a ribbon on the tree and the reading of the name. A moment of silence was held and the main tree and surrounding trees were lit. Our center tree received new LED lights this year. The tree is beautiful, and was graciously donated by Mr. & Mrs. Jeff Rothen. Thank you for your generosity.

My office is open and we encourage community members, parents and children to stop by to with comments, concerns, suggestions or to enroll on the volunteer list. We are located in the just of the hallway in the school gym.

In closing I would like to thank The Bartlett Recreation Committee for their dedication, volunteering and support. Members include; Kyler Drew, Marc DiGeronimo, Skip and Cheryl Moody, Gordon Robinson, Lori Badger, Carla Schneider, and John Ludgate. Also our annual golf tournament would not be possible without the tremendous hard work and dedication of Norman Head and Jonathan Rivers. This event would not be a success without you. The children of our communities benefit tremendously from your efforts.

A very special thank you to my husband, Stephen, who donates many hours to events, projects and fundraisers, he is attends them all. Cooking, cleaning, organizing, building, or fixing, he is there. Hot, cold, rain, snow, wind or wet he is there. Thank you!

Respectfully submitted, ANNETTE G. LIBBY Director

# BARTLETT RECREATION DEPARTMENT 2009 UNIFIED BUDGET PROPOSAL

The following is a copy of the unified 5% budget proposal as discussed with Principal Joe Voci. Please feel free to contact me directly at my office if you have any questions. The Bartlett Recreation Department wishes to thank you for your continued support of our growing programs.

Category	Actual 2008-2009 Bud	Proposed dget 2009-2010 Bud	-	<b>Jnified 5% Cut</b> 09-2010 Budget
Enrichment	\$9,400.00	\$9,400.00		\$9,400.00
Adult Education	1,000.00	1,000.00		1,000.00
Half Athletic Director	800.00	800.00		800.00
Outing club	400.00	400.00	-400.00	-
Outing club (2)	400.00	400.00	-400.00	-
Nordic Ski Club	400.00	400.00		400.00
Spirit Squad	800.00	800.00	-400.00	400.00
Referee fees	2,300.00	+200.00 2,500.00		2,500.00
Elementary Field Hockey	800.00	800.00		800.00
Assistant Elem. Field Ho	ckey 400.00	400.00		400.00
Elementary Boys Basketb	all 800.00	800.00		800.00
Assistant Boys Basketball	400.00	400.00		400.00
Elementary Girls Basketb	all 800.00	800.00		800.00
Assistant Girls Basketball	400.00	400.00		400.00
Grade 3&4 Boys Basketba	ll 400.00	400.00		400.00
Grade 3&4 Girls Basketba		400.00		400.00
Grade 5&6 Soccer	800.00	800.00		800.00
Assistant 5&6 Soccer	400.00	400.00		400.00
Grade 3&4 Soccer	400.00	400.00		400.00
Grade 3&4 Soccer (2)	400.00	400.00		400.00
Girls Softball	800.00	800.00		800.00
Flag Football Commissione	er 1,000.00	1,000.00		1,000.00
Flag Football(2)	1,000.00	1,000.00		1,000.00
Lacrosse Coach	400.00	400.00		400.00
	\$25,100.00	\$25,300.00	-5% (\$-1200)	\$24,100.00

# BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2008

Beginning balance 01/01/08	\$39,098.41
Deposits	62,064.34
Sub Total	101,162.75
Minus expenses	61,274.11
Balance on hand – 12/31/08	\$39,888.64

### EXPENSES-OPERATING ACCOUNT

Bad check bank fee

TOTAL

Androscoggin Valley, glass disposal	287.98
AT&T	435.79
Beauregard Equipment, rock bucket, skid steer valve, etc.	2,258.75
Bob Bryant Wrecker Service, tow roll off truck	500.00
Chappell Tractor, starter, muffler, bushings, tubes	1,639.67
Coleman Concrete, interlock blocks	741.00
CPRC Recycling, glass crushing	3,000.00
Deluxe Business Checks, envelopes	37.25
Fairpoint	280.47
Frechette Tire, tire & repairs	4,846.64
Glen Sand & Gravel, gravel	621.60
Hiltons Heavy Equipment, transmission, oil, filters,	
alternator, brakes	12,344.90
Laconia Electric, light bulbs	32.52
Leavitt & Boucher Equipment, ratchet binder/assembly, hoses	2,700.01
Lucy Lumber, misc. bldg. & equip. supplies	519.46
Jesse Lyman, diesel	2,480.54
Medeiros, Brenda, stipend	2,000.00
Napa, equipment maintenance	1,062.96
New Hampshire Electric Coop	6,524.56
North Conway Incinerator, haul off	5,450.00
Northeast Resource Recovery Assoc., freon/lamps/baling wire	12,024.39
Postmaster, stamps	42.00
Verizon	138.62
Mark Waterman, welding	1,305.00
TOTAL	\$61,274.11
INCOME FOR OPERATING ACCOUNT	
Bartlett collected for tires/matt/refr/furn/etc.	15,428.00
Jackson collected for tires/matt/refr/furn/etc.	6,005.00
North East Resource Recovery Assoc., paper, metal, etc.	39,606.13
Roger Labbe, copper	1,000.00
Bad check replaced	35.21
Dau eneck replaced	55.21

(10.00)
\$62,064.34

### **2008 ROAD AGENT REPORT**

The winter of 2007 and beginning months of 2008 was a season that most called an "old fashioned winter" with record snowfall and every other day storms. The Highway Department worked long hours and put forth their best effort to keep the roads in the best possible travel condition. When winter was over, then came a wet spring which put us behind on our road projects while waiting for the roads to dry out. We did manage to get a lot done in between the bad weather which included sand sealing in Stillings' Grant, South Ledge Road, and Birch Ledge Road. We changed a lot of culverts on several different roads. Asphalt shimming was done in Rolling Ridge and Chandler Mt. Road and grader shimming was done on Abbott Brook Road, Stillings's Grant, and Cobb Farm Road as well as cold patching, ditching, and grading of the gravel roads.

In 2009, we have several roads that we will be working on including Dundee Road, Alpstrausse, and Glen Ledge Road. 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. I want to thank the rest of the Highway Crew for their hard work and cooperation.

Respectfully submitted,

TRAVIS CHICK Road Agent

### **2008 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 11, 2008 at the Bartlett Town Hall, 56 Town Hall Road, Bartlett, 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 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. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 25, 2008 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.

**<u>ARTICLE 1.</u>** 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)

**<u>ARTICLE 6.</u>** 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 fol-

lows: to amend Article XIX Definitions - FRONTAGE to read "the continuous distance along a street or right-of-way."

YES [] or NO [] (Planning Board favors)

The polls were then opened at 8:00AM on Tuesday, March 11, 2008 for voting on Articles 1-6. Voting occurred until 7:00PM when the polls were closed and ballots were counted. There were 887 ballots cast. The results were announced as follows (\*denotes winners):

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

Selectman (3 yrs) - Francis X. Matranga = 327 Jon Tanguay = 456\* Auditor (1 yr) - no one on the ballot Library Trustee (3 yrs - Vote for Two) - Julia King = 674\* Leo Sullivan = 553\* Moderator (2 yrs) - Rob Clark = 741\* Treasurer (3 yrs) - Jean Mallett = 723\* Town Clerk/Tax Collector - Leslie A. Mallett = 543\* Cheryl Nealley = 339 Planning Board (3 yrs - Vote for Two) - Lydia Lansing = 553\* David L. Patch = 703\* Planning Board (2 yrs - Vote for One) - David Shedd = 750\* Planning Board (1 yr - Vote for One) - Julia King = 445\* Francis Savard = 264

Supervisor of the Checklist - Elaine Ryan = 721\*

# ZONING AMENDMENTS

Article 2 - Amendment No. 1 Open Space -Yes = 643 No = 120 (Passed) Article 3 - Amendment No. 2 Variance Criteria -Yes = 499 No = 150 (Passed) Article 4 - Amendment No. 3 Sp. Ex. Shop Ctr. -Yes = 604 No = 157 (Passed) Article 5 - Amendment No. 4 Definition Shop Mall -Yes = 591 No = 181 (Passed) Article 6 - Amendment No. 5 Frontage -Yes = 648 No = 117 (Passed)

# SCHOOL BALLOT

School Board (3 yrs) - Nancy Kelemen = 746\* Moderator (1 yr) - no one was on the ballot Treasurer (1 yr) - Sheila Glines = 763\* Clerk (1 yr) - no one was on the ballot

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 13, 2008 at 6:30PM at the Josiah Bartlett Elementary School. Vote was taken - adjourned at 7:01PM.

Moderator Clark opened the deliberative portion of Town Meeting held on Thursday, March 13, 2008 at 6:30PM at the Josiah Bartlett Elementary School. The Pledge of Allegiance was led by Ravyn Deshais, Brook Deshais, Gigi Miller, and Mary Jane Roberts. Clark outlined where the various documents and information was available in the room, as well as the location of the automatic defibrillator, where the emergency exits were and read the results of Articles 1-6 as outlined above. Clark then proceeded with the rest of the warrant as follows:

**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. Motion was made and seconded to accept the article as read. Selectman Gene Chandler spoke to the article explaining that as indicated in the newspaper and posted throughout town, that due to the severe winter we would be asking to amend the budget by adding \$60,000. Chandler explained that this figure included \$13,000 for sand, \$14,000 for salt, \$19,000 for rentals, \$6,000 for diesel fuel, and \$8,000 for roof shoveling and related maintenance. Motion was made by Chandler, seconded by Selectman Doug Garland to add \$60,000 to the budget. No discussion. Vote was taken on the amendment = PASSED +\$60,000 (\$1,793,125). Chandler went on to review the budget line by line. Marcia Burchstead, Library Trustee, explained that the library had submitted a budget that included money for paying for more hours to the librarian and assistant librarian and to bring the salaries more in line with the current going wage for librarians and the Selectmen had reduced their budget. Burchstead went on to explain how many hours the librarian works and has not been paid for and feels she should be paid for those hours. She also noted that Town Librarian Jean Garland has worked for the town for 55 years. Burchstead then made a motion, seconded by Linda Hastings, to add \$6,256 back into Acct. No. 4550 Library. Linda Hastings then spoke in support of the article and explained the Friends of the Bartlett Public Library. No further discussion. Vote was taken on the amendment = PASSED + \$6.256 (\$1.799.381). Norman Head then asked what happened to the money appropriated last year for maintenance of the hotel site park and how will it be maintained this year. Chandler explained where to find the information and that he hoped that volunteers would be willing to help as much as possible with that so we wouldn't have to spend the money, but there was money in the budget (Acct. No. 4613) for that. No further discussion. Vote was taken on the article as amended (\$1,799,381) = **PASSED** (\$1,799,381).

**ARTICLE 8.** 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. Selectman Gene Chandler spoke to the article. There was no discussion on the article. Vote was taken = **PASSED (\$125,000)**.

**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. Motion was made and seconded to accept the article as read. Selectman Gene Chandler spoke to the article. There was no discussion on the article. Vote was taken = **PASSED** (\$12,000).

**<u>ARTICLE 10.</u>** 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. Motion was made and seconded to accept the article as read.

Selectman Gene Chandler spoke to the article stating that due to an oversight, we will need to raise the amount on this article to \$120,000 (an addition of \$18,000) in order to be able to put the hydraulics on the truck necessary to operate the plow and wing. Chandler made a motion to add \$18,000, which was seconded by Selectman Doug Garland. Lydia Lansing asked whether truck replacement is based on mileage or years and whether we were trading a truck or selling one. Chandler stated it was a 1996 truck we were replacing but it is also mileage and wear that determines replacement and we would either trade in or sell the 1996 truck. Gordon Daly suggested the town consider either refurbishing trucks or getting a refurbished truck. Frank Graham stated that in light of the increase in the budget that perhaps we should work with what we've got and wait another year to buy a truck. No further discussion. Vote was taken on the amendment of adding \$18,000 = PASSED (\$120,000). Discussion continued on the amended amount of the article of \$120,000. Rob Upton asked if we should consider long or short term borrowing so cost is extended out more. Chandler stated that that is sometimes considered but that we will most likely be purchasing a grader next year and will probably consider financing that and we don't want to have too many outstanding debts. Lansing asked if we have an inventory of vehicles and a replacement plan. Chandler reviewed the inventory. No further discussion. Vote was taken on the article as amended = **PASSED** (\$120,000).

**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. Motion was made and seconded to accept the article as read. Selectman Gene Chandler spoke to the article explaining that this was going on the 2000 two wheel drive highway truck. There was no discussion on the article. Vote was taken = **PASSED** (\$6,000).

**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. Motion was made and seconded to accept the article as read. Selectman Gene Chandler spoke to the article explaining that this would pay for itself in a few years as we would not have to pay to have the streets swept and we would recycle the sand since it was being collected. Chandler also indicated that there was a water dust thing to minimize the dust factor. There was no discussion on the article. Vote was taken = **PASSED (\$10,100**).

**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. Motion was made and seconded to accept the article as read. Selectman Gene Chandler spoke to the article explaining that the town has received a \$50,000 grant and the \$12,000 was for installation and other materials to get it up and running and the obvious purpose is to provide a fully operational emergency shelter. Roger Labbe asked if the school was paying a portion of this. Chandler stated no. Labbe asked why not. Chandler said they said no. There was no further discussion. Vote was taken = **PASSED (\$12,000**).

**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. Motion was made and seconded to accept the article as read. Selectman Gene Chandler spoke to the article. Fire Chief Pat Roberts explained that some of the current air packs are 20 years old and technology has advanced so that these new air packs will be much better. Bill Fabrizio questioned the wording of the article and it was explained it was worded correctly. No further discussion.Vote was taken = **PASSED (\$78,820)**.

**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. Motion was made and seconded to accept the article as read. Selectman Gene Chandler spoke to the article explaining that unfortunately we have already purchased the compactor container as it broke in January and was beyond repair. There was no discussion on the article. Vote was taken = **PASSED** (\$11,350).

**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. Motion was made and seconded to accept the article as read. No one spoke to the article and there was no discussion. Vote was taken = **PASSED** (\$500).

**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. Motion was made and seconded to accept the article as read. Voter asked why the Selectmen were opposed. Chandler stated that he wanted to make clear that it was not an adversarial thing, that the proposal came late in the budgeting process and not enough information or detail was presented and questions are/were unanswered about certain things, but the Bartlett Selectmen agreed to put it on the warrant if the Jackson Selectmen requested it (which they did). Rob Upton asked if would be appropriate to amend the wording of the article to give the Selectmen the option to negotiate on behalf of the town. Chandler stated we really don't need that as they can negotiate with Jackson now, but that the Selectmen feel strongly that any decision on use of town land should be made by the taxpayers preferrably at Town Meeting or a Special Meeting if necessary. Bill Fabrizio agrees that this is premature and needs more information and planning as we are working on a master plan for the Transfer Station. Motion was made by Frank Graham, seconded by Bill Fabrizio to table the article until a future time. Gordon Daly then tried to discuss the article further but the table motion is non-debatable and had to be voted on unless the parties withdrew their motion. Graham and Fabrizio both withdrew their motion. Daly then stated that he felt the Selectmen needed more information to present to the taxpayers, perhaps they needed to form a committee to look at it, but that he felt it was worth looking at. No further discussion. Vote was taken = FAILED.

**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. Motion was made and seconded to accept the article as read. Norman Head spoke to the article explaining the status of the Society and why they needed the funds. Lydia Lansing spoke in support of the article, feeling it should be supported by the town and that we are making history tonight. Selectman Doug Garland stated after hearing Head's explanation of the need, he was changing his position to favoring the article for one year but is hoping this is just seed money and would not become an annual request for funds from the town. Head stated he could not guarantee that for sure but hopes it is not an annual thing. A voter asked if they would consider joining with the Jackson Historical Society. Head stated no, they have about \$600,000 in their account and Bartlett has about \$900 and there probably isn't any interest there. Vote was taken = **PASSED** (**\$2,000**).

**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. Motion was made and seconded to accept the article as read. Moderator Clark stepped down from the podium and appointed Selectman Gene Chandler as Moderator pro tem. Clark then spoke to the article outlining the purpose of the program and fundraising. Selectman Doug Garland stated that this article should be on the school warrant and not the town but really felt that private organizations can come forward and cover the \$500. Selectman Jon Tanguay stated that parliamentary procedure is not the right reason to fail this article. Lydia Lansing stated she felt it should be on the school warrant. Bill Fabrizio asked if all prom participants are taking part. Clark stated that all were invited. Frank Graham stated that in 37 years in Boston on the police dept. that prom night was the worst night and something should be done to keep it safe. Amy Patch stated that what is one kid's life worth but agreed it probably should be on the school warrant and not the town. Moderator pro tem Chandler noted that true to town meeting form, the most discussion is generated on the article with the least amount of money. No further discussion. Vote was taken = **PASSED** (\$500).

Moderator Clark returned to the podium and continued with the warrant as follows:

**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. Motion was made and seconded to accept the article as read. Library Trustee Marcia Burchstead spoke to the article and progress being made. Frank Graham spoke in support of the article especially on the needs outlined in the library report in the town report. No further discussion. Vote was taken - UNANIMOUS VOTE (no dissenting votes) = **PASSED (\$35,000**).

Motion was made and seconded to take Articles 21-27 as a block. Vote was

taken - **PASSED** to take Articles 21-27 as a block. Clark asked for any discussion on the articles. There was none. Vote was taken - **ARTICLES 21-27 PASSED as follows:** 

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

<u>ARTICLE 22.</u> 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. **PASSED** (\$3,582).

**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. **PASSED** (\$6,896).

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

**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. **PASSED (\$3,800)**.

**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. **PASSED** (\$1,345).

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

**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-desac. 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. Motion was made and seconded to accept the article as read. No one spoke to the article and there was no discussion. Vote was taken **= PASSED**.

<u>ARTICLE 29.</u> 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. Motion was made and seconded to accept the article as read. No one spoke to the article and there was no discussion. Vote was taken = **PASSED**.

**ARTICLE 30.** To transact any other business that may legally come before said meeting. Motion was made and seconded to accept the article as read. Gail Paine asked if there was a liaison for the Transfer Station between the two boards. Chandler stated no, they act as a board. Paine would like the town to take the lead and do something with plastics and glass.

Bill Fabrizio made a motion, seconded by Gordon Daly to reconsider Article 8. Vote was taken to reconsider Article 8 = PASSED. Fabrizio stated that the roads are really taking a beating this year and perhaps we need to put some more money in there for repairs but didn't know what would be an appropriate amount, perhaps the Selectmen or Road Agent Travis Chick would know. Daly asked that the town explore avenues available to us for funding for the roads. Chandler stated the only funding available is taxpayers unless there is declared a state of emergency in which FEMA would help out like they did last year. Motion was made and seconded to add \$50,000 to Article 8. Road Agent Chick spoke to the article stating that while he hated to turn down money, there was only so much work that could be done by them in a season and the \$125,000 would be OK. Jean Garland questioned whether it was appropriate to bring this article up for reconsideration at this point. Clark ruled that it was since it was not bringing up anything new, just reconsideration of a previous article. Burr Phillips asked whether we could add \$5,000 to the article to include a master plan for roads to be done through a program at the University of NH. Clark ruled that would not be appropriate as it would change the intent of the article. Vote was taken on the amendment to Article 8 to add \$50,000 = FAILED.

Frank Graham stated that Bartlett School Principal Joe Voci's son was in a bad skiing accident and had some serious injuries and asked for a moment of silence for prayers for his son's recovery. Clark asked for a moment of silence.

Selectman Jon Tanguay thanked all of the town employees and people who helped with getting town meeting together and running smoothly like the Supervisors of the Checklist, Town Clerk, Moderator, and Town Staff.

Henry Villaume reminded everyone that the Annual School Meeting was next Tuesday, March 18, 2008 and the budget is up 20% this year, added to the 20% last year so we are looking at some major increases in a very short period of time. Please come and participate in the meeting.

Motion was made by Bill Fabrizio and seconded by Bert George to adjourn. Vote was taken - Meeting adjourned at 8:30PM.

Respectfully submitted,

y P Jones Lynn P. Jones, Administrative Assistant to the Selectmen Busic a Mullet Leslie Mallett, Town Clerk

VITAL STATISTICS

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

# **BIRTHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2008**

CHILD'S NAME	DATE OF BIRTH	PLACE OF BIRTH	FATHER'S NAME	<b>MOTHER'S NAME</b>
Cotter, Evan Paul	1/27/2008	North Conway, NH	Cotter, John	Cotter, Kristine
Lazarz, Connor Michael	3/6/2008	North Conway, NH	Lazarz, Michael	Metallic, Nichole
Towle, Madilyn Olivia	5/13/2008	Littleton, NH		Tocci, Courtney
Brown, Sophia Rowena	7/12/2008	North Conway, NH	Brown, Benjamin	Hill, Martha
Noyes, Dominic Joseph	8/1/2008	North Conway, NH	Noyes, James	Noyes, Amanda
Frost, Sebastian George Thure	8/8/2008	North Conway, NH	Frost, Christopher	Dingman, Elizabeth
Murphy, Patrick Edward	10/13/2008	North Conway, NH	Murphy, Ryan	Murphy, Sandra
Rossi, Danica Elizabeth	10/20/2008	North Conway, NH	Rossi, Richard	Brown, Susan
Mulligan, Logan Joseph	10/30/2008	North Conway, NH	Mulligan, Eric	Mathews, Amy
Kenney, Cadence Patrick	12/7/2008	North Conway, NH	Kenney, Sean	Boone, Susannah
Juhas, Orion Kaplan	12/9/2008	North Conway, NH	Juhas, Mark	Kaplan, Jane
Juhas, Cyrus Corscaden	12/9/2008	North Conway, NH	Juhas, Mark	Kaplan, Jane

MARRIAGES REPORTED TO THE TOWN OF BARTLETT FOR YEAR ENDING DECEMBER 31, 2008

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Fitzsimmons, Timothy M. Vilhelmi, John William Sherwin, Alexander F. Combies, Jonathan N. Hapgood, Peter Karl Prescott, Douglas T. Finnigan, Joseph T. Legare, Christian E. Roper, Kristopher J Sorrell, Matthew J. O'Neill, Michael P. Junn, John Angus **Gettemy**, James R. Forbes, William V. Moulton, David A. Hedrick, Joseph L. Fahey, William M. Grant, Michael D. Hanson, Jason M. Amirault, Floyd J Pitreau, Brian R. Klemens, Eva K. McCoy, Paul C. Volpe, Bryan J. Eisele, Erik D.

# **GROOM'S**

.. E. Pubnico, CAN Buzzards Bay, MA San Francisco, CA New Bedford, MA Glen/Bartett, NH Swampscott, MA **Glastonbury**, CT Marblehead, MA Middleboro, MA Brownfield, ME Edinburgh, UK Uncasville, CT Norwood, MA RESIDENCE Littleton, NH Bartlett, NH Bartlett, NH Bartlett, NH Bartlett, NH Bartlett, NH Coventry, RI Bartlett, NH Folland, CT Salem, MA Eaton, NH Erie, CO

Jonaldson, Cynthia R. ohnson, Alexandra R. ohnson, Elizabeth W. **Grobman**, Jennifer R. Siegfried, Caroline A. Vilhelmi, Deborah J. Huckaby, Dianne C. Richardson, Mary J. Robertson, Ailidh E. Schienda, Alonna M Miller, Robyn, Lee Philbrick, Bethia J. almer, Melinda L. **Downs**, Heather L. Aldridge, Lisa Ann Bulman, Ashley M. **BRIDE'S NAME** Steele, Rhonda E. Formley, Susan S. Jugo, Deborah E. Garson, Jessica L. Beck, Amanda M. Hines, Carolvn E. **Derouin**, April K. Carlo, Lindsay L. Rogers, Alysia S.

BRIDE'S RESIDENCE	TOWN OF ISSUANCE
Norwood, MA	Bartlett
Bartlett, NH	Bartlett
Edinburgh, UK	Bartlett
Bartlett, NH	Bartlett
New Bedford, MA	Bartlett
Bartlett, NH	Bartlett
S. Berwick, ME	Bartlett
Glastonbury, CT	Bartlett
Salem, MA	Bartlett
Willington, CT	Bartlett
Buzzards Bay, MA	Bartlett
San Francisco, CA	Bartlett
Littleton, NH	Bartlett
Swampscott, MA	Bartlett
Bartlett, NH	Bartlett
North Conway, NH	Conway
Marblehead, MA	Bartlett
Glen/Bartlett, NH	Conway
Erie, CO	Bartlett
Bartlett, NH	Conway
Uncasville, CT	Bartlett
L.E. Pubnico, CAN	Bartlett
Coventry, RI	Bartlett
Middleboro, MA	Bartlett
Bartlett, NH	Bartlett

MARRIAGE 0/25/2008 12/31/2008 0/29/2008 DATE OF 0/7/2008 2/6/2008 /22/2008 /15/2008 5/27/2008 7/19/2008 9/20/2008 9/27/2008 9/29/2008 0/4/2008 7/12/2008 7/19/2008 7/19/2008 8/16/2008 8/16/2008 8/16/2008 8/23/2008 3/31/2008 9/20/2008 9/6/2008 3/7/2008 7/4/2008 **Bretton Woods Bretton Woods** Harts Location North Conway MARRIAGE PLACE OF Sarrington ntervale Gorham Conway Conway Conway ackson ackson ackson ackson ackson ackson **3artlett Bartlett** ackson ackson ackson Bartlett Bartlett Bartlett **Bartlett** 

THS REPORTH	ED TO THE TO	WN OF BARTLETT	DEATHS REPORTED TO THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2008	DING DECEMBEI	3 31, 2008
	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME	MILITARY
	1/26/2008	Bartlett	Stancik, Joseph	Duvarney, Arlene	
Sharron, William	2/14/2008	Bartlett	Sharron, William	Kirkham, Lillian	Υ
	2/23/2008	North Conway	Cook, Lewis	Whitcher, Ruth	
Jimmer, Marianne	4/2/2008	North Conway	Kremple, Stefan	(Kremple), Maria *	
	4/6/2008	Bartlett	Bragan, John	McQuire, Zella	Υ
	4/7/2008	North Conway	Lanser, Christian	Katt, Agnes	Υ
Sullivan, Helene	4/27/2008	Bartlett	Buchanan, William	Calucci, Solange	
Dame, Bertha Irene	5/12/2008	North Conway	Thombs, Clarence	Pierce, Edna	
	5/13/2008	North Conway	Parker, William	Kennedy, Mary	
Lynn, Geofffrey	6/3/2008	Intervale/Bartlett	Lynn, Robert	Mace, Barbara	
	6/11/2008	Glen/Bartlett	Moody, Robert	Burke, Not Reported	q
Faylor, David	7/7/2008	Bartlett	Taylor, David	Mahany, Irma	Υ
r Anita	8/19/2008	Glen/Bartlett	Limmer, Peter	Kremple, Marianne	
Sherlock, Stephen	8/25/2008	Dover	Sherlock, Clifford	Bishop, Sarah	Υ
Quinn, Clarence	8/28/2008	North Conway	Quinn, Francis	West, Jennie	Υ
	9/13/2008	Bartlett	Collins, Leon	Hutchins, Josephine	e
Mhittemore, Francoise	10/15/2008	North Conway	Auger, Arthur	Guenette, Zelie	
	11/24/2008	North Conway	Jackel, Max	Schur, Augusta	Υ
Janvrin Sr, Walter	11/28/2008	Portsmouth	Janvrin, George	Brown, Sevira	
Bennett Jr, Stanley	12/29/2008	North Conway	Bennett Sr, Stanley	Brown, Elizabeth	Υ
	12/29/2008	North Conway	Mark, Racey	Chance, Mae	Υ
not lanoun					

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, 2008.

# Town of Bartlett, NH

# **TOWN OF BARTLETT REGULATIONS**

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

\* \* \* \* \* \* \* \* \* \* \* \*

WINTER PARKING ORDINANCE: prohibits parking on town streets between 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, NH

# **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. Located at 102 Transfer Station Road.

TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300 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

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 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.

### Town of Bartlett, NH

Services: Dog complaints, notifications of owners being away, pistol permits, and other general police matters.

FIRE DEPARTMENTEMERGENCY - DIAL 911PO Box 104, Glen, NH 0383890 US Rt. 302Non-Emergency:90 US Rt. 302

Glen Station Office(603) 383-9555Bartlett Station Office(603) 374-2786

Please note: These offices do not dispatch firefighters. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours, best time to call is between 8AM - 9AM Monday thru Friday or leave a message on the answering machine.

Services: Heating system inspections, permit-to-occupy inspections, burn permits, permits of assembly, and other general fire matters.

\* \* \* \* \* \* \* \* \* \* \* \* \*

### BARTLETT-JACKSON AMBULANCE SERVICE

**EMERGENCY - DIAL 911** 

PO Box 422, Glen, NH 0383890 US Rt. 302No Office Hours - 24 Hour Emergency Service

\* \* \* \* \* \* \* \* \* \* \* \* \*

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

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

OTHER BOARD MEETINGS/INFO:

PLANNING BOARD: Meets the first Monday and third Tuesday of the month. To get on the agenda, call (603) 356-2226.

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

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

TOWN WEBSITE: www.bartlettnh.org

DATE DUE			
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