

TOWN OF BARTLETT, NH

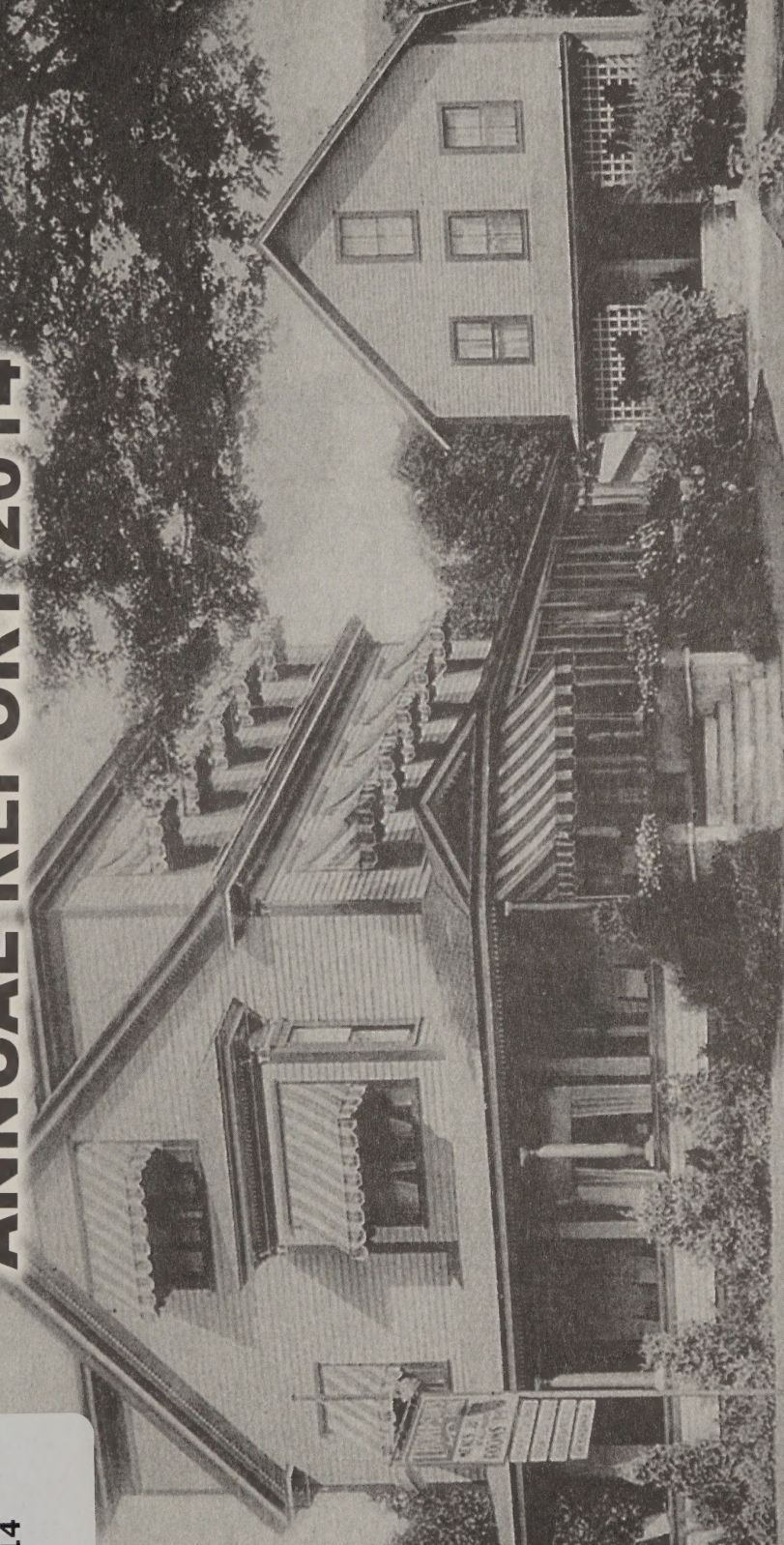
ANNUAL REPORT 2014

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THOMPSON'S INN ~ BARTLETT, NH

Cover photo: Thompson's Inn in Bartlett Village (1374 US Rt. 302) started as a private residence, opening its door to tourists about 1918. It was operated by the Gertrude Thompson family and while Gertrude ran the inn, her husband worked as a fireman on the railroad. In listings of White Mountain hotels, c. 1930, it offered European Plan accommodations with a daily rate of \$2.00.

In 1945 Mr. Sanford Hill bought the inn and renamed it "The Chippanock", which in the language of the Chippewa Indians means Bright North Star. In 1949 the area had a record snowfall and the banks on the road outside the inn were thirteen feet high.

The Chippanock has withstood the test of time very well and it is once again a single family residence.

Post card and information courtesy of Norman Head and the Bartlett Historical Society

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

N. H. STATE LIBRARY
APR 30 2015
CONCORD, NH



for the fiscal year ending December 31
2014

SMITH & TOWN PRINTERS, LLC
Berlin, New Hampshire

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SPECIAL RECOGNITION

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

- **MIKE POLLARD** - who passed away in 2014 and was one of the last firefighters that served on the Glen Fire Department back when Bartlett had two separate fire departments, who then continued when the departments became one known as the Bartlett Fire Department. He served for 38 years as a firefighter.
- **LESLIE MALLETT** - former Town Clerk-Tax Collector who retired last year after 18 years of service to the town. She also served on the School Board and was very active in town government and civic affairs.
- **RAYMOND S. BURTON** - longtime Executive Councilor who passed away last year and who helped Bartlett in many ways over the years and was a regular participant in the town's annual Tree Lighting Ceremony and other events.
- **STEVE CANALES** - former Bartlett Recreation Department Director who passed away last year.
- **JAMES AND GERALDINE HOWARD** - for their donation of the beautiful Christmas tree for the park for the town's annual tree lighting.
- **BARTLETT JACKSON FOOD PANTRY** - for the volunteers who work diligently to gather food donations, process them, and distribute a source of food for the town's residents who need a helping hand.
- **KATHY BELCIK** - for her plantings and maintenance of the flowers at the Town Hall.
- **MOUNTAIN GARDEN CLUB** - for flowers and the annual holiday wreath at the Town Hall.
- **VILLAGE GREEN LAWN CARE, TUTTLE LAWN CARE, AND EG CHANDLER INC.** - who donate time and materials to keep the Glen intersection flower beds and village park looking beautiful.

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Douglas A. Garland	Term expires 2015
Gene G. Chandler	Term expires 2016
David A. Patch	Term expires 2017

TREASURER

Jean Mallett	Term expires 2017
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TOWN CLERK/TAX COLLECTOR

Cheryl Nealley	Term expires 2017
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MODERATOR

Robert Clark	Term expires 2016
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SUPERVISOR OF THE CHECKLIST

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

AUDITOR

Frank Matranga	Term expires 2015
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TRUSTEE OF TRUST FUNDS

Beverly Shaw	Term expires 2015
Erik Corbett	Term expires 2016
Frank Siek	Term expires 2017

LIBRARY TRUSTEES

Beverly Sarapin	Term expires 2015
Judy Shuman	Term expires 2015
Jacalyn Egan	Term expires 2016
Leo Sullivan	Term expires 2017
Vacant	Term expires 2017

PLANNING BOARD

Julia King	Term expires 2015
Margaret Lavender	Term expires 2015
David Publicover, Chair	Term expires 2016
David Shedd	Term expires 2016
Rich Stimpson	Term expires 2017
David L. Patch	Term expires 2017
Douglas A. Garland, Selectman	ex officio member

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

Peter Pelletier	Term expires 2015
Richard Plusch, Chair	Term expires 2016
Julia King	Term expires 2016
Jonathan Hebert	Term expires 2017
Helen Crowell	Term expires 2015 ¹
Norman Head, alternate	Term expires 2015

CONSERVATION COMMISSION

Beth Gray	Term expires 2015
Arthur Heigl, alternate	Term expires 2015
Daryl Mazzaglia, Chair	Term expires 2015
Nancy Oleson	Term expires 2016
Vacancy	Term expires 2016
Vacancy	Term expires 2017

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

Travis Chick

POLICE CHIEF

Timothy Connifey

CODE COMPLIANCE OFFICER

Board of Selectmen

FIRE CHIEF/FOREST FIRE WARDEN

L. Patrick Roberts

ASSESSORS

Board of Selectmen

EMERGENCY MANAGEMENT DIRECTOR

Robert King

WELFARE OFFICER

Board of Selectmen

¹ Crowell was appointed to fill the vacancy of Rochelle Mulkern.

2015 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, 2015 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 2 - 22) in the warrant will be acted upon on Thursday, March 12, 2015 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

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 \$2,167,700.00 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 \$150,000.00 for town road improvements and to authorize the issuance of not more than \$95,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, with any balance to be raised by taxation. (2/3 majority vote required) Selectmen favor.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$450,000.00 for town road improvements in the Linderhof development in conjunction with the Lower Bartlett Water Precinct and to use up to \$450,000.00 from unassigned fund balance. Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$110,000.00 to be used for the purpose of purchasing a new four wheel drive highway truck with plow, sander, and associated equipment. Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$28,500.00 for the purchase of a new SUV police cruiser and equipment retrofit. Payment to be made from the Drug Forfeiture fund. Selectmen favor.

ARTICLE 7. To see if the Town will vote to establish a Tractor Mower Expendable Trust Fund per NH RSA 31:19-a, for the purchase of a used tractor mower and to raise and appropriate the sum of \$25,000.00 to put in this fund; further to name the Selectmen as agents to expend from the fund. Selectmen favor.

ARTICLE 8. To see if the Town will vote to authorize the transfer of authority from the planning board to the governing body (Selectmen) to approve and disapprove plans showing the extent to which and the manner in which streets within subdivisions shall be graded and improved as has been authorized by the recent amendment to RSA 236:13 – V effective August 15, 2014.

ARTICLE 9. To see if the Town will vote in favor of electing the Bartlett Zoning Board of Adjustment consisting of 5 members such that when the term of each appointed member expires, each new member shall be elected at the next regular municipal election for the term provided under RSA 673:5 – II. Agreeable to a petition signed by Jonathan Hebert and others.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for the purpose of creating a Master Plan for the Morrell Site for proposed uses and location of amenities. Agreeable to a petition signed by William Fabrizio and others. Garland favors/ Chandler+Patch oppose.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to be added to the Capital Reserve Fund established in 2005 under provision of NH RSA 35:1 for the purpose of costs associated with the planning and development of the future Bartlett Public Library. Agreeable to a petition signed by Beverly Sarapin and others. Garland favors/Chandler+Patch oppose.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for testing at the former landfill property in order to meet State requirements. Garland+Patch favor\Chandler opposed.

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

ARTICLE 15. To raise and appropriate the sum of \$1,000.00 for the Conway Area Humane Society in Conway, NH for the purposes of continuing services for stray, abandoned or animals brought to the shelter, and for expenses for presenting “Be a Tree” Dog Safety classes to local schools and groups. Agreeable to a petition signed by Sanders Kurtz and others. Selectmen oppose.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2015. Selectmen favor.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Joseph Peters and others. Selectmen favor.

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

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,726.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Jonathan Burroughs and others. Selectmen favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Judith Morehouse and others. Selectmen favor.

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

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

Given under our hands and seals this 12th day of February in the year 2015.

Board of Selectmen:
GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. PATCH

BUDGET SUMMARY

FOR THE TOWN OF BARTLETT - YEAR 2014-2015

ACCT. #	DEPARTMENT	BUDGET 2014	ACTUAL 2014	+/-	BUDGET 2015
4130	TOWN OFFICERS SALARIES	\$47,600	\$47,988.66	+ \$388.66	\$52,800
4140	ELECTIONS	4,000	4,215.61	+ 215.61	1,400
4150	TOWN OFFICERS ADMIN.	144,400	150,270.50	+ 5,870.50	153,300
4152	PROPTY ASSESSMENT	8,500	11,279.44	+ 2,779.44	12,500
4153	LEGAL EXP/DOG DAMAGE	20,000	18,995.16	- 1,004.84	22,000
4155	EMPLOYEE BENEFITS	432,500	370,057.27	-62,442.73	409,500
4191	PLANNING/ZONING	27,200	22,607.07	- 4,592.93	26,200
4194	GENERAL GOVT BLDGS	18,050	14,388.21	- 3,661.79	18,200
4195	CEMETERIES	4,000	1,090.00	- 2,910.00	4,000
	Cemetery Land Purchase	----	81,186.00	+81,186.00	----
4196	INSURANCE	48,500	48,981.61	+ 481.61	65,200
4198	TAX MAP	1,500	-0-	- 1,500.00	1,500
4210	POLICE	279,300	265,841.66	-13,458.34	275,200
4215	AMBULANCE	9,600	9,600.00	-0-	11,400
4220	FIRE	156,800	135,344.09	-21,455.91	161,300
4312	HIGHWAY	412,600	458,526.93	+45,926.93*	436,900
4324	SOLID WASTE DISPOSAL	274,500	279,473.67	+ 4,973.67	286,500
4442	WELFARE	18,000	11,925.28	- 6,074.72	14,000
4520	PARKS/RECREATION	49,500	50,114.70	+ 614.70	51,000
4550	LIBRARY	39,100	40,305.35	+ 1,205.35	41,500
4583	PATRIOTIC PURPOSES	2,000	2,067.50	+ 67.50	2,200
4613	CONSERVATION	2,000	1,622.65	- 377.35	2,000
4711	PRINC/LONG TERM DEBT	195,000	195,000.00	-0-	95,000
4721	INTEREST/LONG TERM	8,600	6,448.20	- 2,151.80	4,100
4723	INTEREST/SHORT TERM	20,000	22,158.88	+ 2,158.88	20,000
TOTAL		2,223,250	2,249,488.44	+26,238.44	2,167,700
<i>*NH DRA Emergency Expenditure</i>		<i>+40,000</i>			

TOWN OF BARTLETT REVENUES SUMMARY FOR YEAR 2014-2015

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2014	ACTUAL 2014	ESTIMATED 2015
<u>TAXES</u>				
3120	LAND USE CHANGE TAXES	\$ 8,000	-0-	\$ 8,000
3185	YIELD TAXES	4,000	3,209.78	5,000
3186	PAYMENT IN LIEU OF TAXES	78,469	78,469.00	75,000
3190	INT/PENALTIES ON TAXES	20,000	19,428.01	20,000
3187	EXCAVATION TAX	400	-0-	400
<u>LICENSES/PERMITS/FEES</u>				
3220	MOTOR VEHICLE PERMIT FEES	525,000	602,643.94	600,000
3230	BUILDING PERMITS/PTO'S	3,000	2,391.00	3,000
3290	OTHER LICENSES, FEES	3,000	3,776.09	3,000
<u>FROM FEDERAL GOVT.</u>				
3311	HOMELAND SECURITY	547,000	87,311.31	5,000
<u>FROM STATE</u>				
3351	SHARED REVENUES	-0-	-0-	-0-
3352	MEALS & ROOMS TAX	134,894	134,893.90	130,000
3353	HIGHWAY BLOCK GRANT	89,681	90,004.08	90,000
3359	OTHER	15,000	13,530.89	15,000
	(incl. RR Tax/For Fire/Grants/Flood)			
3379	FROM OTHER GOVTS	52,000	39,576.55	125,000
<u>CHARGES FOR SERVICES</u>				
3401	INCOME FROM DEPTS.	35,000	36,396.69	40,000
3409	OTHER	40,000	44,958.00	40,000
	(Tax Deed Prop/Details/Constr Deb)			
<u>MISCELLANEOUS REVENUES</u>				
3501	SALE OF TOWN PROPERTY	5,000	2,501.00	8,000
3502	INTEREST ON INVESTMENTS	100	428.04	500
3509	OTHER - CATV FRANCHISE FEE	76,000	75,469.83	75,000
3915	TRANSFER FROM CAPITAL RES	50,000	-0-	48,000
3934	PROCEEDS - LONG TERM BONDS	70,000	-0-	95,000
<u>SUBTOTAL OF REVENUES</u>		1,756,544	1,234,988.11	1,385,900
UNRESERVED FUND BALANCE		1,495,505		
LESS EMERGENCY EXPEND		<40,000>		
FUND BALANCE TO REDUCE TAXES		100,000	100,000.00	450,000
FUND BALANCE RETAINED		1,355,505		
TOTAL REVENUES AND CREDITS		\$1,856,544	\$1,334,988.11	\$1,835,900
OVERLAY		28,445	28,445	undetermined

WARRANT ARTICLES 2014

Art. #	Purpose	Appropriation	Expended	Balance
#3	Road Improvements	\$150,000.00	\$150,000.00	\$ 0
#4	Fire Truck	667,000.00	-0-	667,000.00
#5	Fire Truck CRF	25,000	VOIDED by NH Dept. of Revenue Admin.	0
#6	Cruiser	23,500.00	23,498.12	1.88
#7	Hwy. Dump Spreaders	51,000.00	50,460.00	540.00
#8	Town Hall Roof Rep.	12,000.00	7,400.00	4,600.00
#9	Tax Maps	25,000.00	25,000.00	0
#10	GFD floor/repairs	4,000.00	4,000.00	0
#11	Hydraulic Study	15,000.00	15,000.00	0
#12	Conway Area Humane Society	1,000.00	1,000.00	0
#13	Landfill Testing	2,800.00	2,000.00	800.00
#14	Valley Vision	5,000.00	5,000.00	0
#16	Bartlett Preschool	2,000.00	2,000.00	0
#17	Eastern Slope Airport	500.00	500.00	0
#18	Meals on Wheels	5,000.00	5,000.00	0
#19	WM Community Health Ctr.	5,072.00	5,072.00	0
#20	Children Unlimited	4,000.00	4,000.00	0
#21	Starting Point	1,573.00	1,573.00	0
#22	Mental Health Ctr.	3,582.00	3,582.00	0
#23	Tri-County CAP	4,000.00	4,000.00	0
TOTAL		\$982,027.00	\$309,085.12	\$672,941.88

PRIOR YEARS' ARTICLES

Art. #	Year	Purpose	Appropriation	Previously Expended	2014 Expended	Balance
#1	(2011)	TS Irene	\$2,000,000.00	\$1,536,353.57	-0-	\$463,646.43
#8	(2012)	River Street Bridge	650,000.00	68,606.39	41,439.21	539,954.40
#12	(2012)	Fire Station Repairs	14,000.00	6,912.99	4,441.94	2,645.07
#13	(2013)	Revaluation	25,000	-0-	12,318.88	12,681.12

BUDGET DETAIL FOR YEAR 2015

ACCT. #	DEPARTMENT/DETAIL	BUDGET 14	ACTUAL 14	BUDGET 15
<u>4130 TOWN OFFICERS SALARIES</u>				
	SELECTMEN	\$ 12,000	\$ 12,000.00	\$ 12,000
	TREASURER	3,400	3,400.00	3,600
	CLERK/COLLECTOR	32,000	32,388.66	37,000
	AUDITOR	200	200.00	200
	TOTAL	47,600	47,988.66	52,800
<u>4140 ELECTION/REGISTRATION/VITALS</u>				
	SUPERVISORS	1,900	2,408.56	600
	MODERATOR	600	600.00	150
	BALLOT CLERKS	1,000	611.01	300
	NOTICES/PRINTING/EXPENSES	500	596.04	350
	TOTAL	4,000	4,215.61	1,400
<u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u>				
	ADMIN ASST/PERSONNEL	100,000	100,617.20	105,000
	OFFICE SUPPLIES/EQUIPMENT	7,000	5,214.10	7,000
	PUBLICATIONS	500	36.00	500
	TELEPHONE	3,500	3,664.26	3,700
	POSTAGE/TAX BILL ENVELOPES	7,500	7,803.31	8,000
	REGISTRY OF DEEDS	700	1,566.49	1,000
	PUBLIC MTGS/TOWN REPORT	2,500	2,226.40	2,500
	ASSOCIATION DUES	4,100	4,470.00	4,500
	PUBLIC NOTICES	400	120.00	400
	TAX BILLING	500	324.45	500
	MILEAGE	1,000	1,401.40	1,200
	TOWN CLERK/COLL. DEPUTY	2,500	1,725.70	2,500
	TAX COLL. PROPTY SEARCH FEES	1,000	2,834.00	1,500
	COMPUTER SUPPORT FEES	4,200	11,895.26	8,000
	MISCELLANEOUS	1,000	1,641.68	1,000
	TEST PIT INSPECTOR	1,000	600.00	1,000
	CODE ENFORCEMENT (offset by revenue)	7,000	4,130.25	5,000
	TOTAL	144,400	150,270.50	153,300
<u>4152 PROPERTY ASSESSMENT</u>				
	ASSESSOR/PERSONNEL	3,000	2,514.84	7,000
	COMPUTER SUPPORT	5,000	8,577.40	5,000
	MISCELLANEOUS EXPENSES	500	187.20	500
	TOTAL	8,500	11,279.44	12,500
<u>4153 LEGAL EXPENSES</u>				
	LEGAL COUNSEL	20,000	18,995.16	22,000
	DOG BOARD/DAMAGE	-0-	-0-	-0-
	TOTAL	20,000	18,995.16	22,000
<u>4155 EMPLOYEE BENEFITS</u>				
	SOCIAL SECURITY	42,000	43,009.44	44,000
	RETIREMENT	50,000	44,634.71	45,000

Town of Bartlett, NH

HEALTH INSURANCE	300,000	244,880.10	280,000
DENTAL INSURANCE	19,000	15,897.60	19,000
MEDICARE	13,000	12,513.29	13,000
MUTUAL FUND RETIREMENT	8,000	7,508.35	8,000
UNEMPLOYMENT COMP.	500	1,613.78	500
TOTAL	432,500	370,057.27	409,500
<u>4191 PLANNING AND ZONING</u>			
PLAN BD/ZBA SECRETARY	17,500	17,739.80	18,000
CODE COMPLIANCE REVIEW	2,000	750.00	1,000
SUPPLIES/POSTAGE/BOOKS	200	77.35	200
NOTICES	1,200	636.00	1,000
REGISTRY OF DEEDS	400	167.47	400
LEGAL EXPENSES	3,500	770.00	3,000
MILEAGE	100	-0-	100
ENGINEERING FEES (offset by revenue)	1,000	1,500.00	1,500
TELEPHONE	1,000	966.45	1,000
MISCELLANEOUS	300		
TOTAL	27,200	22,607.07	26,200
<u>4194 GENERAL GOVERNMENT BUILDINGS</u>			
IMPROVEMENT/REPAIRS	3,000	1,775.21	3,000
HEAT	6,000	4,139.35	5,000
ELECTRICITY	5,000	4,348.75	6,000
CUSTODIAL WAGES	2,400	2,210.00	2,400
CUSTODIAL SUPPLIES	500	675.90	500
MAINT/TRASH REMOVAL	1,000	1,029.00	1,100
WATER	150	210.00	200
TOTAL	18,050	14,388.21	18,200
<u>4195 CEMETERIES</u>			
TOTAL	4,000	1,090.00	4,000
CEMETERY LAND (NH DRA permission)	0	81,186.00	0
<u>4196 INSURANCE</u>			
PACKAGE POLICY/BONDS	33,800	36,347.48	43,600
WORKMEN'S COMP	14,700	12,634.13	21,600
TOTAL	48,500	48,981.61	65,200
<u>4198 TAX MAP</u>			
TOTAL	1,500	-0-	1,500
<u>4210 POLICE DEPARTMENT</u>			
CHIEF SALARY	64,500	60,442.20	54,000
OFFICERS SALARIES	110,000	77,403.87	86,000
SPECIAL OFFICERS	45,000	69,681.76	75,000
CRUISER OPERATIONS	5,000	7,294.95	7,500
EQUIPMENT REPAIRS	400	457.87	500
GASOLINE	15,000	9,591.64	10,000
TELEPHONE	3,100	2,946.15	3,100
UNIFORMS	2,000	1,998.56	2,000
OFFICE SUPPLIES	500	-0-	500

Town of Bartlett, NH

BLOOD/INTOX TESTS	100	-0-	100
NEW/MISC EQUIPMENT	1,000	1,898.01	1,000
WITNESS FEES	300	-0-	200
DETAILS (offset by revenues)	4,000	8,475.00	5,000
DUES/BOOKS	300	24.00	200
SECRETARY	17,000	16,709.60	18,000
ANIMAL CONTROL	1,000	-0-	1,000
EXTRA INVESTIGATION/TRAVEL	100	-0-	100
TRAINING	1,000	453.77	1,000
VEHICLE EQUIPMENT	300	-0-	300
SOFTWARE SUPPORT	1,200	1,075.00	1,200
MISCELLANEOUS	500	99.87	500
HOLIDAY PAY	7,000	4,649.41	6,000
SHERIFF DEPT. SHIFTS	0	2,640.00	2,000
TOTAL	279,300	265,841.66	275,200

4215 AMBULANCE

B/J AMBULANCE SERVICE	9,600	9,600.00	11,400
RESCUE	-0-	-0-	-0-
TOTAL	9,600	9,600.00	11,400

4220 FIRE DEPARTMENT

FIRE CHIEF SALARY	45,000	45,953.72	47,000
FIRE CHIEF OVERTIME	2,000	3,727.25	2,000
NEW EQUIPMENT	11,000	1,924.57	22,000
EQUIPMENT OPER/MAINT	22,000	18,117.55	20,000
WAGES/TRAINING	38,000	29,882.00	33,000
FIRE DEPT. DETAILS (offset by revenue)	100	300.00	300
HEAT	16,000	13,202.54	13,000
ELECTRICITY	5,000	5,156.97	6,000
TELEPHONE	2,800	2,912.11	3,000
COMMUNICATIONS MAINT.	1,000	1,534.00	1,500
GROUNDS/BLDG MAINTENANCE	6,000	6,418.78	6,000
OFFICE SUPPLIES	1,000	934.44	700
GASOLINE	5,000	4,812.99	5,000
FOREST FIRES/PERMITS	500	-0-	500
WATER	200	218.25	200
UNIFORMS	500	123.20	500
MILEAGE	200	-0-	100
MISCELLANEOUS	500	125.72	500
TOTAL	156,800	135,344.09	161,300

4312 HIGHWAY DEPARTMENT*

WAGES	185,000	182,430.36	192,000
COLD PATCH	2,000	1,629.40	2,000
SAND	28,000	31,067.76	25,000
ASPHALT/PAVING	2,000	40,008.25	5,000
CRUSHED GRAVEL	2,000	1,993.38	2,000
SALT	55,000	56,806.20	55,000
ROAD SUPPLIES/TEXTILES	500	225.26	500
SIGNS/POSTS	500	2,013.75	1,000
CULVERTS	1,000	1,214.48	1,500

Town of Bartlett, NH

GASOLINE	200	221.60	200
EQUIPMENT	2,000	-0-	10,000
TELEPHONE	1,000	800.95	1,000
ELECTRICITY	2,500	2,423.47	3,200
CYLINDER RENTAL	500	599.77	600
HEAT	7,000	7,937.43	7,000
EQUIPMENT RENTAL	3,000	4,629.37	4,000
DIESEL FUEL	50,000	55,280.73	50,000
UNIFORMS/MISC	2,000	1,372.17	2,000
TIRES	6,000	3,008.54	12,000
MILEAGE	200	40.00	200
VEHICLE MAINTENANCE	59,000	62,683.41	60,000
BUILDING REPAIR/SUPPLIES	2,000	1,791.15	2,000
RADIO REPAIR	1,000	139.50	500
WATER	200	210.00	200
TOTAL	412,600*	458,526.93	436,900
<u>4324 SOLID WASTE DISPOSAL</u>			
HAULING/TIPPING FEES	155,000	161,728.68	165,000
B/J TRANSFER ST ACCT	500	-0-	500
LABOR/PERSONNEL	114,000	115,782.13	117,000
EQUIP/ENGIN/MISC	2,000	-0-	2,000
MISCELLANEOUS	2,000	1,962.86	2,000
SHARED LABOR	1,000	-0-	-0-
<i>(also see Revenues from Town of Jackson)</i>			
TOTAL	274,500	279,473.67	286,500
<u>4442 WELFARE/DIRECT ASSISTANCE</u>			
TOTAL	18,000	11,925.28	14,000
<u>4520 PARKS & RECREATION</u>			
TOTAL	49,500	50,114.70	51,000
<u>4550 LIBRARY</u>			
TOTAL	39,100	40,305.35	41,500
<u>4583 PATRIOTIC PURPOSES</u>			
TOTAL	2,000	2,067.50	2,200
<u>4613 CONSERVATION/TREEPLANTING</u>			
TOTAL	2,000	1,622.65	2,000
<u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u>			
TOTAL	195,000	195,000.00	95,000
<u>4721 INTEREST - LONG TERM BONDS/NOTES</u>			
TOTAL	8,600	6,448.20	4,100
<u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u>			
TOTAL	20,000	22,158.88	20,000
GRAND TOTAL	\$2,223,250	\$2,249,488.44	\$2,167,700
<i>*Emergency Expenditure with NH DRA permission</i>	+40,000		

SELECTMEN'S REPORT

The year 2014 has slipped in and out without too much going on. Financially, the town is in excellent shape with property taxes going down in 2014 and the town still has a healthy surplus. In 2014 we paid off the last \$100,000 of the Revaluation Bond and after this year, we will have only two \$95,000 payments left to pay off the tropical storm/flood (can't say the name!) bond. The Selectmen always keep a careful watch on spending with an eye towards the tax rate in an effort to keep Bartlett's taxes as low as possible without any big up or down swings. Sometimes this means going without or putting off a project but we are always trying to look out for the best interests of the taxpayers. In order to keep our taxes down, the Selectmen are always watching the school and county tax rates and try to keep a balance on the overall tax rate and we try to balance borrowing to help maintain a stable rate along with capital reserve funds. Capital reserve funds are a good tool but we need to understand that every time we put money in a capital reserve fund the taxes go up. There is literally no interest to be gained in the present market on these funds so the Selectmen chose not to put money in any capital reserve funds this year. Low taxes are the result of low spending and there is a reason we have low taxes – and that is by careful planning and judicious spending. If anyone has questions regarding town matters, please call or visit the Selectmen. The answer you get may not be what you want to hear, but we would prefer to let you know what is really happening rather than let the rumor mill spread misinformation. There are enough issues and problems to deal with without having the town deal with unfounded and unsubstantiated rumors.

This year the Selectmen will be asking for \$600,000 for road improvements. A large portion of these funds, possibly as much as \$450,000, will be spent in Linderhof as the Lower Bartlett Water Precinct will be doing major waterline work in Linderhof this year and we find this is an ideal time to reconstruct/repair roads as we get some financial help from the precinct. Of the \$600,000 we are proposing, \$125,000-\$150,000 is planned to be spent on roads other than Linderhof. Since we won't know until fall what our tax rate will be, we are asking for permission to borrow and bond up to \$95,000 of the total amount for a period of up to 3 years. Similar to last year's fire truck article, if we don't need to bond, we won't. While we wait until after winter to finalize where we will be doing road work, some projected areas include the westerly end of Cobb Farm Road, Goodrich Falls Road, Middle Ledge Road, West Ledge Road and Thorn Hill Road. With the Selectmen's efforts to keep taxes down and the current downward trend of the school budget, we would anticipate another fairly high amount to be asked for in next year's road program.

This year we experienced a number of road washouts in the May and June heavy rain storms. The Selectmen made the decision to stick with the road repair program we had planned and overspend the road budget to do the repair work on the washed out areas. We did not want to fall farther behind in our regular repair program and by looking at the overall budget, we felt we could come pretty close in the final total. We applied to the NH Dept. of Revenue Administration for an

Emergency Expenditure and was granted an additional \$40,000 to our budget. We were able to get the repairs done and purchase the cemetery land and only overspend the total budget by \$26,238. While we don't like to overspend the budget, by carefully looking at revenues and areas of savings in the budget, we got a lot of extra road work done, added a vital parcel of land near our cemetery (see below), and there was no effect on the tax rate.

The River Street Bridge Project has been a continuing nightmare due to change in staff at FEMA and repeated requests for information already provided. We put the project out to bid and determined a winner, and we have gotten final FEMA and State approval. The bid was within the appropriated amount, so hopefully this job will be completed this year.

Also by the time you read this, the Town will have received the new ladder truck approved at last year's Town Meeting. We were successful in getting the grant and would like to thank Chief L. Patrick Roberts and his department for their help in obtaining the grant. The final cost of the truck was \$645,482 with the grant covering \$554,610, the \$50,000 was removed from the Fire Truck Capital Reserve Fund and the town will pay the remaining \$40,872. Since this happened after January 1, 2015, it does not show in the actual revenues but it will in 2015. The Town will be selling the old ladder truck by a public sealed bid auction with bids due by March 20, 2015 – so here is a chance to own your very own fire truck! While we would like to hope this new apparatus never has to be used, we look forward to its many years of service to the town.

Police Chief Timothy Connifey retired as the full time Chief in July after 12 years of service to the town and the Selectmen kept him on as a part time Chief through January 14, 2015. Part time Officer Janet Hadley Champlin was named Interim Police Chief on January 15, 2015. Also in January, the Selectmen hired a consultant to conduct the process of hiring a new Police Chief and he has put together an interview panel to go through the interview process for any applicants wishing to be considered for the Chief's position. This is a common procedure for towns to use and is the same procedure we followed previously. Back then, we enlisted the NH Municipal Association to do the process and the interview panel had the Assistant Commissioner of the Department of Safety, a town resident, a Selectman, a police chief and State police members. There is other testing the candidates will have to go through once the field is narrowed down and hopefully we will have a new Chief on board in March.

The towns of Bartlett and Jackson are looking for ways to improve the efficiency of the Transfer Station and provide a better traffic flow. Preliminary plans have been drawn up and hopefully some improvements will be made this year. Please remember that recycling is mandatory at the Transfer Station and it appears our efforts have slipped a little bit recently. Please recycle – it's the law and, more importantly, it saves the taxpayers (you) money. While we don't always receive money for some of our recyclables, most of the time we do and even when we don't, it is cheaper to deal with them than haul them to the landfill. Please make an effort this year to increase your recycling!

Town of Bartlett, NH

The property that abuts the Glen Cemetery had been on the market for a long time and since the town is responsible for providing cemetery space, the Selectmen decided that this would be an opportunity to add to the cemetery and provide better access. With the proper approvals from the Planning Board and Conservation Commission and previous approval from the town, the town purchased the property in August. The total cost of the purchase was \$81,186 and we used \$48,450 from the Cemetery Capital Reserve Fund established for land purchase which left \$32,736 as the amount to be raised from taxes. Final plans on the use of the property have not been formulated yet but we now have the property for our future use.

We would like to explain some items of note in this year's budget. The Town Clerk/Tax Collector's salary may look like a big increase but that is because the previous Clerk took a small base salary and kept certain fees (which is an option offered to all Town Clerks). The new Clerk decided to go with a straight salary and since she was newly elected and untrained, she worked with the previous Clerk for a few months so she started off with a provisional salary with a jump on January 1, 2015 to \$36,000 and we are proposing another \$1,000 to bring her to \$37,000 now that training is complete and she has a year's experience. The computer support line item under Financial Administration (Acct. 4150) shows a large over-expenditure as we paid for two years of support fees in order to take advantage of a 15% discount. We are now on a one payment a year track which allows us to take advantage of the discount. We have added a little extra to the Property Assessment line (Acct. 4152) as we have a couple of areas in town that we need to take a look at to assure assessments are fair and equitable. General Government Buildings (Acct. 4194) includes funds for replacing the carpet in the Town Clerk's office along with other minor repairs at the Town Hall. The Ambulance Service (Acct. 4215) is up some this year basically due to a problem with our collection rate. The Ambulance Committee and Directors of the Ambulance Service have met to discuss this and steps are being taken to improve the situation. The Fire Department (Acct. 4220) budget shows quite an increase over what we spent last year mostly due to the new equipment line. This year we are proposing an increase in that line, primarily for replacement of turnout gear for some of the members. This gear runs about \$2,000 per set. In the Highway Department (Acct. 4312) the figure for tires looks high but this is due to the fact that we had to purchase four tires for the loader costing \$7,900.

The Selectmen would like to thank all of the town's employees and volunteers that work hard to make Bartlett a great place to live, work, visit, and raise a family.

Board of Selectmen
GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. PATCH

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2014

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER	BARTLETT VILLAGE WATER
VALUE OF LAND ONLY							
Current Use @ Current Use Values (7,079 acres)	\$ 450,897		\$ 16,211	\$ 14,741	\$ 80,110	\$ 30,952	\$ 22,012
Residential (5,595 acres)	177,130,500		6,383,200	6,732,400	19,924,600	13,115,600	8,465,800
Commercial (1,991 acres)	33,350,600		208,800	675,100	3,849,100	883,900	1,180,500
TOTAL OF TAXABLE LAND (14,664 acres)		210,931,997	6,608,211	7,422,241	23,853,810	14,030,452	9,668,312
Tax Exempt/Non-Taxable Land Value (\$41,956,100)							
VALUE OF BUILDINGS ONLY							
Residential	649,022,000		15,709,400	25,048,900	73,676,400	40,758,300	21,893,100
Manufactured Housing	2,131,000		-0-	69,700	50,700	69,700	302,700
Commercial	56,382,400		1,212,000	1,315,600	7,528,400	2,527,600	2,158,900
TOTAL OF TAXABLE BUILDINGS		707,535,400	16,921,400	26,434,200	81,255,500	43,355,600	24,354,700
Tax Exempt/Non-Taxable Buildings Value (\$8,325,800)							
PUBLIC UTILITIES - ELECTRIC/WATER A VALUATION BEFORE EXEMPTIONS		7,606,700	-0-	-0-	-0-	-0-	-0-
ELDERLY EXEMPTIONS (22 granted)	529,100	926,074,097	23,529,611	33,856,441	105,109,310	57,386,052	34,023,012
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		529,100	-0-	100,000	30,000	100,000	20,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL LESS PUBLIC UTILITIES A		925,544,997	23,529,611	33,756,441	105,079,310	57,286,052	34,003,012
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		7,606,700					
TAX CREDITS - Veterans Credit 178 @ \$300.00 = \$53,400 Totally/Permanent Disabled Veterans 3 @ \$700.00 = \$2,100							
TOTAL TAX CREDITS 181 in the amount of \$55,500							

COMMISSIONER'S LETTER

November 19, 2014

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

Dear Governing Body,

Your 2014 tax rate has been computed and established in accordance with RSA 21-J:35. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

2014 Tax Rate Calculation

-Town Portion-

Gross Appropriations	\$3,205,277	
Less: Revenues	(1,856,544)	
Less: Shared Revenues	-0-	
Add: Overlay	28,445	
Add: War Service Credits	<u>55,500</u>	
Net Town Appropriation		<u>1,432,678</u>

Approved Town Tax Effort	1,432,678	
Town Rate		1.55

-School Portion-

Net Local School Budget:	
Gross Approp.	7,782,791
Less Revenue	(1,244,060) = 6,538,731
Less Adequate	
Education Grant	(18,308)
Less State	
Education Taxes	(2,343,755)

Approved School Tax Effort	4,176,668	
Local School Rate		4.51

Town of Bartlett, NH

-State Education Taxes-

Equalized Valuation (no utilities) x2.48	
945,062,512	2,343,755
Divide by Local Assessed Valuation (no utilities)	
917,938,297	

State School Rate **2.55**

-County Portion-

Due to County	1,088,588	
Less: Shared Revenue	-0-	
Approved County Tax Effort	1,088,588	
County Tax Rate		1.18

TOTAL TAX RATE **9.79**

Total Property Taxes Assessed	9,041,689
Less: War Service Credits	(55,500)
Add: Village District Commitments	397,419
Total Property Tax Commitment	\$9,383,608

-PROOF OF RATE-

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax			
(no utilities)	917,939,297	2.55	2,343,755
All Other Taxes	925,544,997	7.24	6,697,934
Total			\$9,041,689

-CALCULATION OF PRECINCT TAXES-

Precinct	Net Appropriation	Valuation	Tax Rate	Commitment
Bartlett Village Water	-0-	34,003,012	0.00	-0-
Intervale Lighting	1,828	33,756,441	0.06	2,025
Kearsarge Lighting	2,974	23,529,611	0.13	3,059
Lower Bartlett Water	222,177	105,079,310	2.12	222,768
North Conway Water	169,203	57,286,052	2.96	169,567
Total Precinct Commitment				\$397,419

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

FINANCIAL REPORT

For the Year Ending December 31, 2014

EXPENDITURESGENERAL GOVERNMENT

	<u>2014 APPROPRIATED</u>	<u>2014 EXPENDED</u>
Executive/Town Officers	\$ 47,600	\$ 47,989
Election and Registration	4,000	4,216
Financial Administration	144,400	150,270
Revaluation of Property	8,500	11,279
WA#13 (2012) Reval Update	-0-	12,319
Legal Expenses	20,000	18,995
Personnel Administration	432,500	370,057
Planning and Zoning	27,200	22,607
General Government Buildings	18,050	14,388
WA#8 Town Hall Roof Repair	12,000	7,400
Cemeteries	4,000	1,090
Cemetery Land Purchase	---	81,186
Insurance	48,500	48,982
Other General Gov't. (Tax Map)	1,500	-0-
WA#9 Tax Map update	25,000	25,000

PUBLIC SAFETY

Police	279,300	265,842
WA#6 Cruiser	23,500	23,498
Ambulance	9,600	9,600
Fire - Budget	156,800	135,344
Other Public Safety		
WA#4 Fire Truck	667,000	-0-
WA#5 Fire Truck CRF	Voided by NHDRA	-0-
WA#10 GFD Floor/Repairs	4,000	4,000
WA#12 (2013) Fire Station Repairs	-0-	4,442

AIRPORT

WA#17 Eastern Slope Airport	500	500
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HIGHWAYS AND STREETS

Highway Maintenance	452,600	458,527
(includes NH DRA Emergency Expenditure \$40,000)		
Other Highway		
WA#3 Road Improvements	150,000	150,000
WA#7 Spreaders	51,000	50,460
WA#8 (2012) River St. Bridge	-0-	41,439

Town of Bartlett, NH

SANITATION

Solid Waste Disposal	274,500	279,474
WA#13 Landfill Testing	2,800	2,000

WELFARE

Direct Assistance	18,000	11,925
Other Welfare		
WA#18 Gibson Ctr.	5,000	5,000
WA#19 WM Comm. Health	5,072	5,072
WA#20 Children Unlimited	4,000	4,000
WA#21 Starting Point	1,573	1,573
WA#22 Northern Human Services	3,582	3,582
WA#23 TriCounty CAP	4,000	4,000
WA#12 Conway Area Humane Soc.	1,000	1,000

CULTURE AND RECREATION

Parks and Recreation	49,500	50,115
WA#11 Hydraulic Study (Morrell)	15,000	15,000
Library	39,100	40,305
Patriotic Purposes	2,000	2,068
Other - WA#14 Valley Vision	5,000	5,000
WA#16 Bartlett Preschool	2,000	2,000

CONSERVATION

Purchase of Natural Resources	2,000	1,623
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DEBT SERVICE

Principal Long Term Bond	195,000	195,000
Interest Long Term Bond	8,600	6,448
Interest Short Term Notes (TAN)	20,000	22,159

SUBTOTAL	3,245,277	2,616,774
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PAYMENTS TO OTHER GOVERNMENTS

Taxes Assessed for County 2014	1,088,588	1,088,588
Taxes Assessed for Precincts 2014	397,419	397,419
Local Education Taxes Assessed 2014	4,176,668	4,176,668
State Education Taxes Assessed 2014	2,343,755	2,343,755
Other - State Fees (vital records)	2,128	2,128

TOTAL EXPENDITURES	\$11,253,835	\$10,625,332
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Town of Bartlett, NH

REVENUES

TAXES	2014 ESTIMATED	2014 ACTUAL
Property Taxes 2014 Commitment	9,383,608	9,383,608
Plus Overlay	28,445	28,445
SUBTOTAL	9,412,053	9,412,053
Land Use Change Taxes	8,000	-0-
Timber Taxes	4,000	3,210
Payments in Lieu of Taxes	78,469	78,469
Interest and Penalties on Delinquent Taxes	20,000	19,428
Excavation Taxes	400	-0-
<u>LICENSES, PERMITS AND FEES</u>		
Motor Vehicle Permit Fees	525,000	602,644
Building Permits/PTO's	3,000	2,391
Other Licenses, Permits, Fees	3,000	3,776
<u>FROM FEDERAL GOVERNMENT</u>		
Homeland Security	5,000	87,311
<u>STATE OF NH</u>		
Shared Revenue	-0-	-0-
Meals and Rooms Distribution	134,000	134,894
Highway Block Grant	89,681	90,004
Other State Grants and Reimbursements	15,000	13,531
<u>OTHER GOVERNMENT</u>		
Hart's Location (Emergency Services)	5,000	
Jackson (TS/Amb Reimb Expenses)	34,577	39,577
<u>CHARGES FOR SERVICES</u>		
Income from Departments		
Plan Board	2,051	
ZBA	100	
Police Reports	305	
Fines	987	
Pistol Permits	420	
Copy Fees	1,303	
Septic Design Fees	2,800	
Test Pit Fees	700	
Fire Inspection Fees	465	

Town of Bartlett, NH

Witness Fees	-0-		
Engineer review reimb.	3,816		
R. Snow restitution	1,026		
Rebates/refunds	591		
Health insurance reimb.	11,848		
Overpayments	907		
Welfare reimb.	472		
Rent of town propty	-0-		
Accident fees	5,848		
NH Local Gov Ctr refund	1,088		
Scan card replacement	10		
Accident reimb.	1,660		
Subtotal	36,397	35,000	36,397
Other Charges			
Construction Debris Fees	23,905		
Police Detail Charges	20,053		
Tax Deeded/Lien Property	1,000		
Subtotal	44,958	40,000	44,958
<u>MISCELLANEOUS SOURCES</u>			
Sale of Municipal Property		5,000	2,501
Interest on Investments		100	428
Cable TV Franchise Fee		76,000	75,470
Transfer from Capital Reserve		50,000	-0-
Proceeds - Long Term Bond		70,000	-0-
SUBTOTAL		1,756,544	1,234,989
TOTAL REVENUE FROM ALL SOURCES		\$11,168,597	\$10,647,042

BALANCE SHEET**ASSETS****As of December 31, 2014**

<u>CURRENT ASSETS</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Cash and Equivalents	\$2,492,764	\$2,449,010
Taxes Receivable	1,325,620	1,026,981
Tax Liens Receivable	214,183	221,001
Accounts Receivable	298,008	383,810
Due from Other Governments	969,642	554,625
Due from Other Funds - CRF	-0-	120,000
Other Current Assets - Disabled Lien	7,352	6,352
TOTAL ASSETS	\$5,307,569	\$4,761,779

LIABILITIES AND FUND EQUITY**CURRENT LIABILITIES**

Warrants and Accounts Payable	36,306	672,942
Due to Other Governments - Precincts	125,086	117,700
Due to School Districts	1,407,822	1,145,277
Deferred Revenue - Bonds/Escrows	64,284	68,343
Notes payable - T.A.N.	-0-	-0-
Other Payables	1,045,180	106,916
TOTAL LIABILITIES	\$2,678,678	\$2,111,178

FUND EQUITY

Restricted Fund Balance	969,642	645,482
Committed Fund Balance	163,744	1,018,927
Unassigned Fund Balance	1,495,505	986,192
TOTAL FUND EQUITY	2,628,891	2,650,601
TOTAL LIABILITIES AND FUND EQUITY	\$5,307,569	\$4,761,779

SCHEDULE OF LONG TERM DEBT

Revaluation Bond - Northway Bank

Bond Issued 08/26/2011 Principal \$300,000 / Net Interest Cost 1.96% / Term 01/15/2012 - 01/15/2014

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	01/15/2012 07/15/2012	\$100,000.00	\$100,000.00 -0-	\$2,450.00 1,960.00	\$102,450.00 1,960.00	104,410.00
2	01/15/2013 07/15/2013	100,000.00	100,000.00 -0-	1,960.00 980.00	101,960.00 980.00	102,940.00
Payoff	01/15/2014	100,000.00	100,000.00	980.00	100,980.00	100,980.00
			\$300,000.00	\$8,330.00	\$308,330.00	\$308,330.00

SCHEDULE OF LONG TERM DEBT

Road Reconstruction (TS Irene) Bond - Northway Bank

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

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

SCHEDULE OF TOWN PROPERTY
As of December 31, 2014

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

TOWN CLERK REPORT
For Year Ending December 31, 2014

	Number	Amount Collected
Motor Vehicle Permits	4475	\$591,574.24
State of NH Decals		11,069.70
Dog Licenses/Fines	106	628.00
Vital Records	48	660.00
Marriage Licenses	36	1,665.00
Other (filing fees, UCC's, etc.)		823.09
Amount Paid to Treasurer		\$606,420.03

Respectively submitted,
CHERYL NEALLEY
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

December 31, 2014

	DEBITS	
	2014	2013
Uncollected Taxes:		
Property Taxes		
Yield		
Land Use		
Taxes Committed to Collector		
Property	\$9,383,708.00	\$9,519,088.00
Yield Tax	4,011.92	5,958.09
Current Use		
Excavation Tax		
Added Taxes		
Properties		13.00
Fees Collected		
Overpayments	17,405.64	15,579.00
Yield Tax Interest		
Property Interest & Costs	119.27	185.50
Tax Lien Interest/Costs		
TOTAL DEBITS	\$9,405,244.83	\$9,540,823.59

	CREDITS	
	2014	2013
Remittances to Treasurer	\$8,374,892.58	\$8,208,115.42
Property	3,209.78	5,958.09
Yield		
Yield Tax Interest		
Excavation		
Current Use		
Property Interest/Costs	119.27	185.50
Property Tax Lien		
Added Tax		
Abatements/Tax Deeds		
Property	42.00	945.00
Yield		
Current Use		
Uncollected Taxes		
Property	1,026,179.06	1,325,619.58
Yield	802.14	
Current Use		
TOTAL CREDITS	\$9,405,244.83	\$9,540,823.59

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ending December 31, 2014
- Levies of Tax Sale Accounts to Others -

	2014	2013	2012	2011+
Balance of Unredeemed Taxes				\$168,851.46
Taxes Executed to Town:	\$304,838.89	\$214,182.77	\$129,157.30	
Property				
Added taxes				
Correction to Warrant				
Overpayment				
Interest & Costs Collected after Lien	5,010.89	8,693.15	9,886.07	13,766.85
Property Interest				
Yield Tax Interest				
Current Use Interest				
TOTAL DEBITS	<u>\$309,849.78</u>	<u>\$222,875.92</u>	<u>\$139,043.37</u>	<u>\$182,618.31</u>
		DEBITS		
		CREDITS		
Remittances to Treasurer:				
Property Redemption	83,837.62	59,969.73	31,587.42	18,763.54
Yield Redemption				
Current Use Redemption				
Interest & Costs After Tax Sale/Lien:	5,010.89	8,693.15	9,886.07	13,766.85
Redemption Interest/Costs				
Yield Tax				
Current Use				
Abatements/Tax Deeds		2048.02	2,055.67	13,956.62
Unredeemed Taxes at End of Year:				
Property Redemption	221,001.27	152,165.02	95,514.21	136,131.30
Yield				
Current Use				
TOTAL CREDITS	<u>\$309,849.78</u>	<u>\$222,875.92</u>	<u>\$139,043.37</u>	<u>\$182,618.31</u>

TAX COLLECTOR'S REPORT

Y-T-D REMITTANCES TO TREASURER - DEC. 31, 2014

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

Detail of Payments Posted:

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

* This does not match the Treasurer's final figure due to a deposit of \$1814 being counted in 2014 by the Tax Collector and the Treasurer counted it in 2015. This will be reconciled at the end of the year.

TREASURER'S REPORT 2014

GENERAL FUND

Balance January 1, 2014	\$ 2,428,479.85	
Town Clerk Receipts	\$ 606,420.03	
Tax Collector Receipts	\$ 9,656,075.25 ¹	
Misc. Receipts	<u>\$ 4,671,803.00</u>	
Total Receipts	\$14,934,298.28	
Subtotal		\$17,362,778.13
Less Expenditures		\$14,982,111.44
Balance December 31, 2014		\$ 2,380,666.69

YIELD TAX AND ESCROW ACCOUNTS SUMMARY²

Balance January 1, 2014	\$64,284.15	
Deposits	\$ 4,000.00	
Interest	\$ 58.98	
Withdrawals	\$ -0-	
Balance December 31, 2014		\$ 68,343.13

TOTAL ALL FUNDS IN HANDS OF TREASURER **\$2,449,009.82**

JEAN MALLET
Treasurer

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

² See detail elsewhere in this report.

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2014

YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/14	\$ 35,498.02
Deposits	4,000.00
Withdrawals	-0-
Interest	33.70
Ending balance 12/31/14	39,531.72

ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/14	11,014.15
Deposits	-0-
Withdrawals	-0-
Interest	10.93
Ending balance 12/31/14	11,025.08

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

Intervale Crossroads (road) (Opened 03/2005)	
Beginning balance 01/01/14	3,462.98
Deposits	-0-
Withdrawals	-0-
Interest	2.86
Ending balance 12/31/14	3,465.84

Bearfoot Creek (road) (Opened 09/06)	
Beginning balance 01/01/14	3,392.71
Deposits	-0-
Withdrawals	-0-
Interest	2.87
Ending balance 12/31/14	3,395.58

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

Beginning balance 01/01/14	5,944.24
Deposits	-0-
Withdrawals	-0-
Interest	5.54
Ending balance 12/31/14	5,949.78

Town of Bartlett, NH

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning balance 01/01/14	2,263.39
Deposits	-0-
Withdrawals	-0-
Interest	0.61
Ending balance 12/31/14	2,264.00

CONSERVATION COMMISSION ACCOUNT

Beginning balance 01/01/14	183.67
Interest	0.12
Ending balance 12/31/14	183.79

POLICE DEPARTMENT DRUG FORFEITURE ACCOUNT

Beginning balance 01/01/14	2,524.99
Deposits	-0-
Withdrawals	-0-
Interest	2.35
Ending balance 12/31/14	2,527.34

TOTAL YIELD TAX AND ESCROW FUNDS IN HANDS OF TREASURER \$68,343.13

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

2014 Property Taxes	\$8,373,197.85
2014 Yield Tax	3,209.78
2014 Excavation Tax	-0-
2014 Land Use Change Tax	-0-
Prior Year's Property Tax/Interest/Costs	1,048,190.36
Tax Liens Redeemed/Interest/Costs	231,515.27
NSF checks	<38.01>

\$9,656,075.25

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	602,643.94
Dog Licenses/Fines	628.00
Marriage Licenses	1,665.00
Vital Records	660.00
Misc. fees (copies, bank chgs, etc.)	823.09

\$ 606,420.03

STATE OF NEW HAMPSHIRE/

FEDERAL RECEIPTS

Shared Revenue	-0-
Rooms & Meals Revenue	134,893.90
Highway Subsidy	90,004.08
Payment in Lieu of Taxes (PILT)	78,469.00
TS Irene - FEMA	87,311.31
Railroad User Fee (2 years)	13,530.89

\$ 404,209.18

RECEIPTS FROM LOCAL SOURCES

Building Permits	2,365.00
Permits to Occupy	26.00
Fines (Dog/Parking/Dump/Bldg)	986.74
Planning Board fees	2,051.41
Zoning Board fees	100.00
Police Reports	305.00
Pistol Permits	420.00
Copy Fees	1,178.00
Septic Design Fees	2,800.00
Test Pit Fees	700.00
Fire Inspection Fees	465.00
Witness Fees	-0-
Insurance Premium Copays (health/dental)	11,848.47
Engineer Review Fee Reimbursement	3,816.50
R. Snow Restitution	1,025.64
Welfare Reimbursement	471.90
Rent of Town Property	-0-
Reimbursements (culverts)	579.76
Overpayment Refunds	906.97

Town of Bartlett, NH

Insurance Accident Reimbursements	1,660.02
Scan card Replacement	10.00
NH Local Gov't. Center Refund	1,087.89
Accident Fees	5,847.50
Disabled Lien Payment	1,000.00
Checklist copy	125.00
TAN Interest Refund	10.89
Police/Fire Details	20,053.00
Construction Debris Fees	23,905.00
Interest on Deposits	428.04
Cable TV Franchise Fee	75,469.83
Sale of Town Property (cruiser)	2,501.00
Town of Jackson (Transfer Station Expenses)	34,576.55
Hart's Location (1 Year Emergency Services)	5,000.00

\$ 201,721.11

TREASURER'S TRANSACTIONS

Temporary Loans (T.A.N)	4,000,000.00
Transfer Funds to New Bank	64,325.71
Voided Checks	1,547.00

\$4,065,872.71

TOTAL ALL RECEIPTS

\$14,934,298.28

DETAILED STATEMENT OF PAYMENTS**#4130 TOWN OFFICERS' SALARIES**

Gene G. Chandler, Selectman	\$ 4,000.00
Douglas Garland, Selectman	4,000.00
Jean Mallett, Treasurer	3,400.00
Leslie A. Mallett, Town Clerk/Tax Collector	7,773.46
Cheryl Nealley, Town Clerk/Tax Collector	24,615.20
David A. Patch, Selectman	4,000.00
Frank X. Matranga, auditor	200.00

47,988.66

#4140 ELECTION AND REGISTRATION

Robert Clark, moderator	485.00
Conway Daily Sun, ads	192.00
Glen Junction Restaurant, election day food	87.53
Sheila Glines, supervisor	945.82
Jean Gustin, ballot clerk	56.38
Julia King, ballot clerk	77.00
Kringles Store, election day food	71.65
Gail Paine, supervisor, copies reimb.	838.00
James Miller, moderator	115.00
Patch's Markets, Inc., election day food	96.86
Elaine Ryan, supervisor	624.74
Mark Spaulding, ballot clerk	61.50
Staples, ballots, folding	148.00
Maryellen Szetela, ballot clerk	416.13

4,215.61

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

Avitar Assoc., tax coll. software	4,171.00
Bergeron Technical Services, bldg. inspections	4,130.25
BMSI, forms, software license	7,545.55
Barbara Bush, Town Clerk assistant	1,030.20
Gene Chandler, mileage	480.00
Computer Hut, computer cartridges	286.18
Computer Port, computer repairs	100.00
Conway Sun, ads	120.00
J.P. Cooke Co., dog tags	112.25
Deluxe for business, dep. tickets	57.37
Fairpoint Communications, phone	2,838.52
Douglas Garland, mileage	68.00
Gemforms, checks	682.90
Goulet Computer Consultants, lien searches	2,834.00
C. Harrison, web hosting	178.71
Hills Florist, retirement flowers	35.00
Lynn Jones, salary	51,560.60
Lynn Jones, mileage, misc. reimb.	295.13
Roger Labbe, reimbursement	514.48

Town of Bartlett, NH

Jean Mallett, Town Clerk assistant	695.50	
Jean Mallett, mileage	34.20	
Leslie Mallett, wages	5,400.00	
Brenda Medeiros, wages	43,656.60	
Brenda Medeiros, mileage	43.20	
Cheryl Nealley, mileage, room reimb.	868.75	
NH City & Town Clerk's Assoc., dues	237.00	
NH Municipal Assoc., dues, workshop	4,330.20	
NH Tax Collectors Assoc., dues, workshops	120.00	
Northway Bank, TAN fee	250.00	
Office Depot, office supplies	3,128.94	
Pitney Bowes, meter rental, ink cartridge	420.73	
Porter Office Machine, copier usage	308.10	
Price Digest, auto red book	36.00	
Purchase Power, postage	39.98	
Registry of Deeds, tax liens, plan copies	1,566.49	
David Shedd, test pit inspections	600.00	
Smith & Town Printers, annual reports	2,226.40	
Stamp Fulfillment Services, envelopes	3,342.60	
Staples, copies, supplies	778.43	
Time Warner, internet	825.74	
Treasurer, State of NH, notary renewal	150.00	
U.S. Postal Service, postage	4,000.00	
White Mtn. Regional, workshop	35.00	
Union Leader, ad	136.50	
	<hr/>	150,270.50
<u>#4152 PROPERTY ASSESSMENT</u>		
Avitar Assoc, software support, assessing	10,892.24	
Gene Chandler, assessing	200.00	
Lynn Jones, mileage	167.20	
NH Assessing Office, dues	20.00	
	<hr/>	11,279.44
<u>#4153 LEGAL EXPENSES/DOG DAMAGES</u>		
Donahue, Tucker & Ciandella, legal	18,980.80	
Staples, documents for attorney	14.36	
	<hr/>	18,995.16
<u>#4155 EMPLOYEE BENEFITS</u>		
Social Security (43,009.44)	43,009.44	
Retirement, payroll deducted (20,075.97)		
Retirement, town share	44,634.71	
Delta Dental, dental insurance	15,897.60	
Health Insurance co-pays	6,453.15	
John Hancock, payroll deducted ret. (16,525.00)		
John Hancock, town share	7,508.35	
Medicare (12,513.29)	12,513.29	
Health Trust, health insurance	238,426.95	
State of NH-UC	1,613.78	
	<hr/>	370,057.27

Town of Bartlett, NH

#4191 PLANNING AND ZONING

Barbara Bush, Sec. wages	17,739.80
Carroll County Registry of Deeds	167.47
Civil Solutions, engineer reviews	2,250.00
Conway Sun, ads	636.00
Donahue, Tucker, Ciandella, attorneys	770.00
Fairpoint Communications, phone	966.45
North Country Council, Plan/Land use books	77.35

22,607.07

#4194 GENERAL GOVERNMENT BUILDINGS

Brooks Communication, phone repairs	105.00
James Campbell, trash haul off	175.00
Frechette Oil, fuel & furnace repairs	4,349.35
Chris Geary, clean town hall	1,275.00
Grant Masonry, steps repaired	588.00
Sandy Guptill, clean town hall	935.00
Lynn Jones, supplies	32.90
Lower Bartlett Water Precinct, water usage	210.00
Lucy Lumber, ice melt, light bulbs	248.70
Brenda Medeiros, shelving for vault	142.20
NH Electric Coop. Inc.	4,348.75
Carter Miller, mowing	132.00
Rick Murnik, shovel & mow town hall	755.00
Office Depot, supplies	422.83
Pope Security, monitoring fee, testing	338.00
David Shedd, roof repairs	175.00
Jonathan Taylor, lights repaired	105.48
Treasurer, State of NH, boiler inspection	50.00

14,388.21

#4195 CEMETERIES

Alpine Title, purchase of propty	75,133.00
E G. Chandler, mowing Intervale cemetery	990.00
Conway Daily Sun, ad	108.00
Donahue, Tucker, Ciandella, attys. cemetery land	945.00
Limbs to Lawns, mowing propty by cemetery	100.00
REMAX, deposit on property	5,000.00

82,276.00

4196 INSURANCE

Compensation Funds of NH, workers comp.	12,634.13
NHMA Liability Trust, prop. liab. Ins.	36,347.48

48,981.61

#4198 TAX MAP

0

#4210 POLICE DEPARTMENT

DETAIL WAGES

George Cole	2,640.00
Timothy Connifey	1,245.00
Cheryl Harris	270.00

Town of Bartlett, NH

Robert Knight	180.00
Lauren Orsini	1,875.00
Jamie-Lynn Shackford	420.00
John Sutton	1,845.00

MAINTENANCE POLICE DEPARTMENT

AAA Police Supply, ammo	427.00
Admiral Fire & Safety, cargo pants	80.84
Barbara Bush, Sec. Wages	16,709.60
Carroll County Sheriffs Dept., coverage	2,640.00
Janet Champlin wages	23,777.37
George Cole, wages	6,981.00
George Cole, uniforms	303.24
Computer Port, computer & repairs	1,102.50
Timothy Connifey, wages	60,442.20
Timothy Connifey, holiday wages	1,273.70
Timothy Connifey, shirts	122.92
Conway Daily Sun, ad	70.60
Fairpoint Communications, phone	2,077.96
Frechette Tire, tires	2,214.05
Mitchell Gove, wages	3,079.63
Cheryl Harris, wages	9,296.54
Cheryl Harris, holiday wages	845.15
Cheryl Harris, reimb. Pants	53.99
Robert Knight, wages	19,433.51
Robert Knight, shirt/pant reimb.	311.47
Lucy Lumber	42.97
Jesse E. Lyman, Inc., gasoline	9,591.64
Ian MacMillan, wages	5,233.00
Ian MacMillan, clothes	53.99
NAPA, vehicle maintenance	3,300.91
Neptune, uniforms	431.30
New England Embroidery, t-necks, hats	474.00
Lauren Orsini, wages	10,367.25
Lauren Orsini, clothes reimb.	73.77
Patch's Markets, Inc., uniforms cleaned	107.19
Rileys Sport Shop, shotguns	926.00
Jamie-Lynn Shackford, wages	40,986.21
Jamie-Lynn Shackford, holiday pay	1,657.92
Jamie-Lynn Shackford, alterations	151.65
State of N.H., M/V and criminal books	24.00
John Sutton, wages	27,931.12
John Sutton, holiday wages	872.64
John Sutton, ammo reimb.	26.77
Taser International, repairs	167.87
Tims Garage, cruiser repairs	1,660.00
Tri-Tech Software, computer support	1,075.00

Town of Bartlett, NH

Verizon Wireless	868.19	
Wentworth & Son, towing	100.00	
		265,841.66

#4215 AMBULANCE

9,600.00

#4220 FIRE DEPARTMENT

Bruce Bennett, Asst. Chief	300.00
Travis Chick, Lt. & attendance	275.00
Computer Port, mini tower/projector	1,675.00
Philip DeSisto, attendance	200.00
Fairpoint Communications, phone	2,319.58
Fire Program, computer software	540.00
Fire Tech & Safety, gas detector, hydro testing, etc.	1,905.86
Frechette Oil, fuel oil, burner maint.	13,348.82
Frechette Tire, tires	1,530.32
Galls Inc., boots	123.20
Chris Geary, cleaning	1,275.00
Jeremy Gordon, attendance	200.00
Tom Greig, food reimb.	60.74
Sandy Guptill, cleaning	805.00
Harbor Freight, hoist	136.98
Ernest Hiscox, attendance	150.00
Infrasys, supplies	228.00
Roger Labbe, attendance	150.00
Lakes Region Fire Apparatus, equip. rep.	9,000.96
James Langdon, Asst. Chief	400.00
Lower Bartlett Water Precinct, water usage	218.25
Jesse E. Lyman, gas & diesel	4,750.74
Lucy Lumber, misc. bldg. supplies	780.91
MacDonald Motors, lube, oil	79.90
Kori Marchowsky, attendance	100.00
Rick Murnik, plowing/shoveling, etc.	2,205.00
NAPA, vehicle maintenance	1,338.37
N.H. Electric Coop. Inc., electricity	5,156.97
New Pig Corp., hazmat pads	112.59
Office Depot, office supplies	684.44
Ronald Oliveira, attendance	250.00
Joe Orsino, Lt.	100.00
Ossipee Mt Electronics, battery, spotlight, pagers	2,148.89
Patch's Markets, Inc., gas	62.25
Postmaster, box rent	48.00
Lynn P. Roberts, wages	46,103.72
Lynn P. Roberts, overtime wages	3,727.25
Rose Roberts, attendance, food reimb.	129.98
William Rose, attendance	100.00
Clayton Smith, attendance & Lt.	250.00
Smithfield Plumbing, toilet repairs	23.95

Town of Bartlett, NH

State of NH, criminal record checks	35.00
Jonathan Taylor, install hoist	409.69
Tim's Garage, veh. maintenance	270.00
Town of Jackson, batteries for Tyrol	1,534.00
Treasurer, State of NH, Firefighter I training, boiler insp.	1,340.00
Valladares, vehicle repairs	1,466.96
Verizon Wireless, phone	592.53
Peter Villaume, Capt., attendance, training	425.00
Patrick Walsh, attendance	150.00
White Mountain Oil, propane	433.24

WAGES

B. Bennett	942.00
D. Brodney	570.00
T. Chick	612.00
P. DeSisto	2,430.00
J. Gordon	738.00
A. Hackett	138.00
E. Hiscox	858.00
S. Illsley	624.00
N. Jenner	576.00
R. Labbe	2,166.00
J. Langdon	1,518.00
K. Marchowsky	702.00
C. Marcotte	162.00
R. Oliveira	1,542.00
J. Orsino	1,896.00
J. Roberts	138.00
R. Roberts	3,144.00
W. Rose	1,434.00
C. Smith	2,196.00
R. Smith	234.00
P. Villaume	2,208.00
P. Walsh	864.00

135,344.09

#4312 HIGHWAY DEPARTMENT

WAGES

Travis Chick	50,763.79
Bradley Hill	43,367.08
James Langdon	5,849.04
Donald Miller	45,160.15
Lynn P. Roberts	1,145.94
Jack Sandberg	35,398.97
Colton Young	745.39

MAINTENANCE HIGHWAY

Albany Service, motor repairs,towing	2,679.18
Alpine Machine, hydraulic cylinder	600.00

Town of Bartlett, NH

Anderson Equipment, loader cutting edge, filters	3,811.61
Arrow Equipment, heater serviced	654.00
B-B Chain, cross chain, shovel, gloves	1,132.55
Travis Chick, mileage	40.00
A. J. Coleman, gravel, sand	9,291.04
Coleman Rental Service, pavement saw rental, roller	590.00
Conway Sun, ads	155.20
Diesel Works, parts & repairs	792.07
DiPrizio Truck , carrier assembly	12,608.88
L. A. Drew, sand, grizzly rental	23,950.50
A. Eastman, loader rental	1,450.00
G. Fadden, septic	210.00
H. Fairfield, repairs/parts	10,170.08
Fairpoint Communications, phone	800.95
Frechette Tire, tires	3,008.54
Granite State Minerals, salt	56,806.20
Haley Excavating, excavator rental	2,100.00
Hurteau Towing, one ton towed	135.00
Labonville, boots, pants, clevis hooks	713.58
Lower Bartlett Water Precinct, water	210.00
Jesse E. Lyman, Inc. gas/diesel	56,034.83
Lucy Lumber, misc. supplies	1,612.25
Donald Miller, boots, pants reimb.	183.85
Matheson Tri-Gas, aceteylene, oxygen	693.77
Morrison & Sylvester, vehicle maint.	874.96
NAPA, equipment parts	11,759.28
N.H. Electric Coop. Inc., electricity	2,423.47
NH Public Works, dues	25.00
NH Road Agents Assoc., dues	25.00
Northland Industrial, backhoe parts, repairs	1,442.03
Paquette Welding, welding wing tower	260.00
Perm-a-Drive, asphalt	3,046.84
Portland Glass, tractor windshield	192.13
Pike Industries, paving	38,584.81
Presby Steel, tube for wing arm, etc.	1,073.11
Otis Quint, septic pump	270.00
J. Rogerson, sanding school lot	150.00
Schurman Electronics, antenna	139.50
Smithfield Plumbing, couplings	185.51
Southworth-Milton, grader air tank parts, clips, tubes	796.00
Swenson Granite, lightpost	271.96
Treasurer, State of NH, signs, delineator posts, boiler insp.	2,115.25
Valladares Repair, vehicle parts/repairs	14,090.21
White Mtn. Oil & Propane, propane	7,937.43

458,526.93

#4324 SOLID WASTE DISPOSAL

James Ainsworth, wages	19,759.12
AVRDD-Mt. Carberry Landfill	114,283.68
Jon Edgerly, wages	41,660.73

Town of Bartlett, NH

Earle Fernald, wages	39,727.94	
Grover Garland, Jr., wages	2,523.00	
Raymond Hill, wages	2,540.70	
Ralph Mallett, wages	9,570.64	
NAPA, misc. supplies	158.76	
North Conway Incinerator Service, haul off	47,445.00	
Town of Conway, Hazard Waste Day	1,804.10	
	<hr/>	279,473.67
#4442 WELFARE		11,925.28
#4520 PARKS & RECREATION		
Cherie Iannuzzi, wages	5,372.98	
Annette Libby, wages	40,612.00	
Lucy Lumber, rental, lights on tree	211.99	
Katie Saunders, wages	903.00	
Katie Young, wages	3,014.73	
	<hr/>	50,114.70
#4550 LIBRARY		
Bartlett Public Library, Treasurer	12,495.00	
Elizabeth Kelsea, wages	5,448.75	
Zarvin Shaffer, wages	31.50	
Kathleen VanDeursen, wages	22,330.10	
	<hr/>	40,305.35
#4583 PATRIOTIC PURPOSES		
Bartlett Recreation Dept., parade prizes	1,700.00	
Francis P. Murphy, VFW flags	367.50	
	<hr/>	2,067.50
#4613 CONSERVATION COMMISSION		
Bartlett Tree Experts, tree treatment	360.00	
E. G. Chandler, hoses, connector	201.94	
Heavens Garden Shop, sign flowers	36.75	
Limbs to Lawn, mowing	110.00	
Lucy Lumber, supplies	9.49	
Daryl Mazzaglia, storage cabinet reimb.	52.37	
Carter Miller, mowing	176.00	
Tuttle Lawn Care, annuals for intersection	676.10	
	<hr/>	1,622.65
#4711 PRINCIPAL-LONG TERM BONDS/NOTES		
Northway Bank, TS Irene bond	95,000.00	
Northway Bank, reval bond	100,000.00	
	<hr/>	195,000.00
#4721 INTEREST-LONG TERM BONDS/NOTES		
Northway Bank, TS Irene bond	5,468.20	
Northway Bank, reval bond	980.00	
	<hr/>	6,448.20

Town of Bartlett, NH

#4723 INTEREST-SHORT TERM NOTES/TAN

Northway Bank, TAN	22,158.88
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PRECINCTS/COUNTY/STATE/SCHOOL

Carroll County Treasurer	1,088,588.00
Intervale Lighting Precinct	2,025.00
Kearsarge Lighting Precinct	3,059.00
Lower Bartlett Water Precinct	227,339.00
North Conway Water Precinct	172,382.00
Town of Bartlett, yield tax escrow	64,325.20
Treasurer, Bartlett School District	6,782,968.00
Treasurer, State of NH-marriage lic./search fees	2,128.00

REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS

Bank of NH, overpaid taxes	1,197.00
Joshua, Kyla Brustin, 2013 abatement	354.00
Melissa Carrier, 2013 abatement	307.00
Cedarcroft Farm LLC, overpaid taxes	119.00
Central Loan Administration, overpaid taxes	1,581.00
Elaine Copp, overpaid taxes	300.00
Peter Gagne, overpaid taxes	475.00
Stephen Gillard, overpaid taxes	4,013.00
Robert/Carmen Graver, overpaid taxes	13.63
Fred/Rod Henry, 2013 abatement	467.00
Arthur O. Lucy, overpaid taxes	1,436.00
Warren/Patricia Mackenzie, overpaid taxes	500.00
Robert/Lillian Martin, 2013 abatement	333.00
Edward Mazman, overpaid taxes	217.23
Melrose Hickory Hawks, overpaid taxes	19.00
Robert/Denise Mercier, 2011-2013 abatement	4,211.33
M&T Bank, overpaid taxes	1,764.00
Edmund Pettengill Irrev. Trust, 2013 abatement	235.00
Bruce Poole, vehicle reg. reimb.	68.50
Karen Stevens, 2013 abatement	21.00
Greg Tsoules, overpaid taxes	2,993.00
Wells Fargo, overpaid taxes	1,020.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT December 31, 2014

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Income During Year	Expended During Year	Balance End Year	
1980	Cemetery Trust Fund	Cemetery Care	CD & MM	\$ 11,145.89			\$ 11,145.89	\$ 40.80		\$ 33,859.76	\$ 45,005.65
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	54.19	585.17	22,890.16	47,890.16
2010	Capital Reserve	Fire Truck	CD	50,000.00			50,000.00	92.49		591.36	50,591.36
2000	Capital Reserve	Maintenance Fund-School	CD & MM	50,000.00		24,100.00	25,900.00	38.84		106.56	26,006.56
Various	Capital Reserve	Bus-School	CD & MM	35,231.85	15,000.00		50,231.85	163.96		15,490.32	65,722.17
Various	Capital Reserve	Special Ed School	CD & MM	75,644.92			75,644.92	96.08		32,377.02	108,021.94
Various	Capital Reserve	Rec Facility School	MM	500.00			500.00	0.44		1,878.52	2,378.52
Various	Capital Reserve	Library	CD	175,000.00	35,000.00		210,000.00	605.84		9,272.55	219,272.55
2004	Capital Reserve	Recreation Land	CD	15,000.00			15,000.00	21.31		1,753.52	16,753.52
2004	Capital Reserve	Bartlett Water	MM	42,627.77	4,000.00		46,627.77	24.92		3,217.90	49,845.67
2013	Capital Reserve	Lower Bartlett Water	MM	20,000.00	22,500.00		6,215.00	15.42		24.57	6,239.57
	TOTAL ALL FUNDS	Precinct	MM	\$500,150.43	\$76,500.00	\$60,385.00	\$516,265.43	\$1,154.29	\$585.17	\$121,462.24	\$637,727.67

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

REPORT OF COMMON TRUST FUND INVESTMENTS CEMETERY FUNDS REPORT December 31, 2014

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL				Interest Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Balance End Year	Purchases	Balance Beginning Year				
0.0202	1936	Petrie	\$ 225.00	\$ 225.00	\$ 1,352.16	\$ 0.86	\$ 1,353.02	\$ 1,578.02		
0.0269	1963	Chesley	300.00	300.00	1,322.23	0.88	1,323.11	1,623.11		
0.0449	1941	Nichols	500.00	500.00	3,408.08	2.12	3,410.20	3,910.20		
0.0449	1942	McCotter	500.00	500.00	3,838.58	2.36	3,840.94	4,340.94		
0.0449	1952	Drown	500.00	500.00	2,746.72	1.76	2,748.48	3,248.48		
0.0449	1967	Rogers	500.00	500.00	3,410.22	2.12	3,412.34	3,912.34		
0.0045	1925	Suitor	50.00	50.00	250.76	0.16	250.92	300.92		
0.0224	1971	Walker	250.00	250.00	1,533.12	0.95	1,534.07	1,784.07		
0.0897	1973	Hill	1,000.00	1,000.00	3,106.84	2.23	3,109.07	4,109.07		
0.0359	1975	Cote	400.00	400.00	2,276.86	1.45	2,278.31	2,678.31		
0.0897	1978	Wyman	1,000.00	1,000.00	5,306.42	3.59	5,310.01	6,310.01		
0.0269	1979	Leary	300.00	300.00	1,609.17	1.04	1,610.21	1,910.21		
0.0897	1992	Randall	1,000.00	1,000.00	1,282.41	1.24	1,283.65	2,283.65		
0.2243	1997	Pitman	2,500.00	2,500.00	1,606.81	18.50	1,625.31	4,125.31		
0.1006		Intervale Cemetery	1,120.89	1,120.89	632.55	0.95	633.50	1,754.39		
0.0897	2001	Anna Garland	1,000.00	1,000.00	136.03	0.59	136.62	1,136.62		
1.0000		Cemetery Trust Fund (TOTAL)	\$11,145.89	\$11,145.89	\$33,818.96	\$40.80	\$33,859.76	\$45,005.65		

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

AUDITOR'S REPORT

May 30, 2014

To: Board of Selectmen

SUBJECT: Town of Bartlett Audit - 01/01/2013 through 12/31/2013

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

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

Financial Records/Selectmen's Office

Procedures in place are adequate to support verification.

Treasurer

Procedures in place are adequate to support verification.

Town Clerk/Tax Collector

Comments noted in previous report have been corrected. Procedures in place are adequate to support verification.

Library Trustees

Comments noted in previous report have been corrected. Procedures in place are adequate to support verification.

Trustees of Trust Funds

Procedures in place are adequate to support verification.

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

Respectfully submitted,
FRANK MATRANGA, Auditor

BARTLETT CONSERVATION COMMISSION 2014 ANNUAL REPORT

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

During 2014, the Commission remained involved in the NH DES river water-testing program known as VRAP (Volunteer River Assessment Program). To make this testing as meaningful as possible, the commission selected three sites on the Saco River as it runs through the town of Bartlett. These test sites provide data that indicate the water's quality where it enters Bartlett, at a mid-point and as it leaves the town's boundary. This protocol allows the Commission to better pin-point any problems should they arise. Three years ago specific lab tests were added to assess changes in river water quality associated with development taking place along and near the riverbank. This additional testing will continue through 2015. In the past, technically appropriate scientific testing equipment and training was always provided by the DES. The Bartlett VRAP group was the recipient of \$1500 of collected fines that was used to purchase their own testing equipment. The Saco VRAP group expects to be working with their own equipment during the 2015 season.

Post Irene repair work continued in the area following normal permitting protocols set by DES. Some Forest Service roads are still undergoing permitting procedures as they try to return their extensive road system to normal conditions. Some repair work will undoubtedly continue into 2015.

The data and maps created during the resource inventory study done by Upper Saco Valley Land Trust along with the digitized maps done by Thorne Survey are now at Town Hall. The Commission was pleased to play a role in this process.

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

The current Conservation Commission members are Nancy Oleson, Beth Gray and Daryl Mazzaglia (Chair) who will all continue their service through 2015. The Commission is actively looking for more members to join its ranks. Anyone interested in participating in this important endeavor should contact the Selectmen's office at Bartlett Town Hall.

Respectfully submitted,
DARYL MAZZAGLIA, Chair

PLANNING BOARD REPORT

In 2014 the pace of development in town continued at the low level of recent years. The Planning Board approved three subdivision applications creating three new lots, six boundary line adjustments and three voluntary lot mergers. The Board also considered two requests for a determination of the necessity for commercial site plan review and in both cases decided that the activity did not rise to the level that would require site plan review. The Board is also continuing its review of an application for the next phase of the ongoing Stillings' Grant subdivision off of Cobb Farm Road (encompassing 40 lots). The allowable density for this large subdivision was established by the original approval in 1989; this application specifies the detailed lot layout and access road design.

In other business, the Board conducted its annual inspection of gravel pits in the town and provided input to the Mount Washington Valley Regional Roundtable on portions of a draft report addressing affordable housing and economic diversity in the valley.

In 2014 long-time member (and former Chair) David Patch was re-elected to another term, and new member Richard Stimpson was elected to a vacant seat. The Board would like to extend its thanks to Julia King, who is stepping down after two terms on the Board. The Board is grateful to these dedicated citizens and all others who volunteer in many ways – our small town could not function without them.

Respectfully submitted,
DAVID PUBLICOVER, Chair

BARTLETT PUBLIC LIBRARY REPORT 2014

"Perhaps no place in any community is so totally democratic as the town library. The only entrance requirement is interest."

- Lady Bird Johnson

In 2014 the Bartlett Public Library continued to serve the residents of the community and experience growth. The statistics on library use show an increase in most services which includes circulation of books and other materials such as audio books, DVD's, and periodicals. The number of Bartlett Public Library patrons taking advantage of our library membership in the Overdrive consortium which allows patrons access to over 15,000 e-books and audio books also continues to grow. In addition to these services the library also offers electronic readers, museum passes, and a telescope for lending, and fax and copy services. Many patrons continue to take advantage of our public computers and Wi-Fi. The number of community members requesting library cards and becoming new patrons is also an area of continued growth. The inter-library loan system offers our patrons access to items not currently in our collection thanks to the support of the State library and all other libraries in the state. This service is extremely valuable to our patrons, and allows us to facilitate two monthly book clubs, one for adults and one for teens by allowing access to multiple copies of a single title. The library also hosts a "Sit and Knit" night on the first Monday of every month. Our unique location as a shared facility within the Josiah Bartlett Elementary School also allows students access to the inter-library loan system and enables us to collaborate with the school in areas such as programming and purchasing materials for the joint collection. The public library has partnered with the school in purchasing software for the robotics program. We look forward to increased opportunities to work together. We continue to manage our collection at a level which accommodates our current space restrictions by weeding old materials through professional practices in order to make room for new materials.

The Librarian is a member of the Carroll County Library Cooperative which meets quarterly and provides an opportunity for networking and roundtable discussions. The Librarian also maintains membership in the New Hampshire Library Association (NELA), and its Children's Library Services (CHILIS) and Reference and Adult Service (READS) sections. The Librarian is also a member of the planning committee for the annual valley-wide community event known as One Book One Valley which will celebrate its tenth year in 2015, watch for special programming. Continuing education for the Librarian includes workshops held at the State Library and other public libraries in the state as well as online classes and webinars.

The Friends of the Bartlett Public Library continue to support the library with an annual and successful used book sale and additional programming. If you would like to get more involved with library events in your community please consider joining the Friends group or becoming a library trustee.

The library focuses on its mission to provide services to all residents of the community and the development of a collection which provides materials that meet the educational, informational, cultural and recreational needs and interests of the town's residents. We welcome the input of community members.

KATHLEEN VAN DEURSEN
Library Director

BARTLETT PUBLIC LIBRARY SPECIAL FUNDS 2014

Checkbook Balance \$1,147.40

Garland Children's Book Fund	
Cash on hand Dec. 31, 2014	\$ 6,134.00
Jeanette Kimbrough Fund (earmarked for new library)	
Cash on hand Dec. 31, 2014	465.00
Memorial Gifts	
McKee	50.00
Anonymous	70.00
Library Fund	
Total Funds on Dec. 31, 2014 (includes interest of \$25)	11,999.00
History Fund	
Cash on hand Dec 31, 2013	19,554.00
Sales of Books and Maps and Bank interest	<u>110.00</u>
Total Funds Dec 31, 2014	\$19,664.00

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

2014 Budget		2014 Actual
	<u>INCOME</u>	
\$39,100	Town Appropriation	\$39,100.00
	Copier Fees and Lost Books	76.00
	Memorial Gifts	120.00
\$39,100	TOTAL INCOME	\$39,296.00
	<u>OPERATING EXPENSES</u>	
\$22,440	Compensation - Librarian	\$22,330.00
5,100	Compensation - Library – Assistant(s)	5,481.00
27,540	TOTAL	\$27,811.00
	<u>LIBRARY MATERIALS</u>	
6,500	New Books	\$ 5,926.00
300	Periodicals	343.00
150	Non-Print (DVDs)	238.00
500	Downloadable Audio Books	438.00
7,450	TOTAL	\$ 6,945.00
	<u>COMPUTER & TECHNOLOGY</u>	
300	Supplies and Maintenance	\$ 299.00
500	Destiny Server System	500.00
800	TOTAL	\$ 799.00
	<u>ADMINISTRATION</u>	
600	Supplies	\$ 799.00
1,010	Telephone	1,034.00
150	Travel & Conference	54.00
1,000	Copier Maintenance	346.00
250	Dues	493.00
100	Miscellaneous	0.00
100	Programs	115.00
100	New Equipment	0.00
3,310	TOTAL	\$2,841.00
\$39,100	TOTAL EXPENSES	\$38,396.00

BARTLETT PUBLIC LIBRARY BUDGET 2015

Compensation

Librarian	\$22,890
Assistant Librarian(s)	7,500

Library Materials

New Books/Audio Books	6,000
Periodicals	350
Non-Print Materials (DVDs)	250
Downloadable Books	438

Computer

Destiny Server System	500
Supplies and Maintenance	300

Administration

Supplies	800
Telephone	1,040
Travel and Conference	100
Copier Maintenance	400
Dues	500
Continuing Education	300
Programs	120

TOTAL	\$41,488
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THE BARTLETT HISTORY FUND

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

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

- All money 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, 2013 was \$19,554

Receipts from book and map sales and the interest accrued were \$110

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

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 2014

The end of 2014 brought the retirement of Chief Timothy Connifey after twelve years as Chief of Police. As the interim Chief and a town resident, I want the citizens of Bartlett to know that we remain committed to serving the needs of our town as we move forward during this transitional time.

During 2014 other personnel changes included the return of full time Officer Cheryl Harris, who served a year of military duty with the United States Navy. Part time Officer Lauren Orsini resigned and remains the Animal Control Officer in neighboring Jackson, and there was the transition of Officer John Sutton from full time to part time status, as he is now employed in the private sector. We hired part time Officer Ian MacMillan, who came from the Ossipee Police Department and Railroad Police. Working throughout the year were full time Officer Jamie Lynn Shackford, and part time Officers George Cole, Robert Knight and Mitch Gove.

A fatal motor vehicle accident occurred in November, when a Connecticut woman died on Route 302. She was a passenger in one of the vehicles involved in a two car collision. Our department was greatly assisted in this investigation by the expertise of the Carroll County Sheriff Technical Accident Reconstruction Team.

In December, a logging truck slid off the icy roadway on Route 302, resulting in a power outage and road closure for several hours. Other non-weather related accidents of note occurred in March, when a single car accident on Route 302 resulted in downed power lines that cut off power and access to the village. In November, a vehicle driven recklessly through Conway by a Maine man continued into Bartlett, with the vehicle overturning on Stanley's Hill. The driver survived serious injuries and faces multiple charges from both our department and Conway.

Major criminal investigations included a \$25,000 stolen ring from a Bartlett residence that was recovered in Fryeburg, Maine. The suspect was identified, our department indicted him and he was convicted.

Our department responded to an extremely volatile domestic violence call that resulted in the arrest of the offender. Further investigation resulted in more charges against the offender and subsequent conviction. We thank the Starting Point staff for their continued support of the victims of domestic violence.

Fraud investigations, credit card scams and identity theft crimes continued. This is a global problem that has become more pervasive with the Internet. We have an Identity Theft protocol checklist with information on how to protect yourself from becoming a victim of these crimes, and what to do if it occurs.

Commercial burglaries were more prevalent. Through a lengthy investigation and collaboration with other police departments, we arrested three suspects who were responsible for a Bartlett burglary and ultimately numerous other burglaries throughout Carroll County.

Town of Bartlett, NH

Like the majority of the crimes that we investigate, drugs played a factor in why these burglaries and thefts were committed. Heroin addiction in particular has increased and is prevalent throughout the region, and sadly in our community. This is a societal problem that we cannot simply arrest our way out of. We urge those who have a drug addicted loved one to try all they can to get them the professional help that they need. We also urge our residents that if they see suspicious activity to report it to us immediately.

Thank you to the Fire Department, Bartlett/Jackson Ambulance, the town road crews, the school department and Recreation Department for their ongoing support and service to our town. We are also thankful to the Carroll County Sheriff Department and New Hampshire State Police Troop E for providing valuable assistance and resources throughout the year.

Most importantly, we thank the citizens and business owners of the town for their support of the Police Department. You are our eyes and ears in the community, and it is you that we are here to serve and protect.

Respectfully submitted,
JANET HADLEY CHAMPLIN
Interim Police Chief

POLICE ACTIVITY REPORT 2014

911 Hang-ups	45	Harassing Phone Calls/Texts	6
Abandoned or Suspicious Vehicles	16	Illegal dumping	2
Alarms	222	Impersonation	1
Animal Complaints	58	Intimidation	2
Arrests	20	Juvenile Issue/Complaint	4
Assaults	7	Lost/Found property	28
Assist Citizen	382	Lost/missing persons	6
Assist Other Agency	114	Lost or Mutilated Plates	3
Assist Motorist/Disabled Vehicle	70	Medical Aid	30
Building Checks	18	Motor Vehicle Accidents	107
Burglary/Breaking & Entering	17	Motor Vehicle Complaint	96
Criminal Mischief	14	Motor Vehicle Record Check	120
Criminal Threatening	10	Motor Vehicle Stops	138
Civil Standby	25	Name/Address check	6
Computer Crimes and Scams	14	OHRV incidents	6
Credit Card/ATM complaints	5	Operating Without a Valid License	4
Criminal Records Checks	44	Pistol Permits	45
Criminal Mischief	16	Police Information	20
Criminal Threatening	11	Repossession – motor vehicle	4
Criminal Trespass	8	Road Hazard	82
Custody Issue/Complaint	4	Serve Protection Order/ Civil Paperwork, etc	66
Department Assist	9	Sex Offender Registrations	14
Directions	25	Suicide/Attempted Suicide	2
Directive Patrol	8	Suspended Registration	4
Disturbance/noise complaints	111	Suspicious Activity	61
Domestic animal related	58	Theft/Larceny/Fraud/Forgery	35
Domestic-related disturbances	28	Theft from Motor Vehicle	19
Driving While Intoxicated	2	Theft of Motor Vehicle or parts	4
Embezzlement	1	Theft of Motor Vehicle	1
Escorts	65	Transport adult	2
False Pretenses/Swindle	5	Untimely or Unattended Death	5
Family Offenses, Non-Violent	6	Vandalism	12
Fire-related, firework complaints, downed wires, etc.	47	Vehicle Identification checks	21
Fish and Game	66	Violation of Restraining Order	2
Follow-up	152	Warrant check	14
Forcible Rape	4	Welfare Checks	54

BARTLETT JACKSON AMBULANCE SERVICE 2014 ANNUAL REPORT

The year 2014 found Bartlett Jackson busier than ever with a tally slightly above the 500 call mark. The average call still takes about two hours from start to completion. Better programming has sped this up a bit.

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

Bartlett Jackson data regarding mTBI is a work in progress! This is an effort to identify concussions in the early stages in order to provide the most appropriate treatments. Currently we have our first University report being written and is due on the professors desk by the end of the month. This is a blind study that identifies the injury, how quickly it was recognized and the follow up care. Patients and schools have responded very well to the efforts put into this program.

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

W2W (When to Work) our software program has made scheduling far easier. This program also alerts members of events such as training and any other notifications that may be urgent. This makes it unnecessary to do all communication through dispatch, members can check messages prior to their shift to see what is new or any changes that may affect them.

We reported to you last year that we redoubled efforts to obtain insurance information and that has been successful. Efforts to collect outstanding invoices has been met with mixed reviews. It is more time consuming than we thought it would be and has been a slight disappointment.

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

Bartlett Jackson EMS currently has six members in college and universities that are active members. Most of these students are pursuing careers in medicine. These include such areas as Physician Assistant, BS nursing, Pre-Med, and advanced EMT and firefighters. We are proud to have helped launch many medical careers over the years! This includes MD's, DO's, PA's, BSN and Paramedics that are currently working in the Valley that got their start with BJAS.

Town of Bartlett, NH

Ebola brought a sense of urgency to the world and specifically to EMS responders. A lot was learned about personal protective equipment (PPE), not only with Ebola but for respiratory issues as well. We will continue to monitor these situations and react appropriately .

We would like to thank the towns of Bartlett and Jackson and the citizens of both towns and the folks of Harts Location for their support - we can't do this without You!

We would like to thank Bartlett Fire, Jackson Fire, Bartlett Police, Jackson Police, Carroll County Sheriffs dispatch and officers for all their efforts, New Hampshire Fish and Game, New Hampshire State Police from Troops E and F for all you do. Also to Memorial Hospital and Saco River Medical group for your trust and support in BJAS, to the AMC for sharing your personnel as well as Attitash and US Forest Service. Working with all of you in back country injuries has always been a pleasure.

Finally, we would like to acknowledge the retirement of Jackson Police Chief Karl Myers - thanks for the many years of support! Enjoy retirement!

Respectfully,
RICK MURNIK
SUE GAUDETTE
ERIC PEDERSON
Co-Directors

2014 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

Balance Forward	\$ 618.68	\$ 618.68	\$ 2,311.68
INCOME	BUDGET 2014	ACTUAL 2014	BUDGET 2015
Payments	\$74,000.00	\$75,690.83	\$78,000.00
Medicare	46,000.00	36,781.90	40,000.00
Other Income	-0-	98.72	-0-
Town of Bartlett	9,600.00	9,600.00	14,445.00
Town of Jackson	6,400.00	6,400.00	9,630.00
Hart's Location	500.00	-0-	-0-
Total Income	\$136,500.00	\$128,571.45	\$142,075.00

EXPENSES

Equipment Maintenance/Rental	900.00	716.16	2,400.00
Insurance	6,375.00	10,921.37	11,000.00
Other Expenses	100.00	2,873.93	500.00
Payroll Expenses (incl. FICA+MC)	112,000.00	94,586.08	100,000.00
Radio	-0-	-0-	-0-
Repairs	-0-	-0-	-0-
Supplies/New Equipment	9,000.00	9,201.06	14,000.00
Telephone/Internet	2,000.00	747.31	800.00
Training/Dues	2,250.00	1,390.00	2,000.00
Contract Services	3,500.00	6,081.84	11,000.00
Postage	375.00	360.70	375.00
TOTAL	\$136,500.00	\$126,878.45	\$142,075.00

Ending Balance \$ 2,311.68

DONATION ACCOUNT SUMMARY

(CD's in Citizens Bank)

Beginning Balance 1/1/14	\$10,392.97
Interest	34.32
Donations	1,091.55
Ending Balance 12/31/14	\$11,518.84

BARTLETT JACKSON AMBULANCE SERVICE 2014 PAYROLL

Beck, Laura	\$ 31.00
Leslie Beckwith	35.00
Beres, Christine	50.00
Berwick, Crystal	2,996.50
Billingham, Jesse	676.00
Brodney, Daniel	488.50
Chandler, Nina	90.00
Clark, Nancy	3,023.50
Currier, Jeff	248.00
Duffy, Quinn	3,366.50
Ekbergh, Olaf	270.00
Elam, Eric	4,304.75
Elam, Melissa	3,623.25
Estabrook, Lauren	443.00
Gaudette, Susan	3,500.00
Greig, Thomas	9,573.50
Hunt, Matt	462.00
McNaughton, Cheryl	60.50
Murnik, Haley	4,651.00
Murnik, Lara	68.50
Murnik, Michael	16,937.50
Pedersen, Eric	2,283.00
Roberts, L. Patrick	4,343.00
Robertson, John	216.00
Roman, Joe	1,161.00
Rose, Anya	1,481.00
Ryan, William	96.00
Sims, Jennifer	11,072.00
Slade, W. Scooter	200.00
Tauber, David	135.00
Tuttle, Jamie	320.00
Villaume, Peter	6,128.00
Von Wodtke, Maya	260.00
Wunderlich, Holly	5,210.45
Yeaton, Bryan	60.00
TOTAL	\$ 87,864.45

BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2014

I start this quite differently this year as our Department and the Town lost an extremely dedicated Fire Fighter with the passing of Michael J. Pollard on Thanksgiving Day. Mike retired a couple of years ago after 38 years of being one of the most dedicated members of this Department. Mike really wanted to make it to the 40 year mark but his worn out knees and his getting older just wouldn't let that happen. Mike came to me one day and said that he needed to hang up his helmet on his terms as he was concerned that he couldn't get around as fast as he needed to and was worried one of us might get hurt if he couldn't react quickly enough at the pump panel of Engine 1. Mike's passion was running Engine 1 and he was very good at it making sure those of us inside a burning house fire were safe with the proper water flow we needed. Mike knew where every piece of equipment was on E1 and if you did not bring the tool back you used, he would let you know it! Michael J. Pollard you will surely be missed!

We also had another member, PA Smith hang up his helmet as well and retire this year from the Department. PA had many of the same concerns that Mike had and "ain't none of us are getting any younger"! We wish PA all the best and thank him for his years with our Department.

Now for a bit of good news. After seven years of grant writing by the Chief, we were awarded a FEMA AFG Grant for a new Quint truck last year that should arrive around the first of March 2015. The truck committee worked many volunteered hours on this project looking at different makes and models to choose the best vehicle to serve the Town now and for many years to come. We determined a stock unit with a couple of changes was the best option. The Department is very excited about this much needed addition to our fleet and we are grateful for the support of the Selectmen and voters at Town Meeting last March. For those who don't know, a Quint by definition has the ability to do 5 functions at a fire scene. A water tank, a pump, pre-connected hand lines, ground ladders, and an aerial. We will be doing some training with this new piece of equipment and will have it in service as soon as possible.

We continue to be a busy Department and ended 2014 with 351 calls for service. A tourist destination community like Bartlett has the greatest impact on the infrastructure and at times keeps us hopping, mostly on weekends, holidays, and times of tourists' vacation.

If you have not done so already, please, please put out your 911 number as there are many areas in Town that are poorly marked that sometimes makes it difficult in finding your house during your emergency. Also please make sure you have properly installed smoke and carbon monoxide detectors in your residence. In general terms, if your smoke detectors are 10 years old they need replacing. Carbon monoxide detectors generally need replacing every 5 years. Current research shows that the time you have available to get out of a burning building has gone from 17 minutes 25 years ago to just 3 minutes today mainly due to the significant changes in modern building materials and construction practices. Smoke detectors give the occupants warning that

something is wrong in their home and they need to get out. These two simple things help to protect your family and makes our job much easier and much less stressful.

We are always in need of people interested in joining our Department. Right now the average age of our Fire Fighter's is about 45 years old and as I said earlier, "ain't none of us getting any younger". If you're interested in becoming a member please stop by the Glen Station so we can talk or speak with any of the current members.

We want to thank all of the people, fellow employees, and Officials who we work with closely and who continually support this Department all year long. Many we see in passing almost daily and know each other by first name. If you need help, please do not hesitate to call 911 - this is what we do 24/7/365.

Stay Safe in 2015,
L. PATRICK ROBERTS
Fire Chief

BARTLETT FIRE DEPARTMENT 2014 CALL ACTIVITY

<u>TYPE OF ACTIVITY</u>	<u>NO. OF CALLS</u>
Structure Fire	4
Chimney Fire	4
Vehicle Fire	8
Electrical Fire	5
Dryer Fire	1
Mutual Aid Calls	4
Grass/Brush Fires	3
Motor Vehicle Accidents	47
Structural Collapse	0
Power Lines/Trees Down	21
Propane Incidents	7
Carbon Monoxide Calls	27
Rescues	2
Assist EMS	39
Lightning Strikes	0
Service Calls	15
Station Coverage	0
Assist Other Depts.	4
Fire Alarm Activations	112
Oil Burner Problems	0
Hazardous Conditions	16
Smoke Investigations	10
Animal Rescue	1
Oven Fires	1
Forest Fire Warden Calls	19
Wood Stove Problems	1
Dumpster Fires	0
2014 TOTAL CALLS	351

BARTLETT RECREATION DEPARTMENT 2014 ANNUAL REPORT

As we end the year 2014, we are very grateful for another wonderful year and would like to thank all of our volunteers, recreation committee members, staff, donors and all the others who make Bartlett Recreation what it is. We surely could not do all we do without all of you.

Cherie Iannuzzi, our Administrative Assistant for many years, has moved on to a full time position at Kennett High School. We wish her much success in her new position. Our newest Administrative Assistant is Katie Young. She is a parent of several children at Josiah Bartlett Elementary and has settled in nicely.

Our department was very busy throughout the year. We continue to see an increased need for scholarship assistance for our summer program and our Kid's Kaleidoscope program. The Kid's Kaleidoscope program is an after school program that runs four days a week for working parents. We have seen this program grow with more parents utilizing the program, which is great news. Our B.E.A.R Summer program runs for 6 weeks during the summer and offers a safe and structured atmosphere.

Recreation is more than sports and I feel Bartlett Recreation proves that. Everyone from the youngest to the oldest has enjoyed something from our department this year. Whether you attended the Concerts in the Park, the 4th of July festivities and parade, Taste of the Valley, a game, program or event. In 2015, we will be adding a family trip to "Frozen on Ice" during February vacation. We also will be inviting five children who may never have had the chance to enjoy an event like this before, nor could they now without our support.

We continue to collaborate with the other towns and recreation departments within the valley. In 2014 we got together with Madison Recreation and created our own field hockey team. This allowed the players more on-field time, while also getting some more direct instruction from the coach. What a positive season for the girls!

We also continue to open the gym up to groups from the MWV Soccer Club to the MWV Radio Control Club and everything in between. This fall we created a pilot program for Volleyball, and we invited any 6th-8th graders in the valley to participate. Our intention is to create a good feeder program to the high school level.

As the year comes to an end, we have already planned well into the 2015 season. We are on Facebook so feel free to ask for a friend request. Visit our web page as well and feel free to call us at anytime at 374-1952.

Respectfully submitted,
ANNETTE G. LIBBY
Director

BARTLETT RECREATION DEPARTMENT 2014-2015 PROPOSED BUDGET

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

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT

ACCOUNT SUMMARY

Beginning balance 01/01/14	\$61,677.75
Deposits	<u>54,226.05</u>
Sub Total	\$115,903.80
Minus expenses	66,654.96
Minus checks/deposit tickets	<u>68.08</u>
Balance on hand – 12/31/14	\$49,180.76

DETAIL OF EXPENSES-OPERATING ACCOUNT

James Ainsworth, mileage and recertification school	73.80
Androscoggin Valley, glass disposal	3,409.84
Aramark, sweatshirts, polo shirts, pants	456.78
Atlantic Recycling, vertical baler, baler cylinder	13,657.00
AVRDD Mt. Carberry Landfill, bulky waste	740.08
Beauregard Equipment, hoses, filter, elements, labor	2,460.22
C&H Distributors, LLC, bulk container, dockboard, hopper	3,433.48
Department of Environmental Services, classes	125.00
Jon Edgerly, mileage, boots, tolls	422.40
Fairpoint, phone	479.01
Frechette Tire Company, radial tire	281.95
Garland Waste Services, unit rental fee	90.00
Hiltons Heavy Equipment, alternator, clamps, hyd. lines, hoses, filters	3,813.19
Labonville, boots, steel cable wedge, wire	353.01
Lucy Lumber, misc. bldg. & equip. supplies	503.04
Jesse Lyman, diesel fuel	3,026.74
Medeiros, Brenda, bookkeeping	2,000.00
NAPA, equipment maintenance	989.93
New Hampshire Electric Coop., electricity	5,977.57
North Conway Incinerator, haul off	9,480.00
Northeast Recycling Conference, fee	150.00
Northeast Resource Recovery Assoc., dues, electronics, comingles	10,738.88
Postmaster, stamps	46.00
Rocky Branch Builders, final payment building repairs	1,666.67
Smith & Town Printers, payment receipts	318.00
Jonathan Taylor Electrician, lights repaired	1,912.37
Treasurer-State of NH, operator certification classes	<u>50.00</u>
TOTAL	\$66,654.96

DETAIL OF INCOME - OPERATING ACCOUNT

Bartlett collected for tires/matt/refr/furn/etc.	\$19,392.00
Jackson collected for tires/matt/refr/furn/etc.	7,193.00
North East Resource Recovery Assoc., paper, metal, etc.	25,626.10
Roger Labbe, metal contract	1,250.00
Planet Aid, clothes collected	<u>764.95</u>
TOTAL	\$54,226.05

TRANSFER STATION REPORT

This was a very busy year at the Transfer Station with many changes having taken effect this year. In January, our old baler broke and we quickly realized a second baler would be beneficial to the facility. Money was allocated from the operating account and a new baler was purchased and installed in April. We also applied for a grant and will receive \$4,300 toward the purchase of the balers and other needed equipment. This required a change in how the material building was being used. A wall was moved, the balers were relocated within the building to allow for better operation. To do this, the store needed to be moved to a different location. These changes also moved traffic away from the baling area and the center of the facility.

As a reminder, because there is no lighting in the store, it will close at dusk or 5:45PM, whichever comes first. Please follow the rules of the store as it is meant to reallocate good reusable items to those who can use them. There are some restrictions: No fee items allowed such as electronics, TV's, etc., and no hazardous material. A complete list is posted at the facility.

Recycling is a town mandate and it helps to run the facility. The Operating Budget is made up of the recycling and fee revenues. No tax dollars are used for this budget. When you do not recycle, money we are saving you from your taxes are being put into the landfill. When a stray aluminum can or newspaper gets thrown into the compactor, we are throwing good money away. Please help us help you and recycle – not recycling is like throwing money in the trash!

Please remember the posted speed limit on the Transfer Station Road is 25 miles per hour. Please remember to ask the attendants if you ever have any questions – we will gladly help you.

2014 TRANSFER STATION NUMBERS OF INTEREST

Material Disposed

757 Mattresses/Box Springs 427 Pieces of Furniture

Number of Items Recycled

837 Tires 623 Televisions 640 Other Electronics

Material Disposed of by Year (all weights are in Tons)

<u>Material</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
<u>Landfilled (Bartlett only)</u>				
Municipal Solid Waste	1,487.00	1,420.13	1,527.37	1,543.91
Construction debris	366.32	411.74	413.29	520.35
<u>Recycled (Bartlett and Jackson)</u>				
Aluminum cans	6.61	5.86	6.83	6.72
Mixed paper	153.03	133.29	105.45	106.42
Corrugated cardboard	62.13	84.60	58.93	65.55
Scrap metal	176.20	144.74	155.59	145.26
Commingled plastic/tin	55.25	51.41	42.67	48.46
Glass	175.63	174.10	163.78	180.39
Electronics	31.17	26.70	23.75	41.27
Tires	-0-	22.03	-0-	21.63
<u>Bartlett and Jackson Combined</u>				
Total Tons Landfilled	2,410.57	2,464.19	2,664.50	2,719.77
Total Tons Recycled	660.02	642.73	557.00	615.71

Respectfully submitted,
JON EDGERLY, Manager

ROAD AGENT REPORT

The year 2014 was another good year for the Highway Department. We had a couple of unplanned repairs we had to do because of some heavy thunderstorms. Repairs were done on the river bank on Town Hall Road just above the swimming area where boulders had to be placed as well as other materials in order to stabilize the bank. The second area was Spring Hill Loop where we lost some of the road, so that repair needed gravel and hot topping along with reconstruction of the ditches.

The planned road work on Highland Road and Thorn Hill Road was done. In both areas, we dug out the bad subsurface material and replaced it with good gravel and hot top. We continued work on Dundee Road where we changed out some culverts and then Pike Industries reclaimed it and paved it. Alpstrausse had a hot top overlay done as did sections of Glen Ledge Road, Jericho Road, Saco Ridge Road, Cow Hill Road and Cobb Farm Road. We also did our grading of dirt roads, brush cutting, some ditch work and cold patching.

In 2015, we want to do another section of Dundee Road, Alpstrausse Loop, and Cobb Farm Road to name just a few of the roads we hope to work on next season. Lower Bartlett Water Precinct is planning some work in Linderhof next year and we will be working with them on the roads up there.

I want to thank the rest of the Highway Department crew, Don Miller, Jack Sandberg, and Brad Hill and in the winter James Langdon, for their hard work during all hours of the day and in all types of weather. Jack had to leave us at the end of the year and we wish him the best. We welcome Colton Young to the crew in his place. Colton has experience in equipment operation in road construction, repairs, and equipment maintenance, so he will be a nice addition to the crew. I also want to thank the Board of Selectmen, Fire Chief Pat Roberts and the Fire Dept., Police Chief Tim Connifey and the Police Dept., and the "girls" in the office, for their support of the Highway Department so we can do our job to keep the roads as safe and in as good a shape as possible.

Respectfully submitted,
TRAVIS CHICK
Road Agent

2014 TOWN MEETING MINUTES

Moderator Robert Clark opened the annual Town Meeting by swearing in the election officials and then opened the polls at the Bartlett Town Hall at 56 Town Hall Road on Tuesday, March 11, 2014 at 8:00AM by reading the following:

“To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 11, 2014 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 - 24) in the warrant will be acted upon on Thursday, March 13, 2014 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 24, 2014 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen: Gene G. Chandler, Douglas A. Garland, David A. Patch”

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

Voting occurred until 7:00PM when the polls were closed and ballots were counted. There were 697 ballots cast. The results were announced as follows: (*denotes winners)

TOWN BALLOT

Selectman (3 yrs) - David A. Patch = 597 *

Moderator (2 yrs) - Robert Clark = 603 *

Auditor (1 yr) - Frank Matranga = 569 *

Town Clerk/Tax Collector (3 yrs) - Cheryl Nealley = 321 *

Jennifer Bartlett = 159

Mark Spaulding = 85

Peter Villaume = 81

Jessica Rodowsky = 37

Brian Coffey (withdrew from race but
still on ballot) = 14

Town Treasurer (3 yrs) - Jean Mallett = 586 *

Trustee of Trust Funds (3yrs) - Francis J. Siek = 561 *

Supervisor of the Checklist (6 yrs) - Sheila Glines = 609 *

Library Trustee (3 yrs) - Leo Sullivan = 577 *

Planning Board (3 yrs) - Vote for Two - David L. Patch = 556 *
Rich Stimpson = 408 *

SCHOOL BALLOT

School Board Member (3 yrs) - Nancy Keleman = 378*
Andrew Light = 246

Moderator (1 yr) - James Miller = 586 *

Treasurer (1 yr) - Sheila Glines = 607 *

Clerk (1 yr) - No one on the ballot - various write-ins

SPECIAL STATE ELECTION

Executive Councilor - Michael J. Cryans = 379 *

Joseph D. Kenney = 307 *

There were various write-ins for the various positions and copies of the complete tallies are available at the Town Clerk's office. Motion was made and seconded to adjourn the meeting until Thursday, March 13, 2014 at 6:30PM at the Josiah Bartlett Elementary School, 1313 US Rt. 302 in Bartlett Village.

Moderator Clark then reconvened the meeting for the deliberative portion held on Thursday, March 13, 2014 at 6:30PM at the Josiah Bartlett Elementary School. The Pledge of Allegiance was led by School Board Chair Vicki Harlow. Moderator Clark then pointed out where the Town Reports were located, the emergency exits, the location of the automatic emergency defibrillator and read the results of the voting on Tuesday, March 11, 2014. Moderator Clark then asked that if voters wished to speak, to please step up to the microphone and state your name. He also explained that there will be a ballot vote but he will give instructions on how that will be handled when the time arrives.

Moderator Clark then asked retiring Town Clerk-Tax Collector Leslie Mallett to come forward along with the Supervisors of the Checklist. The Selectmen presented her with a bouquet of flowers and the Supervisors a gift. Leslie graciously thanked the town for supporting her over the years. Moderator Clark then acknowledged the new Town Clerk-Tax Collector Cheryl Nealley to the audience.

Moderator Clark then proceeded with the rest of the warrant articles. Gene Chandler, Chair of the Board of Selectmen asked to be recognized. Chandler explained that since we have a ballot article requiring the polls to be open for one hour, he would move to take Article 4 first (out of order) so that we can get the polls open. Selectman Doug Garland seconded. No discussion. Vote was taken. **VOTE = PASSED.**

Moderator Clark proceeded with Article 4 as follows:

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$667,000.00 for a Ladder Truck for the Fire department and authorize the withdrawal of \$50,000.00 from the Fire Truck Capital Reserve Fund created for that purpose; with \$547,000.00 to be received from a grant and the balance of up to \$70,000.00 to be raised from bonds or notes in accordance with 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. If the grant is not received, this article will not be valid. Selectmen favor. (2/3 ballot vote required) Motion was made by Chandler and seconded by Garland to accept the article as read. Gene Chandler, Chair of the Board of Selectmen, spoke to the article. Moderator Clark opened the polls at 6:45PM and explained that voters could vote at their leisure while we continue to discuss the warrant articles. Frank Pingree asked for a description of the truck. Chandler described it as a 2014 model 75 ft. ladder truck with a tandem axle chassis, diesel engine, automatic transmission, 6 man cab, 500 gallon water tank with an on board foam system and 8 kw generator for scene lighting. Laurie Pettengill asked what are the uses of the ladder truck. Fire Chief Pat Roberts explained that contrary to popular belief, they are not only used to retrieve cats out of trees. They are used to ventilate buildings on the roof, chimney fires, and elevated attack. Pettengill asked how many times we have used the ladder truck in the last year. Roberts responded that our current ladder truck is out of service, there are hydraulic issues, and we have to use alternate methods to do

these things, however, if really need a ladder truck, we can call on North Conway through mutual aid. Pettengill asked how do we service the Grand Summit hotel. Roberts responded we would have to get North Conway. Pettengill asked if we could get a used ladder truck and wasn't the developer of the Grand Summit supposed to buy a ladder truck for us. Chandler explained that the Grand Summit was built before we even had a ladder truck and the developer never gave us the ladder truck as promised. He went on to explain that he had spoken with fire experts in the southern part of the state and they all recommended that we never buy a used ladder truck. Pingree asked how high the ladder goes. Roberts stated 80-83 feet. Warren Nash stated that for \$120,000 you can fix a lot of hydraulics and isn't it still short of reaching chimney fires. Roberts explained that there are more problems than just hydraulics - rust and age because it is 36 years old. Vicki Harlow made a motion to call the question, Bill Fabrizio seconded. Vote was taken on calling the question. **VOTE = PASSED.** Moderator Clark explained that the polls will continue to be open until at least 7:45pm and voters can vote at their leisure as we proceed through the rest of the warrant.

Moderator Clark proceeded with the rest of the articles as follows:

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$2,213,250.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chair of the Board of Selectmen, spoke to the article. Voters were directed to page 12 of town report. Chandler reviewed each line of the budget. Chandler explained that the Town Clerk salary is reduced a little as the new person is totally untrained and will be starting at a lower pay but there is also extra money in the personnel line of the Town Officers Expenses because Leslie Mallett, current Town Clerk, will be staying for a while to train the new clerk. Chandler explained that while he hates to do it, this week's storm was a little more than what we had planned for and after he goes through the budget, he will be making a motion to add \$10,000 which will be used toward the Highway Department budget. Chandler continued through the line items and explained how the Transfer Station expenses are split with the Town of Jackson and his error in calculation last year which is why the amount expended is so far off from the budgeted. No questions or discussion. Motion was made by Chandler, seconded by Garland to add \$10,000 to the budget, intended for the highway department, making the budget total \$2,223,250. No further discussion. Vote was taken on the amendment. **VOTE = PASSED (+\$10,000).** Vote was taken on the article as amended. Vote was taken. **VOTE = PASSED (\$2,223,250).**

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$150,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chair of the Board of Selectmen, spoke to the article. First, Chandler briefly noted that Selectman David A. Patch was unable to be here tonight because he was working on getting power back on to Bartlett residents (he works for the electric company). Chandler then went on to explain that possible roads included for work this year are Dundee Rd., Thorn Hill Rd., Cobb Farm Rd., and Linderhof area but it will depend on how roads have fared due to the winter. No discussion. Vote was taken. **VOTE = PASSED (\$150,000).**

Article 4 was taken out of order. Moderator Clark reminded voters to vote on Article 4 as the polls would be closing soon.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Fire Truck Capital Reserve Fund only if the Ladder Truck is not purchased and the grant is not awarded to the town as outlined in Article 4. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chair of the Board of Selectmen, spoke to the article. Roger Labbe asked why couldn't we do both Article 4 and Article 5. Chandler explained that we try to keep the tax rate about the same and doing both articles would cause a change in the rate. Labbe stated that our fleet is getting old and we are going to have to continue replacing equipment so he feels we should be putting money away. No further discussion. Vote was taken. **VOTE = PASSED (\$25,000).**

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$23,500.00 for the purchase of a new police cruiser and equipment retrofit. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chair of the Board of Selectmen, spoke to the article. No discussion. Vote was taken. **VOTE = PASSED (\$23,500).**

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$51,000.00 for two 10 foot flow and dump combination spreaders for the Highway Department. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chair of the Board of Selectmen, spoke to the article. No discussion. Vote was taken. **VOTE = PASSED (\$51,000).**

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for repairs/replacement of a portion of the roof at Town Hall. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chair of the Board of Selectmen, spoke to the article. Selectmen Garland explained some details. No discussion. Vote was taken. **VOTE = PASSED (\$12,000).**

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for updates to the Tax Map. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chair of the Board of Selectmen, spoke to the article. No discussion. Vote was taken. **VOTE = PASSED (\$25,000).**

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for replacing the floor in the meeting room at the Glen Fire Station. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chair of the Board of Selectmen, spoke to the article explaining that we are not sure of how extensive a project this may become as we don't know what we will find underneath the floor, we have not put it out to bid yet, but we have some money left over from last year's article and some money in the budget so that we can get it done regardless of what we find underneath. No discussion. Vote was taken. **VOTE = PASSED (\$4,000).**

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purpose of performing a hydraulic study to determine the Base Flood Elevation (BFE) of land formerly known as the Morrell Land, being identified on Town of Bartlett Tax Map USRT302, Parcels 330L00, 330LOA, 340L00, and 350L00. Agreeable to a petition signed by William R. Fabrizio and others. Chandler/Garland favor\Patch opposed. Motion was made and seconded to accept the article as read. Chandler spoke to the article and asked William Fabrizio to explain further. Fabrizio explained that because of a determination as a result of re-mapping by the Federal government that this land is now in the flood zone, we need to prove to the Federal

Emergency Management Agency (FEMA) that it is not in the flood zone in order to be able to maximize our potential use of the land. Bobbi Spillane asked if we have a plan. Fabrizio explained no, because we don't know what we can do with it and that is why we need this study. Scott Grant asked if this was a private lot, could they put a building there now. Chandler explained its ownership makes no difference, nobody can do anything without getting it reclassified. He went on to explain that this reclassification of land as being in flood zones is a nationwide problem that actually started with Bartlett bringing it to the attention of our representatives and meeting with them to explain the absurdity of this mapping. It is in the process of being handled at the Federal level but may take a lot of time to correct. Amelia Emery state that she supports this article as she has attended the meetings and knows that plans for this land may include such things as a library but more towards sports fields and recreation and getting this plan is the starting point. Laurie Pettengill stated that she lives in the 200 year flood zone and already has issues. Leslie Mallett stated she encourages passage as using this property is what the donor wanted for the town. No further discussion. Vote was taken. **VOTE = PASSED (\$15,000).**

ARTICLE 12. To raise and appropriate the sum of \$1,000.00 for the Conway Area Humane Society in Conway, NH for the purposes of continuing services for stray, abandoned or animals brought to the shelter in the event of an owner's death or relocation from the Town of Bartlett. Agreeable to a petition signed by Sanders Kurtz and others. Selectmen opposed. Motion was made and seconded to accept the article as read. No one spoke on behalf of the petitioners. Frank Pingree asked if this program was being offered now and they just need support. No answer was given. Meriellen Lazdowski stated she supports this article because she works at the hospital and sees how there are issues and problems when people have animals and find themselves in difficult medical situations. Uwe Schneider spoke in favor of the article because people love their animals and this is a small amount of money for this program. No further discussion. Vote was taken. **VOTE = PASSED (\$1,000).**

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for testing at the former landfill property in order to meet State requirements. Garland/Patch favor/Chandler opposed. Motion was made and seconded to accept the article as read. Doug Garland, Selectman, spoke to the article explaining that the State requires us to do two tests per year, we missed one test last year, and this combined with the money left over from last year will allow us to do two tests this year. No discussion. Vote was taken. **VOTE = PASSED (\$2,800).**

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor. Motion was made and seconded to accept the article as read. No one spoke to the article. No discussion. Vote was taken. **VOTE = PASSED (\$5,000).**

Moderator Clark called for a short break in the meeting so that he and the Board of Selectmen could vote on the ballot Article 4. A five minute break was called.

Moderator Clark called the meeting back to order and instructed voters they had five minutes to vote on Article 4 before he would declare the polls closed. Returning to the warrant, the meeting continued with the following:

ARTICLE 15. To see if the Town will vote to change the Bartlett Jackson Ambulance by-laws to provide for grammatically gender neutral wording and change the number

of required meetings to two per calendar year. This same article is being voted on in the Town of Jackson. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chair of the Ambulance Committee, spoke to the article explaining that these by-laws were written in 1982 and all have "he" in them and we felt in this day and age we should make them gender neutral and since it is running well right now, really don't need 4 meetings per year. No discussion. Vote was taken. **VOTE = PASSED.**

Moderator Clark declared the polls closed and asked the Supervisors to count the ballots. He then continued with the warrant as follows:

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to assist the support of the Bartlett Community Preschool to help meet the early childhood education needs of our community. Agreeable to a petition signed by Bryan Morin and others. Selectmen opposed - more appropriate for school warrant. Motion was made and seconded to accept the article as read. Gerri Beck, BCP Board Member, spoke to the article. Beck explained that the Selectmen's statement that this should be on the school warrant is not appropriate as only educational issues can be on their warrant. They are not part of the school, they are a separate entity, governed by the Bureau of Licensing for Childcare and not the Dept. of Education, it allows for an easy transition for the children to the school and that the town has supported Children Unlimited for years. Selectman Garland stated that he just wanted to be clear that he is not against the pre-school, he just feels it should be on the school warrant. Bobbi Spillane asked if the parents pay for their child to go there. Beck stated yes, but the problem is numbers. They have had as many as 29 children and now they only have 10. Uwe Schneider stated that it doesn't matter which warrant it is on, they need the money regardless. Jen McCarthy stated that she is a parent of a former preschooler and we easily bundle and pass the next group of articles and feels they just want \$2,000 to keep them afloat until they get more kids. Meriellen Lazdowski stated that her children and grandchildren went to preschool and this is where they can catch early problems such as hearing issues and can treat them early so they are ready to go when they get to school. Bobbi Spillane then offered, along with her husband, to donate \$2,000 as she does not feel this is a proper taxpayer issue but feels it is a worthy organization and asked them to withdraw their article. Moderator Clark explained they can't withdraw the article at this point, it would have to just be defeated. Richard Glines spoke, even though he promised his wife he wouldn't, stating that he can't believe we have spent all this time talking about \$2,000 for kids when we just spent \$1,000 on stray dogs. No further discussion. Vote was taken. **VOTE = PASSED (\$2,000).**

Moderator Clark then read the results of the ballot vote on **ARTICLE 4 - YES = 76 and NO = 5 (ARTICLE 4 PASSED).**

Motion was made by Gail Paine, seconded by William Fabrizio to take Articles 17 through 23 as a block. There being no further discussion, the vote was taken. **VOTE = PASSED** (to take them as a block). Moderator Clark asked if there were any questions on any of the Articles between 18 and 23. There being no further discussion, the vote was taken. **VOTE = PASSED ARTICLES 18-23** which read as follows:

ARTICLE 17. 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 2014. Selectmen favor. **(PASSED \$500).**

Town of Bartlett, NH

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Doris Chadbourne and others. Selectmen favor. **(PASSED \$5,000).**

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$5,072.00 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 a petition signed by Mary Linehan and others. Selectmen favor. **(PASSED \$5,072).**

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Early Supports and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Margaret McAllister and others. Selectmen favor. **(PASSED \$4,000).**

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$1,573.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Cynthia Hembree and others. Selectmen favor. **(PASSED \$1,573).**


ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Judith A. Morehouse and others. Selectmen favor. **(PASSED \$3,582).**

ARTICLE 23. 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 Greta George and others. Selectmen favor. **(PASSED \$4,000).**

ARTICLE 24. To transact any other business that may legally come before said meeting. Motion was made and seconded to accept the article as read. Fire Chief Pat Roberts expressed his gratitude to the voters for passing the Ladder Truck article. No further discussion.

Motion was made by William Fabrizio, seconded by Vicki Harlow to adjourn. **VOTE = PASSED.** Meeting adjourned at 8:10 PM.

Respectfully submitted,



Lynn P. Jones, Administrative Assistant to the Selectmen



Leslie Mallett, Town Clerk-Tax Collector

VITAL STATISTICS

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

RESIDENT BIRTH REPORT - 01/01/2014-12/31/2014

<u>DATE</u>	<u>NAME OF CHILD</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>	<u>PLACE OF BIRTH</u>
1/1/2014	LECLERC-MARSHALL, SAWYER MOON	MARSHALL, JONATHAN HAYES, MATTHEW	LECLERC, STACIE HEATH, MORIAH	INTERVALE-BARTLETT, NH NORTH CONWAY, NH
1/26/2014	HAYES, JAMES STEVEN	HEMBREE, FINLEY BEASON	HEMBREE, CYNTHIA	NORTH CONWAY, NH
2/7/2014	POTOSKY, IVAN DAVID	POTOSKY, CHRISTOPHER	CAMPOBELLO-POTOSKY, PATRICIA	NORTH CONWAY, NH
2/12/2014	PHAIR, DAISY-MAE	PHAIR, CODY	SCEGGELL, MARIANA	NORTH CONWAY, NH
2/26/2014	BELANGER, HUDSON LOUIS	BELANGER, WADE	BELANGER, MICHELE	NORTH CONWAY, NH
4/9/2014	MITCHELL, ALYSTER	MITCHELL, CORY	JOHNSON, COURTNEY	NORTH CONWAY, NH
4/15/2014	GILROY, TEA JUNE ISIS	GILROY, JAMES	GILROY, MEGHAN	INTERVALE-BARTLETT, NH
4/24/2014	KIESMAN, NORA MARIE	KIESMAN, COREY	GORMLEY, SARA	NORTH CONWAY, NH
5/18/2014	HAMMER, KELLYN RORI	HAMMER, WILLIAM	HAMMER, LEAH	NORTH CONWAY, NH
5/23/2014	GREENWOOD, WESTON DANIEL	GREENWOOD, VERNON	KEVLIN, CHRISTINE	NORTH CONWAY, NH
7/29/2014	BORIS, MEADOW ROSE	BORIS, DANNY	DAVIS, LISA	NORTH CONWAY, NH
9/2/2014	RIVARD, CALVIN BENJAMIN	RIVARD, BRANDON	SKERRY, CHELSEA	NORTH CONWAY, NH
9/25/2014	ERICKSON, AVERY DALTON	ERICKSON, KURT	FRIESWICK, ERICA	NORTH CONWAY, NH
10/7/2014	VENO, SAMANTHA MAE	VENO, JASON	VENO, KENDRA	NORTH CONWAY, NH
11/17/2014	IDOINE, JOCELYN DAE	IDOINE, JOHN	IDOINE, ROBIN	BARTLETT, NH
12/28/2014	COGSWELL, SCARLETT NOELLE	COGSWELL, MATTHEW	BOWLEY, SARAH	NORTH CONWAY, NH

RESIDENT MARRIAGE REPORT - 01/01/2014-12/31/2014

<u>PERSON A'S NAME AND RESIDENCE</u>	<u>PERSON B'S NAME AND RESIDENCE</u>	<u>TOWN OF ISSUANCE</u>	<u>PLACE OF MARRIAGE</u>	<u>DATE OF MARRIAGE</u>
LEGARE, CHRISTIAN E. BARTLETT, NH	DESCHENES, CAMILLE J. BARTLETT, NH	BARTLETT	JACKSON	3/9/2014
JOVANOV, TONI INTERVALE-BARTLETT, NH	ORFANT, CALAH-MEG S. INTERVALE-BARTLETT, NH	CONWAY	INTERVALE-CONWAY	3/9/2014
BRENNICK, KALIE BARTLETT, NH	ALLEN, DUSTIN A. BARTLETT, NH	BARTLETT	JACKSON	5/15/2014
ORSINI, ANDREW T. GLEN, NH	SYNNOTT, LAUREN V. GLEN, NH	BARTLETT	HART'S LOCATION	6/20/2014
DURFEE, PAUL R. BARTLETT, NH	FAIR, CARRIE M.	BARTLETT	WOLFEBORO BARTLETT, NH	8/2/2014
LIGHT, TRICIA A. BARTLETT, NH	SIERPINA, RICHARD R.	BARTLETT	INTERVALE-BARTLETT BARTLETT, NH	9/6/2014
RODOWSKY, JESSICA L. INTERVALE-BARTLETT, NH	JAMES, MATTHEW K. INTERVALE-BARTLETT, NH	BARTLETT	JACKSON	9/27/2014
MALLETT, JEFFREY W. BARTLETT, NH	BITTNEROVA, TAMARA BARTLETT, NH	BARTLETT	JACKSON	11/24/2014

RESIDENT DEATH REPORT - 01/01/2014-12/31/2014

DECEDENT'S NAME	DEATH DATE	DEATH PLACE	FATHER'S/PARENT'S NAME	MOTHER'S/PARENT'S NAME PRIOR TO FIRST MARRIAGE/ CIVIL UNION	MILITARY
BAST, DAVID	1/4/2014	CENTER CONWAY	BAST, ALFRED	KESSLER, ROSE	Y
OTTO, NORBERT	1/19/2014	NORTH CONWAY	OTTO, AUGUST	KONRATH, ELIZABETH	Y
HARVEY JR, KENNETH	1/30/2014	INTERVALE-BARTLETT	HARVEY SR, KENNETH	BEGGS, ISABEL	Y
NUTTER, ALICE	2/17/2014	NORTH CONWAY	MARTIN, PETER	WASCOW, IRINA	N
ROURKE, WILLIAM	2/25/2014	NORTH CONWAY	ROURKE, PAUL	TEMOSKO, FLORENCE	Y
BROWN, DAVID	3/16/2014	NORTH CONWAY	BROWN, CHARLES	RODERICK, HILDA	Y
WILLIAMSON, RUSSELL	4/22/2014	BARTLETT	WILLIAMSON, ROSCO	WALKER, MILDRED	Y
CHISHOLM, ARTHUR	7/20/2014	BARTLETT	CHISHOLM, ARTHUR	SMITH, RUTH	N
BURDICK, MARTHA	9/2/2014	NORTH CONWAY	BURDICK, MONROE	HARRIMAN, FAY	N
ROWE JR, JOHN	9/28/2014	NORTH CONWAY	ROWE SR, JOHN	TERRIHAULT, IDA	Y
ANDERSON, CHARLES	10/3/2014	NORTH CONWAY	ANDERSON, ERNEST	MOULTON, DORICE	Y
MULKERN, JOSEPH	10/8/2014	BARTLETT	MULKERN, JOSEPH	EGAN, CATHERINE	Y
POLLARD, MICHAEL	11/27/2014	GLEN	POLLARD, HENRY	HUME, LILLIAN	Y
TREBLE III, JAMES	12/27/2014	GLEN	TREBLE JR, JAMES	GILLESPIE, RITA	N
LUBKIN, BEN	12/31/2014	NORTH CONWAY	LUBKIN, MOE	EUTINSKY, AMY	Y

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2014.

CHERYL A. NEALLEY, Town Clerk

TOWN OF BARTLETT REGULATIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

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

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

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

TOWN OF BARTLETT INFORMATION

BARTLETT JACKSON TRANSFER STATION

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

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

MANDATORY RECYCLING & MANDATORY DUMP STICKERS REQUIRED

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

TOWN CLERK/TAX COLLECTOR OFFICE

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

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

OFFICE OF THE SELECTMEN

56 Town Hall Road, Intervale, NH 03845 (603) 356-2950
OFFICE HOURS: MONDAY-THURSDAY 8AM-1PM

Selectmen meet weekly and appointments to get on the agenda are strongly suggested and can be made by calling during office hours. Special times can be arranged for those who cannot make it during regular hours. Please call ahead as meeting times may change.

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

POLICE DEPARTMENT

56 Town Hall Road
Intervale, NH 03845
OFFICE HOURS: MONDAY-FRIDAY HOURS VARY
EMERGENCY - DIAL 911
NON-EMERGENCY (603) 356-5868

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

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

Town of Bartlett, NH

FIRE DEPARTMENT

90 US Rt. 302
PO Box 104, Glen, NH 03838

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

Please note: This office does NOT dispatch firefighters. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours. Messages can be left on the answering machine.

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

BARTLETT-JACKSON AMBULANCE SERVICE

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

EMERGENCY - DIAL 911
24 HOUR EMERGENCY SERVICE

BARTLETT PUBLIC LIBRARY

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

(603) 374-2755
website: bartlettpubliclibrary.org

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

BARTLETT RECREATION DEPARTMENT

1313 US Rt. 302 (in the school)
PO Box 363, Bartlett, NH 03812
email: bartlettrec@gmail.com

(603) 374-1952
(603) 374-1941 fax
website: bartlettnh.org

HOURS VARY – please call for information

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 needed. For more info, call (603) 356-2226.

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

TOWN WEBSITE: www.bartlettnh.org

New Hampshire State Library



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