

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



for the fiscal year ending December 31
2016

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:

- ✧ **ROBERT CLARK** – who served for many years as the Town Moderator.
- ✧ **BETH GRAY** - who served as a member of the Conservation Commission.
- ✧ **DAVID PUBLICOVER** – who served on the Planning Board including being the Chair.
- ✧ **HENRY VILLAUME** - who passed away this year and who served on the Planning Board as well as the School Board.
- ✧ **BALLOT COUNTERS** – in appreciation of all of the volunteers, especially during the primary and presidential election, for their hours of service counting the many ballots cast during the elections of last year.
- ✧ **BARTLETT JACKSON FOOD PANTRY** - for the volunteers who dedicate many hours of work at the Pantry, provide Thanksgiving food baskets, and also pick up the food for distribution. This is a vital service to some of the citizens in our community.
- ✧ **KATHY BELCIK** - for her beautiful plantings and maintenance of the flowers at the Town Hall, which add a touch of splendor to the grounds.
- ✧ **MOUNTAIN GARDEN CLUB** - for the continued donations of flowers and the annual holiday wreath at the Town Hall along with other plantings around town.
- ✧ **VILLAGE GREEN LAWN CARE, TUTTLE LAWN CARE, AND EG CHANDLER INC.** - who give unselfishly their time and donation of materials to keep the Glen intersection flower beds and village park looking spiffy for residents and visitors alike.

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

David A. Patch	Term expires 2017
Jonathan Hebert	Term expires 2018
Gene G. Chandler	Term expires 2019

TREASURER

Jean Mallett	Term expires 2017
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TOWN CLERK/TAX COLLECTOR

Cheryl Nealley	Term expires 2017
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MODERATOR

Norman Head	Term expires 2018
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SUPERVISOR OF THE CHECKLIST

Elaine Ryan	Term expires 2018
Sheila Glines	Term expires 2020
Gail F. Paine	Term expires 2022

AUDITOR

Frank Matranga	Term expires 2017
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TRUSTEE OF TRUST FUNDS

Frank Siek	Term expires 2017
Beverly Shaw	Term expires 2018
William Fabrizio	Term expires 2019

LIBRARY TRUSTEES

Leo Sullivan	Term expires 2017
John LaPointe	Term expires 2017
Arden Schoen	Term expires 2018
Judy Shuman	Term expires 2018
Jacalyn Egan	Term expires 2019

PLANNING BOARD

Rich Stimpson	Term expires 2017
David L. Patch	Term expires 2017
Scott Grant	Term expires 2018
Peter Gagne	Term expires 2018
David Shedd	Term expires 2019
Phil Franklin, Chair	Term expires 2019
David A. Patch, Selectman	ex officio member

ZONING BOARD OF ADJUSTMENT¹

Douglas A. Garland, alternate	Term expires 2017
David A. Shedd	Term expires 2017
Helen Crowell	Term expires 2018
Peter Pelletier	Term expires 2018
Norman Head, alternate	Term expires 2018
Richard Plusch, Chair	Term expires 2019
Julia King	Term expires 2019

APPOINTMENTS

CONSERVATION COMMISSION

Vacancy	Term expires 2017
Daryl Mazzaglia, Chair	Term expires 2018
Vacancy	Term expires 2018
Nancy Oleson	Term expires 2019
Chris Fithian	Term expires 2019

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

Travis Chick

POLICE CHIEF

Janet Hadley Champlin

CODE COMPLIANCE OFFICER

Board of Selectmen

FIRE CHIEF/FOREST FIRE WARDEN

L. Patrick Roberts

ASSESSORS

Board of Selectmen

EMERGENCY MANAGEMENT DIRECTOR

Robert King

WELFARE OFFICER

Board of Selectmen

¹ In 2015, the Town voted to make the Zoning Board of Adjustment Members an elected position rather than appointed. Appointed members maintain their seat until their terms expire, then they are filled by an elected member. Alternates are appointed by the ZBA and not elected.

2017 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 14, 2017 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1-3 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 4 - 28) in the warrant will be acted upon on Tuesday, March 21, 2017 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. Amendment No. 1: Are you in favor of amending the Town of Bartlett Zoning Ordinance Article XIX Definitions by changing the existing definition of an Accessory Dwelling Unit (formerly called Accessory Apartment under Article XIX) so as to comply with new state-mandated RSA 674:71 to :73. The amendment increases the maximum number of bedrooms from one to two, and imposes a total square footage maximum of 800 square feet. Yes or No. (Planning Board favors 6-0-0)

ARTICLE 3. Amendment No. 2: Are you in favor of amending the Town of Bartlett Zoning Ordinance Article XIX Definitions changing the definition of "Lot" by increasing the number of dwelling units allowed on a single driveway from two to three. Yes or No. (Planning Board favors 5-1-0)

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$160,000.00 for the purpose of purchasing a new four (4) wheel drive highway truck with plow, frame and wing for the Highway Department and to authorize the issuance of not more than \$160,000.00 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. We will be changing over a body from another town highway truck. (2/3 majority vote by ballot required) Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$2,281,600.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$300,000.00 for the purpose of town road improvements and to use \$300,000.00 from the unassigned fund balance. Selectmen favor.

ARTICLE 7. To see if the Town will authorize the Board of Selectmen to raise and appropriate the sum of \$24,400.00 for the second year's payment for the backhoe for the Highway Department, which was a five year lease agreement for \$113,700.00 approved at the 2016 Town Meeting. This lease agreement contains an escape clause. Selectmen favor.

Town of Bartlett, NH

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$85,000.00 (as Bartlett's share) for the purpose of purchasing new equipment and renovations for Phase 2 at the Transfer Station, and to use \$85,000.00 from the unassigned fund balance. This is a shared expense with the Town of Jackson (50/50). Selectmen favor.

ARTICLE 9. To see if the Town will authorize the Board of Selectmen to enter into a five year lease agreement for \$54,750.00 (Bartlett's 60% share) for the purpose of leasing a backhoe for the Transfer Station and to raise and appropriate the sum of \$11,426.00 for the first year's payment for that purpose. This is a shared expense with the Town of Jackson (Bartlett 60%/Jackson 40%) with the total cost of the backhoe being \$91,250.00. This lease agreement contains an escape clause. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$99,700.00 for the purpose of performing an assessment update as required by the NH Department of Revenue Administration. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$9,500.00 for the purpose of installing a new telephone system at the Town Hall. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for the purpose of updating and repairing the gas pumps (\$10,000) and replacement parts and repairs on the waste oil heater (\$4,000) at the Town Garage. Selectmen favor.

ARTICLE 13. To see if the Town will vote to establish an Ambulance Capital Reserve Fund under the provisions of NH RSA 35:1 for the purpose of purchasing an ambulance and to raise and appropriate the sum of \$50,000.00 to be placed in this fund and to use \$50,000.00 from the unassigned fund balance. Further, to name the Board of Selectmen as agents to expend from said fund. Selectmen favor. (Majority vote required)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to add to the Fire Truck Capital Reserve Fund duly established in 2010 for the purpose of purchasing a fire truck (making a total of \$55,000 plus interest in that fund) and to use \$25,000 from the unassigned fund balance. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Capital Reserve Fund established in 2005 under the provision of NH RSA 35:1 for the purpose of costs associated with the renovation of the Bartlett Public Library. Agreeable to a petition signed by Leo Sullivan and others. Selectmen opposed.

ARTICLE 16. To see if the Town will vote to completely close the northwesterly end of the town road known as Kristin Lane where it intersects Alpstrauss (adjacent to Lots 44 and 45) and making it a dead end street. Selectmen favor.

ARTICLE 17. To see if the Town will vote to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit. If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active service in the armed forces of the United States and (2) was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under NH RSA 72:28 or 72:35. If adopted, the credit granted will be \$300.00, the same amount as the optional veterans' tax credit voted by the Town of Bartlett under NH RSA 72:28. This replaces NH RSA 72:28, II which required, specific "war time" service to qualify. Selectmen favor.

ARTICLE 18. 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 19. 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 Bertha Ellsmore and others. Hebert favors - Chandler & Patch opposed.

ARTICLE 20. To raise and appropriate the sum of \$1,000.00 for the Conway Area Humane Society in Conway, NH for the purposes of continuing services for stray, abandoned or animals brought to the shelter by Animal Control or private citizens no longer able to care for them. Agreeable to a petition signed by Rona Ahearn and others. Patch & Hebert favor - Chandler opposed.

ARTICLE 21. 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 2017. Selectmen favor.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Julia King and others. Selectmen favor.

ARTICLE 23. 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 Danielle Koffenberger and others. Selectmen favor.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$1,507.00 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 Patricia Higgins and others. Selectmen favor.

ARTICLE 25. 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 Donna Cassidy Botting and others. Selectmen favor.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Evelyn Bailey and others. Selectmen favor.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$4,753.00 to support White Mountain Community Health Center to help meet the healthcare needs of the uninsured and under-insured residents of Bartlett. Agreeable to a petition signed by William W. Beck, Jr. and others. Selectmen favor.

ARTICLE 28. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 15th day of February in the year 2017.

Board of Selectmen:

GENE G. CHANDLER
DAVID A. PATCH
JONATHAN HEBERT

BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2016-2017

ACCT. #	DEPARTMENT	BUDGET 2016	ACTUAL 2016	+/-	BUDGET 2017
4130	TOWN OFFICERS SALARIES	\$ 54,300	\$ 53,800.08	\$ - 499.92	\$ 55,300
4140	ELECTIONS	6,100	4,626.15	-1,473.85	1,750
4150	TOWN OFFICERS ADMIN.	156,000	157,156.69	+1,156.69	153,600
4152	PROPTY ASSESSMENT	17,200	13,169.83	-4,030.17	7,300
4153	LEGAL EXP/DOG DAMAGE	45,000	60,702.95	+15,702.95	30,000
4155	EMPLOYEE BENEFITS	396,800	368,061.61	-28,738.39	417,000
4191	PLANNING/ZONING	27,600	20,850.50	-6,749.50	24,100
4194	GENERAL GOVT BLDGS	18,600	20,652.51	+2,052.51	14,650
4195	CEMETERIES	4,000	2,850.00	-1,150.00	4,000
4196	INSURANCE	57,000	51,176.17	-5,823.83	73,000
4198	TAX MAP	1,500	-0-	-1,500.00	1,500
4210	POLICE	293,000	272,074.94	-20,925.06	322,900
4215	AMBULANCE	11,400	15,550.00	+4,150.00	32,000
4220	FIRE	154,700	129,072.23	-25,627.77	157,850
4312	HIGHWAY	422,300	412,234.08	-10,065.92	412,350
4324	SOLID WASTE DISPOSAL	283,500	249,628.04	-33,871.96	261,500
4442	WELFARE	13,000	2,920.94	-10,079.06	10,000
4520	PARKS/RECREATION	54,000	52,912.92	-1,087.08	54,000
4550	LIBRARY	41,800	41,800.00	-0-	42,700
4583	PATRIOTIC PURPOSES	2,300	2,067.50	-232.50	2,300
4613	CONSERVATION	2,000	1,237.43	-762.57	2,000
4711	PRINC/LONG TERM DEBT	95,000	95,000.00	-0-	178,500
4721	INTEREST/LONG TERM	2,800	2,717.00	-83.00	3,300
4723	INTEREST/SHORT TERM	30,000	20,089.01	-9,910.99	20,000
TOTAL		2,189,900	2,050,350.58	-139,549.42	2,281,600

TOWN OF BARTLETT

REVENUES SUMMARY FOR YEAR 2016-2017

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2016	ACTUAL 2016	ESTIMATED 2017
<u>TAXES</u>				
3120	LAND USE CHANGE TAXES	\$ 1,000	\$ 400.00	\$ 1,000
3185	YIELD TAXES	4,000	7,373.24	3,000
3186	PAYMENT IN LIEU OF TAXES	79,168	79,168.00	79,000
3187	EXCAVATION TAX	400	452.10	400
3190	INT/PENALTIES ON TAXES	67,500	136,368.37	20,000
<u>LICENSES/PERMITS/FEEES</u>				
3220	MOTOR VEHICLE PERMIT FEES	675,000	688,195.79	685,000
3230	BUILDING PERMITS/PTO'S	2,000	2,555.00	2,000
3290	OTHER LICENSES, FEES	4,000	4,798.60	4,000
<u>FROM FEDERAL GOVT.</u>				
3311	HOMELAND SECURITY	-0-	398,053.04	-0-
<u>FROM STATE</u>				
3351	SHARED REVENUES	-0-	-0-	-0-
3352	MEALS & ROOMS TAX	145,149	145,148.55	145,000
3353	HIGHWAY BLOCK GRANT	104,404	104,403.81	105,000
3357	FLOOD CONTROL REIMBURSEMENT	-0-	-0-	75,000
3359	OTHER (INCL RR TAX /FOR FIRE/GRANTS/FLOOD)	12,000	8,509.65	8,500
3379	FROM OTHER GOVTS	55,000	52,165.83	50,000
<u>CHARGES FOR SERVICES</u>				
3401	INCOME FROM DEPTS.	35,000	50,830.27	35,000
3409	OTHER (TAX DEED PRPTY/DETAILS/CONSTR DEB)	68,000	61,320.17	50,000
<u>MISCELLANEOUS REVENUES</u>				
3501	SALE OF TOWN PROPERTY	4,400	3,251.00	2,000
3502	INTEREST ON INVESTMENTS	500	102.65	200
3509	OTHER - CATV FRANCHISE FEE	76,200	76,274.22	76,000
3912	FROM SPECIAL REVENUE FUNDS	-0-	8,232.61	1,000
3915	TRANSFER FROM CAPITAL RESERVE	-0-	-0-	-0-
3934	PROCEEDS - LONG TERM BONDS	250,000	250,000.00	160,000
<u>SUBTOTAL OF REVENUES</u>		1,583,721	2,077,602.90	1,502,100
UNRESERVED FUND BALANCE		1,045,505		
LESS VOTED FROM FUND BALANCE		20,000	20,000.00	460,000
UNRESERVED FUND BALANCE		230,000	230,000.00	
FUND BALANCE RETAINED		795,505		
TOTAL REVENUES AND CREDITS		1,833,721	2,327,602.90	1,962,100
OVERLAY		25,363	25,363.00	Undetermined

WARRANT ARTICLES 2016

Art. #	Purpose	Appropriation	Expended	Balance
#2	Town Road Improvements	\$400,000.00	\$400,000.00	\$ -0-
#4	Backhoe Lease	24,400.00	24,400.00	-0-
#5	Town Building Repairs	53,000.00	40,342.50	12,657.50
#6	Transfer Station Renovations	60,000.00	58,735.51	1,264.49
#7	Fire Truck Capital Reserve	30,000.00	30,000.00	-0-
#8	Forestry Truck ¹	- 6,100.00-	VOIDED – NO GRANT	-0-
#9	Valley Vision	5,000.00	5,000.00	-0-
#10	Bartlett Preschool	3,000.00	3,000.00	-0-
#11	Humane Society	1,000.00	1,000.00	-0-
#12	Eastern Slope Airport	500.00	500.00	-0-
#13	Gibson Sr. Center	5,000.00	5,000.00	-0-
#14	Children Unlimited	4,000.00	4,000.00	-0-
#15	Starting Point	1,878.00	1,878.00	-0-
#16	Mental Health Center	3,582.00	3,582.00	-0-
#17	TriCounty Community Action	4,000.00	4,000.00	-0-
#18	White Mt. Community Health	5,072.00	5,072.00	-0-
TOTAL		\$606,532.00	\$586,510.01	\$13,921.99

PRIOR YEARS' ARTICLES

Art. #	Year	Purpose	Appropriation	Previously Expended	2016 Expended	Balance
#8	2012	River St. Bridge	\$650,000.00	\$341,806.13	\$410,849.05	(\$102,655.18) ²
#10	2014	Morrell Site	7,500.00	-0-	3,386.70	4,113.30
#3	2015	Road Imprvmts.	150,000.00	133,539.34	16,460.66	-0-
#4	2015	Linderhof Rds.	450,000.00	364,452.01	85,547.99	-0-
#5	2015	Highway Truck	110,000.00	44,561.50	53,405.60	12,032.90
#7	2015	Tractor Mower	25,000.00	23,968.00	-0-	1,032.00
#13	2015	Landfill Testing	2,800.00	-0-	-0-	2,800.00
TOTAL					\$158,800.95	\$19,978.20

¹ The Fire Truck article was approved at Town Meeting, however, the town did not receive the grant and therefore this article became null and void. However, it is still included in the total of the approved articles but does not leave a balance for use in future years.

² We have not received the State's portion of this project but had to pay the invoices and will be reimbursed by the State for their share.

BUDGET DETAIL FOR YEAR 2017

ACCT. #	DEPARTMENT/DETAIL	BUDGET 16	ACTUAL 16	BUDGET 17
<u>4130 TOWN OFFICERS' SALARIES</u>				
	SELECTMEN	\$ 12,000	\$ 12,000.00	\$ 12,000
	TREASURER	3,800	3,800.00	3,800
	CLERK/COLLECTOR	38,000	38,000.08	39,000
	AUDITOR	500	-0-	500
	TOTAL	54,300	53,800.08	55,300
<u>4140 ELECTION/REGISTRATION/VITALS</u>				
	SUPERVISORS	3,800	2,702.00	900
	MODERATOR	600	450.00	150
	BALLOT CLERKS	1,000	797.50	300
	NOTICES/PRINTING/EXPENSES	700	676.65	400
	TOTAL	6,100	4,626.15	1,750
<u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u>				
	ADMIN. ASST./PERSONNEL	107,000	99,089.09	105,000
	OFFICE SUPPLIES/EQUIPMENT	7,500	9,825.44	8,500
	PUBLICATIONS	500	59.50	200
	TELEPHONE	3,500	3,821.55	3,600
	POSTAGE/TAX BILL ENVELOPES	7,500	8,752.30	8,000
	REGISTRY OF DEEDS	1,000	1,158.99	1,100
	PUBLIC MTGS./TOWN REPORT	2,500	2,282.00	2,500
	ASSOCIATION DUES	4,400	4,571.00	4,600
	PUBLIC NOTICES	400	182.00	400
	TAX BILLING	500	358.23	500
	MILEAGE	1,200	943.60	1,200
	TOWN CLERK/COLL. DEPUTY	5,000	6,244.79	1,500
	TAX COLL. PROPERTY SEARCH FEES	2,000	1,445.31	2,000
	COMPUTER SUPPORT FEES	4,000	8,697.10	4,500
	MISCELLANEOUS	1,000	878.04	1,000
	TEST PIT INSPECTOR	1,000	720.00	1,000
	CODE ENFORCEMENT (offset by revenue)	7,000	8,127.75	8,000
	TOTAL	156,000	157,156.69	153,600
<u>4152 PROPERTY ASSESSMENT</u>				
	ASSESSOR/PERSONNEL	12,000	8,304.53	2,000
	COMPUTER SUPPORT	4,700	4,781.70	4,800
	MISCELLANEOUS EXPENSES	500	83.60	500
	TOTAL	17,200	13,169.83	7,300
<u>4153 LEGAL EXPENSES</u>				
	LEGAL COUNSEL	45,000	60,702.95	30,000
	TOTAL	45,000	60,702.95	30,000
<u>4155 EMPLOYEE BENEFITS</u>				
	SOCIAL SECURITY	47,000	43,260.83	46,000
	RETIREMENT	41,000	45,591.76	50,000
	HEALTH INSURANCE	263,000	242,047.14	280,000

Town of Bartlett, NH

DENTAL INSURANCE	17,800	16,638.58	19,000
MEDICARE	14,000	12,696.38	14,000
MUTUAL FUND RETIREMENT	8,000	6,740.20	5,500
UNEMPLOYMENT COMP.	6,000	1,086.72	2,500
TOTAL	396,800	368,061.61	417,000

4191 PLANNING AND ZONING

PLAN BD/ZBA SECRETARY	18,000	12,433.39	13,000
CODE COMPLIANCE REVIEW	500	-0-	500
SUPPLIES/POSTAGE/BOOKS	1,600	1,553.59	1,600
NOTICES	1,000	474.50	1,000
REGISTRY OF DEEDS	400	203.47	400
LEGAL EXPENSES	3,000	312.00	2,000
MILEAGE	100	-0-	100
ENGINEERING FEES (offset by revenue)	1,500	1,455.00	1,500
TELEPHONE	1,000	1,418.55	1,000
MISCELLANEOUS	500	3,000.00	3,000
TOTAL	27,600	20,850.50	24,100

4194 GENERAL GOVERNMENT BUILDINGS

IMPROVEMENT/REPAIRS	5,000	11,740.65	3,000
HEAT	4,500	1,772.51	3,500
ELECTRICITY	5,000	3,860.98	4,500
CUSTODIAL WAGES	2,400	2,295.00	2,400
CUSTODIAL SUPPLIES	500	396.90	500
MAINT./TRASH REMOVAL	1,000	376.47	500
WATER	200	210.00	250
TOTAL	18,600	20,652.51	14,650

4195 CEMETERIES

TOTAL	4,000	2,850.00	4,000
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4196 INSURANCE

PACKAGE POLICY/BONDS	46,000	40,502.00	42,000
WORKMEN'S COMP	11,000	10,674.17	31,000
TOTAL	57,000	51,176.17	73,000

4198 TAX MAP

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

CHIEF SALARY	55,000	53,984.08	60,000
OFFICERS SALARIES	118,000	120,493.87	170,000
SPECIAL OFFICERS	60,000	42,179.00	25,000
CRUISER OPERATIONS	7,500	5,220.59	7,000
EQUIPMENT REPAIRS	500	31.90	500
GASOLINE	10,000	8,920.41	10,000
TELEPHONE	2,800	2,619.17	2,800
UNIFORMS	4,000	3,778.75	3,000
OFFICE SUPPLIES	600	438.97	600
BLOOD/INTOX TESTS	100	-0-	100
NEW/MISC. EQUIPMENT	1,500	2,321.02	5,000

Town of Bartlett, NH

WITNESS FEES	200	-0-	200
DETAILS (offset by revenues)	5,000	3,496.75	4,000
DUES/BOOKS	200	282.00	200
SECRETARY	16,000	15,184.10	20,000
ANIMAL CONTROL	1,000	935.00	1,000
EXTRA INVESTIGATION/TRAVEL	700	1,092.00	700
TRAINING	1,000	150.24	1,000
VEHICLE EQUIPMENT	300	-0-	300
SOFTWARE SUPPORT	1,100	1,110.00	5,000
MISCELLANEOUS	500	911.52	500
HOLIDAY PAY	5,000	4,703.80	6,000
SHERIFF DEPT. SHIFTS	2,000	-0-	-0-
DRUG FORFEIT. ACCT. ITEMS	-0-	4,221.77*	-0-
(*paid for from Drug Forfeiture escrow account)			
TOTAL	293,000	272,074.94	322,900
<u>4215 AMBULANCE</u>			
B/J AMBULANCE SERVICE	11,400	15,550.00	32,000
RESCUE	-0-	-0-	-0-
TOTAL	11,400	15,550.00	32,000
<u>4220 FIRE DEPARTMENT</u>			
FIRE CHIEF SALARY	48,500	46,501.34	51,000
FIRE CHIEF OVERTIME	2,000	4,521.97	3,000
NEW EQUIPMENT	16,000	15,694.34	17,000
EQUIPMENT OPER./MAINT.	20,000	14,562.45	18,500
WAGES/TRAINING/SEC.	30,000	23,594.00	32,000
FIRE DEPT. DETAILS (offset by revenue)	500	-0-	500
HEAT	10,000	5,989.26	8,000
ELECTRICITY	6,000	4,256.79	5,500
TELEPHONE	3,000	3,219.11	3,200
COMMUNICATIONS MAINT.	4,000	109.81	2,000
GROUNDS/BLDG. MAINTENANCE	7,000	5,557.53	7,000
OFFICE SUPPLIES	1,000	1,376.96	4,800
GASOLINE	4,000	2,595.92	3,500
FOREST FIRES/PERMITS	500	499.00	500
WATER	200	215.50	250
UNIFORMS	1,400	75.00	500
MILEAGE	100	-0-	100
MISCELLANEOUS	500	303.25	500
TOTAL	154,700	129,072.23	157,850
<u>4312 HIGHWAY DEPARTMENT</u>			
WAGES	190,000	182,871.38	195,000
COLD PATCH	2,000	1,815.75	2,000
SAND	25,000	14,780.00	20,000
ASPHALT/PAVING	3,000	-0-	3,000
CRUSHED GRAVEL	2,000	915.83	2,000
SALT	50,000	50,480.96	55,000
ROAD SUPPLIES/TEXTILES	500	1,141.55	1,000
SIGNS/POSTS	1,000	291.54	1,000
CULVERTS	1,500	-0-	1,500

Town of Bartlett, NH

GASOLINE	200	1,316.14	500
EQUIPMENT	8,000	2,505.24	4,000
TELEPHONE	1,000	1,651.96	1,700
ELECTRICITY	3,200	2,602.03	3,200
CYLINDER RENTAL	400	722.54	500
HEAT	6,000	5,262.37	6,500
EQUIPMENT RENTAL	4,000	2,678.00	4,000
DIESEL FUEL	37,000	19,062.82	25,000
UNIFORMS/MISC.	2,500	2,019.25	2,500
TIRES	12,000	10,056.81	6,000
MILEAGE	200	-0-	200
VEHICLE MAINTENANCE	70,000	103,510.42	75,000
BUILDING REPAIR/SUPPLIES	2,000	2,072.68	2,000
RADIO REPAIR	500	231.00	500
WATER	300	221.00	250
WARRANT ART. OVERAGES	-0-	6,024.81	-0-
TOTAL	422,300	412,234.08	412,350
<u>4324 SOLID WASTE DISPOSAL</u>			
HAULING/TIPPING FEES	149,000	129,902.72	132,000
B/J TRANSFER ST. ACCT.	500	-0-	500
LABOR/PERSONNEL	130,000	117,214.79	125,000
EQUIP./ENGIN./MISC.	2,000	359.20	2,000
MISCELLANEOUS	2,000	2,151.33	2,000
<i>(also see Revenues from Town of Jackson)</i>			
TOTAL	283,500	249,628.04	261,500
<u>4442 WELFARE/DIRECT ASSISTANCE</u>			
TOTAL	13,000	2,920.94	10,000
<u>4520 PARKS & RECREATION</u>			
TOTAL	54,000	52,912.92	54,000
<u>4550 LIBRARY</u>			
TOTAL	41,800	41,800.00	42,700
<u>4583 PATRIOTIC PURPOSES</u>			
TOTAL	2,300	2,067.50	2,300
<u>4613 CONSERVATION/TREEPLANTING</u>			
TOTAL	2,000	1,237.43	2,000
<u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u>			
TOTAL	95,000	95,000.00	178,500
<u>4721 INTEREST - LONG TERM BONDS/NOTES</u>			
TOTAL	2,800	2,717.00	3,300
<u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u>			
TOTAL	30,000	20,089.01	20,000
GRAND TOTAL	\$2,189,900	\$2,050,350.58	\$2,281,600

SELECTMEN'S REPORT

Another year has passed in Bartlett without any major storms, events or disasters and that is a good thing.

As of this writing, we have received all of our funds from agencies regarding the Tropical Storm Irene damage save approximately \$144,000 from the State of New Hampshire, which we may have received by the time this is printed. It will be nice to finally close out the books on that nightmare!

The town has a number of expenses this year that couldn't come at a worse time with the news from the School Board that their budget will be up approximately \$450,000-\$500,000. While we are going to put off a few items due to this increase, there are some we need to do so with the use of some of our surplus and a little bonding, we are attempting to minimize the impact on your taxes. We are making a final payment on one bond issue this year and what we propose to bond this year will not have a payment due until next year (2018), so there will be no affect on this year's tax rate.

This past year's road work consisted of reclaiming sections of Dundee Road, Glen Ledge, and Rolling Ridge. In the Village, Central Street, Grove Street, and Kearsarge Street received shimming and overlay as well as sections of Ellis Ridge, Glen Ledge, Middle Ledge, Cow Hill, Summit Vista, and Cobb Farm. Chip sealing, a new process for us, was done on Alpstrausse, Glen Ledge, and Dundee Road. This process seems to have worked well and we will be doing more of it. Proposed road work for this season includes portions of Thorn Hill Road, Middle Ledge Road, West Ledge Road, Ellis Ridge Road, Covered Bridge Lane and Cow Hill Road. The Road Agent has almost completed a three year plan on what roads will need attention in the upcoming three years and while such a plan is always subject to factors such as funding and storm damage, it will provide a good outline to follow.

Phase One work has been completed at the Bartlett Jackson Transfer Station and we are ready to move on to Phase Two with a warrant article for \$85,000 to complete this work. This phase includes a new baler, a roof over the recycling bins and some paving. The Selectmen would like to thank the Bartlett highway crew along with the Jackson highway crew who accomplished a lot of the work involved with Phase One. Please remember to recycle as it saves you money!

With some careful planning, an eye on spending and a little luck, last year's expenditures were approximately \$140,000 under budget which will help our surplus balance. With an aggressive approach on catching up with those that had taxes in arrears, the final payment on the storm damage, along with a few other increases, revenues came in approximately \$493,000 over estimates which also helps to expand our surplus. Thank you Tax Collector Cheryl Nealley for all of your hard work and determination to collect these overdue taxes.

This year the town needs to do a state mandated extensive update of all properties and tax assessments in town and there is an article in this year's warrant to pay for this project. We hope to get started on this project as soon as possible so it can

be finished up in time to provide for a timely sending of the tax bills. Of course, any starting of this project is subject to voter approval of the funding.

Since the school budget has a sizable increase this year, we are planning, with voter approval, to use some of the surplus to pay for some items in the town warrant, thereby decreasing any increase in the tax rate to pay for those items. We plan to use surplus to pay for the Transfer Station work, road work, and the ambulance and fire truck capital reserve articles. Coupled with bonding the new highway truck, which will not have a payment until next year, we have done a lot to minimize the effect on this year's tax rate on the town's portion.

Although the budget has some increases which amount to approximately a 4% increase, the total spending in the budget and warrant articles that the Selectmen are proposing that impact this year's tax rate show a decrease of some \$28,000 overall. Two expenses that the Selectmen chose not to do this year include a new ambulance and a utility vehicle for the fire department. Budgetary considerations were reasons for not including these items as well as the discussion with the ambulance squad regarding whether to keep our large box ambulance and purchase another smaller vehicle which could be used for transports, or just buy another box ambulance. Those discussions will be ongoing over the next year as well as discussions with the fire department.

Each year presents new problems, new requests and new expenditures and through careful budgeting, use of surplus when available and bonding some items, we are able to maintain a fairly steady and reasonable tax rate. We need to be ever cognizant of our citizens on limited incomes when we do our budgets and make sure that we are not imposing any undue hardship on their ability to pay their taxes.

Once again we would like to thank all of the town employees and elected officials for their hard work and dedication to the citizens of Bartlett. We are indeed fortunate to have such a good group of folks working for the betterment of Bartlett. Also a big THANK YOU to all the volunteers who are the backbone of keeping Bartlett such a great town in which to live, work and raise a family. The spirit of volunteerism and neighbor helping neighbor has always been a mainstay in Bartlett and the term "taking care of our own" is never better applied than right here in the Town of Bartlett, New Hampshire.

Board of Selectmen

GENE G. CHANDLER

DAVID A. PATCH

JONATHAN HEBERT

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2016

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER	BARTLETT VILLAGE WATER
VALUE OF LAND ONLY							
Current Use @ Current Use							
Values (6,979 acres)	\$ 448,984		\$ 16,983	\$ 14,008	\$ 64,925	\$ 30,991	\$ 22,708
Residential (5,567 acres)	179,227,300		6,375,600	6,752,000	19,856,900	13,127,600	8,416,900
Commercial (1,989 acres)	33,255,900		208,800	678,800	3,849,100	887,600	1,180,500
TOTAL OF TAXABLE LAND							
(14,562 acres)		\$212,932,184	6,601,383	7,444,808	23,770,925	14,046,191	9,620,108
Tax Exempt/Non-Taxable Land Value (\$8,102,000)							
VALUE OF BUILDINGS ONLY							
Residential	656,881,800		15,781,400	25,134,300	72,832,500	40,915,700	21,852,100
Manufactured Housing	2,058,500		-0-	64,900	50,700	64,900	292,000
Commercial	56,940,100		1,212,000	1,310,500	6,664,800	2,522,500	1,972,000
TOTAL OF TAXABLE BUILDINGS		715,880,400	16,993,400	26,509,700	79,548,000	43,503,100	24,116,100
Tax Exempt/Non-Taxable Buildings Value (\$8,509,600)							
PUBLIC UTILITIES - ELECTRIC/WATER A							
VALUATION BEFORE EXEMPTIONS		7,120,000	-0-	-0-	-0-	-0-	-0-
ELDERLY EXEMPTIONS (21 granted)		935,932,584	23,594,783	33,954,508	103,318,925	57,549,291	33,736,208
TOTAL DOLLAR AMOUNT OF EXEMPTIONS	519,100		-0-	100,000		100,000	20,000
		519,100	-0-		-0-	100,000	20,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL LESS PUBLIC UTILITIES A							
		\$935,413,484	\$23,594,783	\$33,854,508	\$103,318,925	\$57,449,291	\$33,716,208
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		7,120,000					
		\$928,293,484					
TAX CREDITS - Veterans Credit 165 @ \$300.00 = \$49,500							
Totally/Permanent Disabled Veterans 4 @ \$700.00 = \$2,800							
TOTAL TAX CREDITS 169 in the amount of \$52,300							

COMMISSIONER'S LETTER

November 30, 2016

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

Dear Governing Body,

Your 2016 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:

2016 Tax Rate Calculation

-Town Portion-

Gross Appropriations	\$ 2,790,332	
Less: Revenues	(1,583,721)	
Less: Fund Balance Voted Surplus	(20,000)	
Less: Fund Balance to Reduce Taxes	(230,000)	
Add: Overlay	25,363	
Add: War Service Credits	52,300	
Net Town Appropriation		1,034,274
Approved Town Tax Effort		1,034,274
Town Rate		1.10

-School Portion-

Net Local School Appropriations	6,422,505	
Less Net Education Grant	(16,697)	
Less State Education Taxes	(2,300,294)	
Net Required Local Education Tax Effort		4,105,514
Local School Rate		4.39
-State Education Taxes-	2,300,294	
State School Rate		2.48

-County Portion-

Due to County	1,428,689	
Approved County Tax Effort		1,428,689
County Tax Rate		1.53
TOTAL TAX RATE		9.50

Tax Commitment Calculation

Total Property Taxes Assessed	8,868,771
Less: War Service Credits	(52,300)
Add: Village District Commitments	402,983
Total Property Tax Commitment	9,219,454

-CALCULATION OF PRECINCT TAXES-

Precinct	Tax Effort	Valuation	Tax Rate
Bartlett Village Water	-0-	33,716,208	0.00
Intervale Lighting	-0-	33,854,508	0.00
Kearsarge Lighting	4,719	23,594,783	0.20
Lower Bartlett Water	234,534	103,318,925	2.85
North Conway Water	163,730	57,449,291	2.79
Total Precinct Commitment	\$402,983		

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

FINANCIAL REPORT

For the Year Ending December 31, 2016

(UNAUDITED)

EXPENDITURES

<u>GENERAL GOVERNMENT</u>	<u>2016 APPROPRIATED</u>	<u>2016 EXPENDED</u>
Executive/Town Officers	\$ 54,300	\$ 53,800.08
Election and Registration	6,100	4,626.15
Financial Administration	156,000	157,156.69
Revaluation of Property	17,200	13,169.83
Legal Expenses	45,000	60,702.95
Personnel Administration	396,800	368,061.61
Planning and Zoning	27,600	20,850.50
General Government Buildings	18,600	20,652.51
Cemeteries	4,000	2,850.00
Insurance	57,000	51,176.17
Other General Govt. (Tax Map)	1,500	-0-
 <u>PUBLIC SAFETY</u>		
Police	293,000	272,074.94
Ambulance	11,400	15,550.00
Fire - Budget	154,700	129,072.23
WA #5 Bldg. Repairs	53,000	40,342.50
WA #7 Fire Truck CRF	30,000	30,000.00
WA #8 Forestry Truck	Article Voided	-0-
 <u>AIRPORT</u>		
WA #12 Eastern Slope Airport	500	500.00
 <u>HIGHWAYS AND STREETS</u>		
Highway Maintenance	422,300	412,234.08
Other Highway		
WA #2 Road Improvements	400,000	400,000.00
WA #4 Backhoe Lease	24,400	24,400.00
WA #3 (2015) Road Improvements		16,460.66
WA# 4 (2015) Linderhof Rds.		85,547.99
WA #5 (2015) Highway Truck		53,405.60
WA #8 (2012) River St. Bridge	-0-	410,849.05
 <u>SANITATION</u>		
Solid Waste Disposal	283,500	249,628.04
WA #13 (2015) Landfill Testing		-0-
WA #6 Transfer St. Renov./Equip.	60,000	58,735.51

Town of Bartlett, NH

WELFARE

Direct Assistance	13,000	2,920.94
Other Welfare		
WA #10 Bartlett Preschool	3,000	3,000.00
WA #13 Gibson Ctr.	5,000	5,000.00
WA #14 Children Unltd.	4,000	4,000.00
WA #15 Starting Point	1,878	1,878.00
WA #16 Mental Health Center	3,582	3,582.00
WA #17 TriCounty CAP	4,000	4,000.00
WA #18 White Mt. Comm. Health	5,072	5,072.00
WA #11 Conway Area Humane Soc.	1,000	1,000.00

CULTURE AND RECREATION

Parks and Recreation	54,000	52,912.92
WA #10 (2015) Master Plan (Morrell site)		3,386.70
Library	41,800	41,800.00
Patriotic Purposes	2,300	2,067.50
Other – WA # 9 Valley Vision	5,000	5,000.00

CONSERVATION

Purchase of Natural Resources	2,000	1,237.43
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DEBT SERVICE

Principal Long Term Bond	95,000	95,000.00
Interest Long Term Bond	2,800	2,717.00
Interest Short Term Notes (TAN)	30,000	20,089.01

SUBTOTAL	2,790,332	3,206,510.59
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PAYMENTS TO OTHER GOVERNMENTS

Taxes Assessed for County 2016	1,428,689	1,428,689.00
Taxes Assessed for Precincts 2016	402,983	402,983.00
Local Education Taxes Assessed 2016	4,105,514	4,105,514.00
State Education Taxes Assessed 2016	2,300,294	2,300,294.00
Other – State fees (vital records)	2,866	2,866.00

SUBTOTAL	8,240,346	8,240,346.00
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TOTAL EXPENDITURES	\$11,030,678	\$11,446,856.59
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REVENUES

<u>TAXES</u>	<u>2016 ESTIMATED</u>	<u>2016 ACTUAL</u>
Property Taxes 2016 Commitment	\$ 9,219,454	\$ 9,219,454.00
Plus Overlay	25,363	25,363.00
SUBTOTAL	9,244,817	9,244,817.00
Land Use Change Taxes	1,000	400.00
Timber Taxes	4,000	7,373.24
Payments in Lieu of Taxes	79,168	79,168.00
Excavation Taxes	400	452.10
Other Taxes (prior years)		
Interest and penalties on delinquent taxes	67,500	136,368.37
<u>LICENSES, PERMITS AND FEES</u>		
Motor Vehicle Permit Fees	675,000	688,195.79
Building Permits/PTO's	2,000	2,555.00
Other Licenses, Permits, Fees	4,000	4,798.60
<u>FROM FEDERAL GOVT.</u>		
Homeland Security	-0-	398,053.04
<u>STATE OF NH</u>		
Shared Revenue	-0-	-0-
Meals and Rooms Distribution	145,149	145,148.55
Highway Block Grant	104,404	104,403.81
Other State Grants and Reimbursements	12,000	8,509.65
<u>OTHER GOVT.</u>		
Hart's Location		
(Emergency Services)	5,000	
Jackson		
(TS reimb expenses)	47,165.83	
	55,000	52,165.83
<u>CHARGES FOR SERVICES</u>		
Income from Departments		
Fines (Dog/Parking/Dump/Bldg.)	4,675.00	
Planning Board Fees	1,865.49	
Zoning Board Fees	-0-	
Police Reports	662.50	
Pistol Permits	1,050.00	
Copy Fees	1,224.00	
Septic Design Fees	2,350.00	
Test Pit Fees	800.00	
Fire Inspection Fees	250.00	
Witness Fees	-0-	
Insurance Premium		

Town of Bartlett, NH

Copays (Health)	4,169.23
Engineer Review Fee	
Reimbursement	8,005.75
R. Snow Restitution	1,025.64
Reimbursements – Office Depot	30.00
Overpayment refunds (attorney)	151.96
Mutual Fund Reimbursement	427.98
Fire Gear Purchase	1,926.14
Property Liability Trust Refund	210.42
Reimbursement for WA #6	4,553.80
Insurance payment- truck damage	3,997.88
Fine/attorney fees (Pagliarulo)	13,348.48
Recording fee	16.00
IRS refund	90.00

Subtotal	35,000	50,830.27
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Other Charges

Construction Debris Fees	22,239.00
Police/Fire Detail Charges	4,442.50
Tax Deeded/Lien Property	34,638.67

Subtotal	68,000	61,320.17
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MISCELLANEOUS SOURCES

Sale of Municipal Property	4,400	3,251.00
Interest on Investments	500	102.65
Cable TV Franchise Fee	76,200	76,274.22
Transfer from Special Funds (drug escrow)		3,232.61
Transfer from Yield Tax Escrow		5,000.00
Proceeds – Long Term Bond	250,000	250,000.00

SUBTOTAL	\$1,583,721	\$2,077,602.90
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Voted from Fund Balance	30,000	30,000.00
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Unreserved Fund Balance to Reduce Taxes	230,000	230,000.00
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SUBTOTAL	260,000	260,000.00
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TOTAL REVENUE FROM ALL SOURCES	\$11,088,538	\$11,582,449.90
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RECONCILIATION OF SCHOOL DISTRICT LIABILITY

Liability at the Beginning of the Year	1,072,011
ADD: School District Assessment for Current Year	6,405,808
Total Liability within Current Year	\$7,477,819
LESS: Payments made to School District	\$6,220,367
Due to School District End of Year	\$1,257,452

BALANCE SHEET (Unaudited)

ASSETS

As of December 31, 2016

<u>CURRENT ASSETS</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Cash and Equivalents	\$2,307,240	\$2,581,652
Taxes Receivable	1,024,790	857,737
Tax Liens Receivable	463,513	306,761
Accounts Receivable	270,089	-0-
Due From Other Governments	-0-	140,000
Due From Other Funds	95,000	-0-
Other Current Assets	-0-	-0-
TOTAL ASSETS	\$4,160,632	\$3,886,150

LIABILITIES AND FUND EQUITY

<u>CURRENT LIABILITIES</u>		
Warrants and Accounts Payable	\$ 178,779	\$ 13,922
Due to Other Governments-Precincts	118,940	119,479
Due to School Districts	1,072,011	1,257,452
Deferred Revenue-Bonds/Escrows	73,479	68,254
Other Payables	6,704	19,978
TOTAL LIABILITIES	\$1,449,913	\$1,479,085
<u>FUND EQUITY</u>		
Restricted Fund Balance	-0-	-0-
Committed Fund Balance	1,001,188	795,505
Assigned Fund Balance	329,712	633,431
Unassigned Fund Balance	1,045,505	823,029
TOTAL FUND EQUITY	\$2,376,405	\$2,251,965
TOTAL LIABILITIES AND FUND EQUITY	\$3,826,318	\$3,731,050

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
TOTAL			\$475,000.00	\$15,766.00	\$490,766.00	\$490,766.00

SCHEDULE OF LONG TERM DEBT

Road Reconstruction (WA #2 - 106 Annual Meeting - Passumpsic Bank

Note Issued 11/07/2016 / Principal \$250,000 / Net Interest Cost 1.50% / Term 11/07/2016-01/15/2019

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	01/15/2017	\$250,000.00	\$ 83,333.33	\$ 708.90	\$ 84,042.23	
	07/15/2017	\$166,666.67		\$1,239.72	\$ 1,239.72	\$ 85,281.95
2	01/15/2018	\$166,666.67	\$ 83,333.33	\$1,260.27	\$ 84,593.60	
	07/15/2018	\$ 83,333.34		\$ 619.86	\$ 619.86	\$ 85,213.46
3 Payoff	01/15/2019	\$ 83,333.34	\$ 83,333.34	\$ 630.13	\$ 83,963.47	\$ 83,963.47
TOTAL			\$250,000.00	\$4,458.88	\$254,458.88	\$254,458.88

SCHEDULE OF TOWN PROPERTY

As of December 31, 2016

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>504,780</u>
Total	\$10,021,180

TOWN CLERK REPORT
For Year Ending December 31, 2016

Motor Vehicle Permits	4,869	\$676,898.29
State of NH Decals		11,297.50
Dog Licenses/Fines	125	596.50
Vital Records	108	1,385.00
Marriage Licenses	39	1,950.00
Other fees		867.10
TOTAL PAID TO TREASURER		\$692,994.39

Respectively submitted,
CHERYL NEALLEY
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

December 31, 2016

	DEBITS	
	2016	2015
Uncollected Taxes:		
Property Taxes		\$1,024,789.91
Yield		
Property Tax Credit Balance	\$ -5,229.06	
Land Use		
Taxes Committed to Collector		
Property	9,223,214.00	1,280.00
Yield Tax	10,988.64	
Current Use	400.00	
Excavation Tax	452.10	
Added Taxes		
Properties		
Fees Collected		
Overpayments	1,682.54	10,192.00
Yield Tax Interest		
Property Interest & Costs	38.89	41,470.23
Tax Lien Interest/Costs		
TOTAL DEBITS	<u>\$9,231,547.11</u>	<u>\$1,077,732.14</u>

	CREDITS	
	2016	2015
Remittances to Treasurer:		
Property	\$8,365,268.91	\$ 773,094.69
Yield	7,373.24	
Yield Tax Interest	38.89	
Excavation	452.10	
Land Use Changes	400.00	
Property Interest/Costs		41,470.23
Property Tax Lien		230,606.50
Added Tax		
Abatements/Tax Deeds		
Property	276.60	20,648.00
Yield		
Current Use		
Current Levy Deeded		11,900.00
Uncollected Taxes		
Property	866,654.87	12.72
Yield	3,615.40	
Current Use		
Property Tax Credit Balance	-12,532.90	
TOTAL CREDITS	<u>\$9,231,547.11</u>	<u>\$1,077,732.14</u>

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TAX COLLECTOR'S REPORT

Y-T-D REMITTANCES TO TREASURER - DEC. 31, 2016

Remittances to Treasurer	<u>\$9,597,104.29</u>
TOTAL RECEIPTS	<u>\$9,597,104.29</u>

Detail of Payments Posted:

2016	Property Tax	\$8,365,280.91
	Interest	26.89
2016	Lien Redemptions	65,262.02
	Interest/Costs	4,114.86
2015	Property Tax	774,117.22
	Interest	22,841.71
2015	Lien Redemptions	81,720.32
	Interest/Costs	16,775.90
2014	Property Tax	112.97
	Interest/Costs	15.47
2014	Lien Redemptions	82,551.59
	Interest/Costs	29,098.55
2013	Lien Redemptions	24,237.36
	Interest/Costs	10,499.39
2012	Lien Redemptions	14,813.30
	Interest/Costs	8,834.25
2011	Lien Redemptions	13,411.30
	Interest/Costs	10,932.55
2010	Lien Redemptions	10,175.72
	Interest/Costs	10,086.94
2009	Lien Redemptions	9,372.65
	Interest/Costs	9,789.36
2008	Lien Redemptions	5,598.47
	Interest/Costs	7,658.37
2007	Lien Redemptions	4,970.86
	Interest/Costs	3,997.26
2006	Lien Redemptions	333.07
	Interest/Costs	605.45
2005	Lien Redemptions	552.82
	Interest/Costs	1,091.42
2016	Yield Tax	7,373.24
2016	Excavation Tax	452.10
2016	Land Use Change Tax	400.00
TOTAL PAYMENTS POSTED		<u><u>\$9,597,104.29</u></u>

TREASURER'S REPORT 2016

GENERAL FUND

Balance January 1, 2016		\$ 2,233,760.45	
Town Clerk Receipts	\$ 692,994.39		
Tax Collector Receipts	\$9,597,104.29		
Misc. Receipts	<u>\$4,866,312.04</u>		
Total Receipts		<u>\$15,156,410.72</u>	
Subtotal		\$17,390,171.17	
Less Expenditures		<u>\$14,876,773.75</u>	
Balance December 31, 2016			\$2,513,397.42

YIELD TAX AND ESCROW ACCOUNTS SUMMARY¹

Balance January 1, 2016	\$73,479.36
Deposits	\$ 3,000.00
Interest	\$ 7.34
Withdrawals	<u>\$ 8,232.61</u>

Balance December 31, 2016	\$ 68,254.09
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TOTAL ALL FUNDS IN HANDS OF TREASURER	\$2,581,651.51
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JEAN MALLET
Treasurer

¹ See detail elsewhere in this report

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2016

YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/16	\$39,734.86
Deposits	3,000.00
Withdrawals	5,000.00
Interest	3.98
Ending balance 12/31/16	37,738.84

ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/16	11,025.89
Deposits	-0-
Withdrawals	-0-
Interest	1.00
Ending balance 12/31/16	11,026.89

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

Intervale Crossroads (road) (Opened 03/2005)	
Beginning balance 01/01/16	3,466.64
Deposits	-0-
Withdrawals	-0-
Interest	0.40
Ending balance 12/31/16	3,467.04

Bearfoot Creek (road) (Opened 09/06)	
Beginning balance 01/01/16	3,396.38
Deposits	-0-
Withdrawals	-0-
Interest	0.40
Ending balance 12/31/16	3,396.78

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

Beginning balance 01/01/15	5,950.58
Deposits	-0-
Withdrawals	-0-
Interest	0.60
Ending balance 12/31/16	5,951.18

Town of Bartlett, NH

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning balance 01/01/16	2,264.31
Deposits	-0-
Withdrawals	-0-
Interest	0.22
Ending balance 12/31/16	2,264.53

CONSERVATION COMMISSION ACCOUNT

Beginning balance 01/01/16	183.79
Interest	-0-
Ending balance 12/31/16	183.79

POLICE DEPARTMENT DRUG ESCROW ACCOUNT

Beginning balance 01/01/16	7,456.91
Deposits	-0-
Withdrawals	3,232.61
Interest	0.74
Ending balance 12/31/16	4,225.04

TOTAL YIELD TAX AND ESCROW FUNDS IN HANDS OF TREASURER \$68,254.09

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

2016 Property Taxes	\$8,365,307.80
2016 Yield Tax	7,373.24
2016 Excavation Tax	452.10
Prior Year's Land Use Change Tax/Interest	400.00
Prior Year's Property Tax/Interest/Costs	797,087.37
Tax Liens Redeemed/Interest/Costs	426,483.78

\$9,597,104.29

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	688,195.79
Dog Licenses/Fines	596.50
Marriage Licenses	1,950.00
Vital Records	1,385.00
Misc. fees (copies, bank chgs., etc.)	867.10

\$ 692,994.39

STATE OF NEW HAMPSHIRE/FEDERAL RECEIPTS

Shared Revenue	-0-
Rooms & Meals Revenue	145,148.55
Highway Subsidy	104,403.81
Payment in Lieu of Taxes (PILT)	79,168.00
TS Irene - FEMA	398,053.04
Railroad User Fee	7,679.74
Sex Offender Reg. Fee	40.00
US Treasury	44.91
Voter Checklist Copies	325.00
State Share Forest Fires	420.00

\$ 735,283.05

RECEIPTS FROM LOCAL SOURCES

Building Permits	2,540.00
Permits to Occupy	15.00
Fines (Dog/Parking/Dump/Bldg.)	4,675.00
Planning Board Fees	1,865.49
Zoning Board Fees	-0-
Police Reports	662.50
Pistol Permits	1,050.00
Copy Fees	1,224.00
Septic Design Fees	2,350.00
Test Pit Fees	800.00
Fire Inspection Fees	250.00
Witness Fees	-0-
Insurance Premium Copays (Health)	4,169.23
Engineer Review Fee Reimbursement	8,005.75
R. Snow Restitution	1,025.64
Reimbursements - Office Depot	30.00
Overpayment refunds (attorney)	151.96

Town of Bartlett, NH

Mutual Fund Reimbursement	427.98
Fire Gear Purchase	1,926.14
Property Liability Trust Refund	210.42
Reimbursement for WA #6	4,553.80
Insurance Payment-Truck Damage	3,997.88
Police/Fire Details	4,442.50
Construction Debris Fees	22,239.00
Tax Deeded Property	34,638.67
Fine/Attorney Fees (Pagliarulo)	13,348.48
Recording Fee	16.00
IRS Refund	90.00
Interest on Deposits	102.65
Cable TV Franchise Fee	76,274.22
Sale of Town Property (Sander + Fire Truck)	3,251.00
Town of Jackson (Transfer Station Expenses)	47,165.83
Hart's Location (1 Yr. Emergency Services)	<u>5,000.00</u>

\$ 246,499.14

TREASURER'S TRANSACTIONS

Temporary Loans (T.A.N.)	3,600,000.00
Long Term Bond (Art. 2 Roads)	250,000.00
Transfer Funds	
Drug Escrow	3,232.61
Yield Tax Escrow	5,000.00
Voided checks	17,714.37
NSF Checks/Fees	8,912.39
Bank Error	57.98
Payroll Direct Deposit Fees	(301.40)
Other Bank Fees	<u>(86.10)</u>

\$3,884,529.85

TOTAL ALL RECEIPTS

\$15,156,410.72

DETAILED STATEMENT OF PAYMENTS

#4130 TOWN OFFICERS' SALARIES

Gene G. Chandler, Selectman	\$ 4,000.00
Jonathan Hebert, Selectman	4,000.00
Jean Mallett, Treasurer	3,800.00
Cheryl Nealley, Town Clerk/Tax Collector	38,000.08
David A. Patch, Selectman	4,000.00

\$ 53,800.08

#4140 ELECTION AND REGISTRATION

Robert Clark, moderator	150.00
Conway Daily Sun, ads	252.24
Glen Junction Restaurant, election day food	82.54
Sheila Glines, supervisor	914.25
Norman Head, moderator	300.00
Julia King, ballot clerk	528.00
Kringles Store, food	70.10
Cheryl Nealley, food	27.97
Gail Paine, supervisor & mileage	1,146.80
Elaine Ryan, supervisor	730.25
George Ryan, Jr., ballot clerk	269.50
Staples, ballots	92.50
Vista Country Store, food	62.00

4,626.15

#4150 TOWN OFFICERS' EXPENSES/

FINANCIAL ADMINISTRATION

Avitar Assoc., software licenses	5,108.23
Bergeron Technical Services, bldg. inspections	8,127.75
BMSI, forms, software license	5,057.12
Gene Chandler, mileage	300.00
Computer Hut, printer cartridges	446.27
Computer Port, computer repairs	867.50
Conway Sun, ads	241.50
Lone Ellen Emery, deputy TC-TC wages	4,062.53
Lone Ellen Emery, mileage, room reimb.	850.81
Fairpoint Communications, phone	2,984.62
Gemforms, checks	662.35
Granite Stamp, stamp	21.85
Lynn Jones, salary	53,643.24
Lynn Jones, mileage, misc. reimb.	278.13
Jean Mallett, tax collector assistant	578.50
Jean Mallett, mileage	110.40
Brenda Medeiros, wages	45,445.85
Brenda Medeiros, mileage	36.00
Cheryl Nealley, workshop reimb.	112.99
MWV Economic Council, dues	100.00
NH City & Town Clerks Assoc., dues, workshops	958.00

Town of Bartlett, NH

NH Municipal Assoc., dues	4,431.00	
NH Tax Collectors Assoc., dues	40.00	
Northway Bank, TAN fee	250.00	
Office Depot, office supplies	5,799.92	
Pitney Bowes, meter rental, ink cartridge	573.90	
Porter Office Machine, copier usage	444.17	
Registry of Deeds, tax liens, plan copies	1,158.99	
Sanders Searches, tax lien searches	1,445.31	
David Shedd, test pit inspections	720.00	
Smith & Town Printers, annual reports	2,282.00	
Stamp Fulfillment Service, tax envelopes	3,978.40	
Staples, copies/supplies	211.08	
Time Warner, internet	836.93	
Treasurer, State of NH, M/V book	149.75	
U.S. Postal Service, postage	4,806.60	
White Mt. Regional, workshop	35.00	
		157,156.69
<u>#4152 REAPPRAISAL OF PROPERTY</u>		
Avitar, software license, assessing	13,086.23	
Lynn Jones, mileage	63.60	
NH Assessing Office, dues	20.00	
		13,169.83
<u>#4153 LEGAL EXPENSES/DOG DAMAGES</u>		
DTC Lawyers, legal	58,763.51	
Carroll County Sheriff Dept.	277.84	
Daily Sun, Sheriff sale ads	729.00	
Sharon Fagon, depositions	932.60	
		60,702.95
<u>#4155 EMPLOYEE BENEFITS</u>		
Social Security (43,260.83)	43,260.83	
Retirement, payroll deducted (19,467.03)		
Retirement, town share	45,591.76	
Delta Dental, dental insurance	16,638.58	
Health Insurance co-pays	3,051.61	
John Hancock, payroll deducted ret (21,390.00)		
John Hancock, towns share ret.	6,740.20	
Medicare (12,696.38)	12,696.38	
Health Trust, health insurance	238,995.53	
State of NH-UC, unemployment	1,086.72	
		368,061.61
<u>#4191 PLANNING AND ZONING</u>		
Barbara Bush, Sec. wages	12,433.39	
Carroll County Registry of Deeds	203.47	
Civil Solutions, engineer reviews	1,455.00	
Computer Port, computer	1,027.50	
Conway Sun, ads	474.50	
DTC Lawyers, legal fees	312.00	
Fairpoint Communications, phone	1,072.55	

Town of Bartlett, NH

Mapping & Planning Solutions, haz mit plan	3,000.00	
North Country Council, Land use books	60.00	
Office Depot, supplies	117.34	
Office of Energy & Planning, books	63.81	
Staples, printer	284.94	
Bruce Webster, phone repairs	346.00	
		20,850.50
#4194 GENERAL GOVERNMENT BUILDINGS		
Kathy Belcik, mowing	25.00	
Frechette Oil, fuel & furnace repairs	2,189.42	
Chris Geary, clean town hall	2,295.00	
Interstate Fire, fire extinguishers updated	198.85	
Intervale Lock & Safe, back door lock repair	699.00	
Limbs to Lawns, mowing at cemetery house	195.00	
Lower Bartlett Water Precinct, water usage	210.00	
Lucy Lumber, ice melt	25.94	
Brenda Medeiros, mail box reimb.	31.47	
NH Electric Coop. Inc.	3,860.98	
Rick Murnik, shoveling	250.00	
Northern Discount Blinds, blinds	992.00	
Office Depot, supplies	232.93	
Pike Industries, paving of yard	6,825.00	
Pope Security, monitoring fee, testing	1,326.50	
Rockingham Electric, bulbs	138.03	
Rowan Electric, school generator serviced	557.39	
State of NH Treasury, boiler inspection	100.00	
Jonathan Taylor, lights repaired	270.80	
Bruce Webster, phone repairs	229.20	
		20,652.51
#4195 CEMETERIES		
E. G. Chandler, mowing Intervale cemetery	1,210.00	
Jackson Heights, mowing Bartlett	740.00	
Limbs to Lawns, mowing Glen	900.00	
		2,850.00
#4196 INSURANCE		
Compensation Funds of NH, workers comp.	10,674.17	
Property Liability Trust, prop. liab. ins.	40,502.00	
		51,176.17
#4198 TAX MAP		
	0	0
#4210 POLICE DEPARTMENT		
<u>DETAIL WAGES</u>		
Michael Chapman	684.25	
George Cole	742.50	
Robert Knight	900.00	
Ian MacMillan	225.00	
John Sutton	945.00	

Town of Bartlett, NH

MAINTENANCE POLICE DEPARTMENT

AAA Police Supply, ammo	466.00
Admiral Fire & Safety, uniforms, supplies	2,975.31
Alcopro, mouth pieces	18.50
Atlantic Tactical, apex carrier	108.49
Barbara Bush, Sec.	2,801.60
Janet Champlin, wages	53,984.08
Michael Chapman, full time wages	43,227.42
Michael Chapman, holiday pay	1,692.35
Michael Chapman, mileage	1,106.69
George Cole, wages	8,713.70
Computer Port, computer & repairs	2,600.00
Conway Daily Sun, ad	207.90
M. Donabedian, accident reimb.	421.00
Emblem Authority, patches	250.00
Fairpoint Communications, phone	1,859.15
Frechette Tire, tires	3,590.69
Mitchell Gove, wages	2,251.11
Betty Holmes, animal control officer	935.00
Huntress, pants	117.45
Robert Knight, wages	24,611.39
Robert Knight, reimb. supplies	48.99
Lucy Lumber, supplies	104.27
Jesse E. Lyman, Inc., gasoline	8,632.55
Ian MacMillan, wages	31,626.47
Ian MacMillan, part time wages	2,049.60
Ian MacMillan, holiday pay	1,130.78
NAPA, vehicle maintenance	1,125.41
NE Chiefs Assoc, dues	150.00
NE Embroidery, t-necks	267.50
NESPIN, dues	100.00
Office Depot, office supplies	556.04
Ossipee Mtn Electronics, spot light	195.00
Patchs Market, batteries, misc. supplies	299.84
Vincent Pestilli, guns	2,202.96
Betsy Rand, wages	12,382.50
Betsy Rand, training, misc. reimb.	362.13
Jamie-Lynn Sheehy, wages	45,639.98
Jamie-Lynn Sheehy, holiday pay	1,880.67
Jamie-Lynn Sheehy, alterations, mileage	60.00
Sirchie Fingerprint Lab, drug test kits	151.97
State of NH M/V and criminal books	32.00
John Sutton, wages	4,551.20
Tim's Garage, cruiser maintenance	420.00
TMDE, radar calibration	710.50
Tri-Tech Software, computer support	1,110.00
UPS Store, business cards	89.98
Verizon Wireless, phones	760.02

272,074.94

Town of Bartlett, NH

#4215 AMBULANCE

15,550.00

15,550.00

#4220 FIRE DEPARTMENT

Admiral Fire & Safety, hats, badges	759.79
Bergeron Protective Clothing, equip.	4,863.05
Daniel Brodney, attendance	50.00
Nina Chandler, CPR training	350.00
Travis Chick, attendance	50.00
Computer Port, computer repair	262.50
Philip DeSisto, attendance	200.00
Fairpoint Communications, phone	2,502.22
Fire Program, computer software	595.00
Fire Tech & Safety, carbon sensor, fire hooks, helmets	4,802.00
First Due Training Solution, extrication class	400.00
Frechette Oil, fuel oil, burner maint.	5,278.35
Frechette Tire, repairs	273.25
Galls, boots	426.70
Chris Geary, cleaning	2,210.00
James Gilroy, attendance	200.00
Jeremy Gordon, attendance	100.00
Hancock Lumber, ramp supplies	328.72
Industrial Protection, packeye starters	1,020.00
Jackson, Town of, radio signal lease	109.81
Roger Labbe, attendance, reimb.	200.00
Lakes Region Fire Apparatus, equip. rep.	5,624.13
James Langdon, attendance	100.00
Lower Bartlett Water Precinct, water usage	215.50
Jesse E. Lyman, gas & diesel	2,506.37
Lucy Lumber, misc. bldg. supplies	896.76
Macdonald Motors, vehicle maintenance	93.93
Masimo America, carbon monoxide sensors	3,909.00
Minuteman Press, inspection forms	139.28
Rick Murnik, plowing/shoveling, etc.	700.00
NAPA, vehicle maintenance	720.43
N.H. Electric Coop. Inc	4,481.79
NH Municipal Assoc. compliance seminar	35.00
Office Depot, office supplies	380.18
Joe Orsino, attendance	200.00
Ossipee Mountain Electronics, charger, batteries, pager rep.	2,348.80
Patch's Markets, Inc., gas, fire permits	514.55
Pope Security, monitoring fee	701.60
Postmaster, box rent	60.00
Presby Steel, angle iron/pipe	248.50
Ragged Mountain, hose bag repairs/tubular web	82.70
Lynn P. Roberts, wages	46,501.34
Lynn P. Roberts, overtime wages	4,521.97
Lynn P. Roberts, fire permits	69.00

Town of Bartlett, NH

Rose Roberts, attendance	50.00
Rockingham Electric, bulbs	20.25
Rocky Branch Builders, consultation	100.00
William Rose, attendance	100.00
Rowan Electric, generator serviced	376.00
State of NH, criminal record checks	243.25
Jonathan Taylor, electric repairs	195.00
Tim's Garage, vehicle maintenance	80.00
Treasurer, State of NH, boiler inspection	350.00
Valladares, vehicle repairs	4,763.71
Verizon Wireless, phone	716.89
Peter Villaume, attendance	150.00
White Mountain Oil, propane	485.91

WAGES

B. Bennett	722.50
D. Brodney	546.75
T. Chick	600.00
P. DeSisto	1,826.50
L. Estabrook	72.00
J. Gilroy	1,573.00
J. Gordon	567.00
A. Hackett	104.00
E. Hiscox	39.00
S. Illsley	411.75
R. Labbe	1,862.00
J. Langdon	4,377.50
R. Oliveira	58.00
J. Orsino	2,289.00
J. Roberts	135.00
R. Roberts	1,653.75
W. Rose	1,527.50
C. Smith	1,185.00
P. Villaume	1,705.00
P. Walsh	33.75
W. Wood	120.00

129,072.23

#4312 HIGHWAY DEPARTMENT

WAGES

Travis Chick	50,214.08
Bradley Hill	43,283.32
Gerald James	20,865.76
John Karz	5,707.07
Donald Miller	20,138.38
Colton Young	42,662.77

MAINTENANCE HIGHWAY

Advanced Diesel, truck repairs	9,255.18
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Town of Bartlett, NH

Airgas East, welding jacket, plasma cutter	2,507.90
Anderson Equipment, loader parts	204.23
Aramark, clothes	701.19
Arrow Equipment, heater serviced	652.50
Bob Bryant Wrecker Service, truck towed	350.00
Chappell Tractor, parts/repairs	695.50
T. Chick, phone reimb.	75.00
A. J. Coleman, shims, grader wear strip	925.88
Coleman Rental Service, roller rental, gauge, gas tank	1,468.00
Conway Sun, ads	188.00
Crest Chevrolet. Dodge running boards	325.00
Diesel Works, parts & repairs	400.70
FF & J Trucking, trucking sand	1,210.00
Howard Fairfield Inc., repairs/parts	13,020.66
Fairpoint Communications, phone	940.99
Frechette Tire, tires	112.50
Glen Sand & Gravel, gravel	356.65
Granite State Minerals, salt	50,480.96
Haley Excavating, wheeler rental	1,950.00
Hancock Lumber, truck body	5.09
High Street Sand, sand	10,625.00
Interstate Fire Protection, extinguishers serviced	343.60
Jordan Equipment, plow blades	1,021.33
Labonville, boots	472.01
J. Langdon, storage rental	200.00
Liberty International, starter, drive shaft	9,743.37
Lower Bartlett Water Precinct, water	221.00
Jesse E. Lyman, Inc. gas/diesel	20,342.45
Lucy Lumber, misc supplies	3,200.66
Matheson Tri-Gas, acetylene, oxygen	675.58
Milton Cat, grader ball joints	2,861.59
Minuteman Press, road ban signs	291.54
Mobile Mikes, grader repairs	7,840.00
Morrison & Sylvester, vehicle maint.	4,200.34
Mountain Valley Fab, welding tailgate	125.00
NAPA, equipment parts	10,629.32
N.H. Electric Coop. Inc.	2,602.03
NH Hydraulics, parts	73.55
NH Public Works, dues	50.00
NH Road Agents Assoc., dues	50.00
Office Depot, supplies	23.97
Paris Farmers, calcium flakes	275.88
Patch's Market, gas	36.51
Pike Industries, cold patch	1,815.75
Presby Steel, tube for wing arm, etc.	277.63
Rotten Rock, trucking sand	2,205.00
Smart Equipment, radio antenna	741.50
Smithfield Plumbing, band coupling	89.17
Southworth-Milton, grader air tank, parts, clips, tubes	3,163.93

Town of Bartlett, NH

State of NH, boiler	50.00	
Stratham Tire, tires	11,534.31	
Time Warner, internet	635.97	
Valladares Repair, vehicle parts/repairs	35,586.54	
White Mt.Oil & Propane, propane	5,262.37	
White Mt.Overhead Door, repairs	185.00	
Colton Young, boots	59.76	
Special Art. overage (mower 2,552.45 + roads 3,472.66)	6,025.11	
		412,234.08
<u>#4324 SOLID WASTE DISPOSAL</u>		
James Ainsworth, wages	36,826.78	
James Ainsworth, mileage	83.20	
AVRDD-Mt. Carberry Landfill	90,152.72	
Benjamin English, Jr, wages	425.25	
Earle Fernald, wages	40,796.03	
Grover Garland, Jr., wages	6,121.74	
Raymond Hill, wages	6,850.62	
Ralph Mallett, wages	1,276.80	
Donald Miller, wages	24,917.57	
Donald Miller, boots reimb.	176.00	
North Conway Incinerator Service, haul off	39,750.00	
Town of Conway, Hazardous Waste Day	2,151.33	
Treasurer, State of NH, training	100.00	
		249,628.04
<u>#4442 WELFARE</u>		
General Assistance	2,885.94	
NH Health Officers, dues	35.00	
		2,920.94
<u>#4520 PARKS & RECREATION</u>		
Annette Libby, wages	42,316.92	
Katie Young, wages	10,596.00	
		52,912.92
<u>#4550 LIBRARY</u>		
Bartlett Public Library, Treasurer	11,298.34	
Elizabeth Kelsea, wages	7,229.00	
Melissa LaPlante, wages	48.00	
Kathleen VanDeursen, wages	23,224.66	
		41,800.00
<u>#4583 PATRIOTIC PURPOSES</u>		
Bartlett Recreation Dept., parade prizes	1,700.00	
Francis P. Murphy, VFW flags	367.50	
		2,067.50
<u>#4613 CONSERVATION COMMISSION</u>		
Bartlett Tree Experts, spraying of trees	270.00	
Carter Miller, mowing	88.00	
GDC Garden Center, annuals	94.40	
Limbs to Lawn, mowing	195.00	

Town of Bartlett, NH

Lucy Lumber, plant food	13.99	
NH Assoc Conservation Commissions, dues	296.00	
Tuttle Lawn Care – annuals for intersection	280.04	
		1,237.43
<u>#4711 PRINCIPAL-LONG TERM BONDS/NOTES</u>		
Northway Bank, Tropical Storm Irene road bond	95,000.00	
		95,000.00
<u>#4721 INTEREST-LONG TERM BONDS/NOTES</u>		
Northway Bank, Tropical Storm Irene bond interest	2,717.00	
		2,717.00
<u>#4723 INTEREST-SHORT TERM NOTES/TAN</u>		
Northway Bank – T.A.N.	20,089.01	
		20,089.01
<u>OTHER</u>		
Northway Bank – T.A.N. Principal	3,600,000.00	
		3,600,000.00
<u>PRECINCTS/COUNTY/STATE/SCHOOL</u>		
Carroll County Treasurer	1,428,689.00	
Kearsarge Lighting Precinct	4,719.00	
Lower Bartlett Water Precinct	235,153.00	
North Conway Water Precinct	162,572.00	
Town of Bartlett, yield tax escrow release	5,000.00	
Treasurer, Bartlett School District	6,220,367.00	
Treasurer, State of NH – dog/marriage licenses, search fees	2,866.00	
		8,059,366.00
<u>REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS</u>		
K. Bennett, 2015 tax abatement	564.00	
Linda Bernard, 2015 tax abatement	14.00	
Douglas Garland, 2015 tax abatement	93.00	
Kevin Joyce, 2015 tax abatement	5,949.00	
E. Kelsea, check replacement	107.27	
Lower Bartlett Water Precinct, plate refund	7.00	
Red River Property, 2015 tax abatement	62.00	
Elizabeth Taylor, overpaid taxes	1,682.54	
K. VanDeursen, check replacement	406.32	
		8,885.13

REPORT OF THE TRUST AND CAPITAL RESERVE FUNDS (MS-9) For the Year Ending December 31, 2015

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			Grand Total Principal & Income		
				Beginning Balance	New Funds	Withdrawals	Ending Balance	Beginning Balance	Yearly Income		Expended	
1980	Cemetery Common Fund	Care	CD/MM	\$11,146.00			\$11,146.00	\$33,860.00	\$137.00	\$33,997.00	\$45,143.00	
1990	Cemetery	Land	CD	25,000.00		25,000.00	0	22,890.00	5.00	(22,895.00)	0	
2010	Capital Reserve	Fire Truck	CD	50,000.00		50,000.00	0	591.00	7.00	598.00	598.00	
2000	Capital Reserve	School Maintenance	CD/MM	50,000.00	25,000.00	24,100.00	50,900.00	107.00	95.00	202.00	51,102.00	
Various	Capital Reserve	School Bus	CD/MM	50,232.00	30,000.00	40,000.00	40,232.00	15,490.00	134.00	15,624.00	55,856.00	
Various	Capital Reserve	School Special Ed	CD/MM	75,645.00			75,645.00	32,377.00	141.00	32,518.00	108,163.00	
Various	Capital Reserve	School Rec Facility	MM	500.00			500.00	1,878.00	1.00	1,879.00	2,379.00	
Various	Capital Reserve	Library	CD	210,000.00	35,000.00		245,000.00	9,273.00	789.00	10,062.00	255,062.00	
2004	Capital Reserve	Recreation Land	CD	15,000.00			15,000.00	1,753.00	57.00	1,810.00	16,810.00	
2004	Capital Reserve	Bartlett Water Precinct	MM	46,628.00			46,628.00	3,218.00	6.00	3,224.00	49,852.00	
2013	Capital Reserve	Lower Bartlett Water Pr	MM	6,215.00	126,260.00		132,475.00	24.00	14.00	38.00	132,513.00	
TOTAL ALL FUNDS				\$540,366.00	\$216,260.00	\$139,100.00	\$617,526.00	\$121,461.00	\$1,386.00	(\$22,895.00)	\$99,952.00	\$717,478.00

The accounts are located in Northway Bank.

REPORT OF THE COMMON TRUST FUND INVESTMENTS

CEMETERY FUNDS REPORT (MS-10)

For the Year Ending December 31, 2015

# of Shares	Date of Creation	Description of Investment	PRINCIPAL			INTEREST			Grand Total
			Beginning Balance	Purchases	Ending Balance	Beginning Balance	Interest Income	Expended	
0.0202	1936	Petrie	\$ 225.00		\$ 225.00	\$ 1,353.00	\$ 3.00		\$ 1,581.00
0.0269	1963	Chesley	300.00		300.00	1,323.00	4.00		1,627.00
0.0449	1941	Nichols	500.00		500.00	3,410.00	6.00		3,916.00
0.0449	1942	McCotter	500.00		500.00	3,841.00	6.00		4,347.00
0.0449	1952	Drown	500.00		500.00	2,749.00	6.00		3,255.00
0.0449	1967	Rogers	500.00		500.00	3,412.00	6.00		3,918.00
0.0045	1925	Sutor	50.00		50.00	251.00	1.00		302.00
0.0224	1971	Walker	250.00		250.00	1,534.00	3.00		1,787.00
0.0897	1973	Hill	1,000.00		1,000.00	3,109.00	12.00		4,121.00
0.0359	1975	Cote	400.00		400.00	2,278.00	5.00		2,683.00
0.0897	1978	Wyman	1,000.00		1,000.00	5,310.00	12.00		6,322.00
0.0269	1979	Leary	300.00		300.00	1,610.00	4.00		1,914.00
0.0897	1992	Randall	1,000.00		1,000.00	1,284.00	12.00		2,296.00
0.2243	1997	Pitman	2,500.00		2,500.00	1,625.00	31.00		4,156.00
0.0897	2001	Garland A.	1,000.00		1,000.00	137.00	12.00		1,149.00
0.1006	1997	Intervale Cemetery	1,120.89		1,120.89	634.00	14.00		1,768.89
1.0000	Cemetery Trust Fund TOTAL		\$11,145.89		\$11,145.89	\$33,860.00	\$137.00		\$33,997.00
									\$45,142.89

The accounts are located in Northway Bank.

REPORT OF THE TRUST AND CAPITAL RESERVE FUNDS (MS-9) For the Year Ending December 31, 2016

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			Grand Total Principal & Income		
				Beginning Balance	New Funds	Withdrawals	Ending Balance	Beginning Balance	Yearly Income		Expended	
1980	Cemetery Common Fund	Care	CD/MM	\$11,146.00	\$5,000.00		\$16,146.00	\$33,997.00	\$371.00	(\$1,920.00)	\$32,448.00	\$48,594.00
2010	Capital Reserve	Fire Truck	CD	0	30,000.00		30,000.00	598.00	1.00		599.00	30,599.00
2000	Capital Reserve	School Maintenance	CD/MM	50,900.00			50,900.00	202.00	481.00		683.00	51,583.00
Various	Capital Reserve	School Bus	CD/MM	40,232.00			40,232.00	15,624.00	101.00		15,725.00	55,957.00
Various	Capital Reserve	School Special Ed	CD/MM	75,645.00			75,645.00	32,518.00	362.00		32,880.00	108,525.00
Various	Capital Reserve	School Rec Facility	MM	500.00		500.00	0	1,879.00	0	(1,879.00)	0	0
Various	Capital Reserve	Library	CD	245,000.00			245,000.00	10,062.00	1,591.00		11,653.00	256,653.00
2004	Capital Reserve	Recreation Land	CD	15,000.00			15,000.00	1,810.00	161.00		1,971.00	16,971.00
2004	Capital Reserve	Bartlett Water Precinct	MM	46,628.00			46,628.00	3,224.00	6.00		3,230.00	49,858.00
2013	Capital Reserve	Lower Bartlett Water Pr	MM	132,475.00	207,670.00		340,145.00	38.00	22.00		60.00	340,205.00
TOTAL ALL FUNDS				\$617,526.00	\$242,670.00	\$500.00	\$859,696.00	\$99,952.00	\$3,096.00	(\$3,799.00)	\$99,249.00	\$958,945.00

The accounts are located in Northway Bank.

REPORT OF THE COMMON TRUST FUND INVESTMENTS

CEMETERY FUNDS REPORT (MS-10)

For the Year Ending December 31, 2016

# of Shares	Date of Creation	Description of Investment	PRINCIPAL			INTEREST			Grand Total
			Beginning Balance	Purchases	Ending Balance	Beginning Balance	Interest Income	Expended	
0.0202	1936	Petrie	\$225.00		\$225.00	\$1,356.00	\$7.00	(\$39.00)	\$1,324.00
0.0269	1963	Chesley	300.00		300.00	1,327.00	10.00	(52.00)	1,285.00
0.0449	1941	Nichols	500.00		500.00	3,416.00	17.00	(86.00)	3,347.00
0.0449	1942	McCotter	500.00		500.00	3,847.00	17.00	(86.00)	3,778.00
0.0449	1952	Drown	500.00		500.00	2,755.00	17.00	(86.00)	2,686.00
0.0449	1967	Rogers	500.00		500.00	3,418.00	17.00	(86.00)	3,349.00
0.0045	1925	Suitor	50.00		50.00	252.00	1.00	(9.00)	244.00
0.0224	1971	Walker	250.00		250.00	1,537.00	8.00	(43.00)	1,502.00
0.0897	1973	Hill	1,000.00		1,000.00	3,121.00	33.00	(172.00)	2,982.00
0.0359	1975	Cote	400.00		400.00	2,283.00	13.00	(69.00)	2,227.00
0.0897	1978	Wyman	1,000.00		1,000.00	5,322.00	33.00	(172.00)	5,183.00
0.0269	1979	Leary	300.00		300.00	1,614.00	10.00	(52.00)	1,572.00
0.0897	1992	Randall	1,000.00		1,000.00	1,296.00	33.00	(172.00)	1,157.00
0.2243	1997	Pitman	2,500.00		2,500.00	1,656.00	83.00	(431.00)	1,308.00
0.0897	2001	Garland A.	1,000.00		1,000.00	149.00	33.00	(172.00)	10.00
	2016	Burke E.	5,000.00		5,000.00	0	2.00	0	2.00
0.1006	1997	Intervale Cemetery	1,120.89		1,120.89	647.00	37.00	(193.00)	491.00
1.0000	Cemetery Trust								
	Fund TOTAL		\$16,145.89		\$16,145.89	\$33,996.00	\$371.00	(\$1,920.00)	\$32,447.00
									\$48,592.89

The accounts are located in Northway Bank.

BARTLETT CONSERVATION COMMISSION 2016 ANNUAL REPORT

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

Again in 2016, the Commission remained involved in the NH DES river water-testing program known as VRAP (Volunteer River Assessment Program). To make this testing as meaningful as possible, the Commission selected three sites on the Saco River as it runs through the town of Bartlett. These test sites provide data that indicate the water's quality where it enters Bartlett, at a mid-point and as it leaves the town's boundary. This protocol allows the Commission to better pinpoint any problems should they arise. A few years ago, specific lab tests were added to assess changes in river water quality associated with development taking place along and near the riverbank. This additional testing will continue through 2017. DES funds all scientific equipment and lab services and all the river testing is done by volunteers at no cost to the Town of Bartlett. These test results can be viewed at DES.NH.GOV under VRAP – Saco River.

In 2016 the Commission began to investigate two areas of concern affecting the Saco River. The upper Saco River valley has been identified as a high-risk area for the establishment and proliferation of invasive species. The Conservation Commission intends to explore this topic and provide more information to the public during 2017. The second area of concern is the condition of the site of the former burning dump located along the bank of the river. The Commission is currently working with the Selectmen, NHDES, and property owners to explore mitigation options at this site. We will continue to address these issues in 2017.

The Commission remains dedicated to preserving the high quality of the town's water resources both for drinking and recreational purposes. The role our wetlands play in the ongoing availability of clean water for use by all forms of plant and animal life is scientifically defined as "absolutely essential". Therefore, it is clearly in the general public's best interest to protect these same wetlands against any and all abuses, whether by accident, lack of knowledge or design. The Bartlett Conservation Commission urges residents and visitors alike to be mindful of the wetlands and strive to protect them.

The current Conservation Commission members are Nancy Oleson, Christopher Fithian and Daryl Mazzaglia (Chair) who will all continue their service through 2017. The Commission is actively looking for more members to join its ranks. Anyone interested in participating in this important endeavor or in joining the VRAP testing group should contact the Selectmen's office at Bartlett Town Hall.

Respectfully submitted,
DARYL MAZZAGLIA, Chair

PLANNING BOARD REPORT 2016 ANNUAL REPORT

In 2016, the pace of development in town continued at a relatively slow level. The Planning Board approved applications for three subdivisions creating eight new building lots, two boundary line adjustments, two subdivision amendments and one voluntary lot merger. The Board reviewed four applications for site plan reviews determining that none of the projects needed a review and reviewed one modification to existing cell tower.

The Board also invested a considerable amount of time to the completion of the Master Plan revisions and also the development of proposed amendments to the town's zoning regulations.

Master Plan: The Master Plan revision activities carried over from 2015. The Board conducted a public hearing on the plan in April where several people spoke offering commentary and suggestions (written comments were also reviewed). All of these comments were very helpful in the fine tuning of the plan. The revised Master Plan was adopted by the Planning Board in May 2016.

Zoning Ordinance: In September, the Board initiated a review of the zoning regulations. We modified and/or developed zoning amendment proposals related to 1.) the new RSA regulations going into law June 1, 2017 on Accessory Dwelling Units (expanding the definition of Accessory Apartments) and, 2.) the number of dwellings allowed on a single driveway. A public hearing was held on January 4, 2017 where feedback was received from several citizens. The final zoning regulations will be presented for a town vote in March 2017.

In March 2016, David Shedd was reelected to his position on the Board and I was elected to a full time position on the Board (from serving as an Alternate in 2015). Following the election, the Planning Board voted to have me assume the role of Chair of the Planning Board following the departure of David Publicover from the Board. I would like to recognize and thank David for his many years to service to Bartlett and for the help he provided me in the transition of leadership on the Board.

In closing, I would like to thank the current and past members of the Planning Board for their dedication to this volunteer civic responsibility. It is gratifying to work with people who are willing to share their knowledge and expertise in the review of applications brought before the board, who assisted me in the transition from Alternate to Planning Board Chair, and who were very meticulous in developing the updates to the Master Plan and zoning regulations. I would also like to extend a sincere thank you to our secretary, Barbara Bush, for her work on the administrative tasks that keep the Board running efficiently and her assistance to me in my new role. I also appreciate the support provided to the Planning Board office by the administrative staff of the Selectmen's Office, Lynn Jones and Brenda Medeiros, as well as our three Selectmen. Finally, I want to thank the people of Bartlett who have taken the time to attend public hearings to offer input on topics and applications. The input received from town's people is very valuable and welcome.

Respectfully submitted,
PHILIP FRANKLIN, Chair

BARTLETT PUBLIC LIBRARY 2016 ANNUAL REPORT

"When in doubt, go to the library" - J.K. Rowling

The Bartlett Public library had a busy 2016 fluctuating between our regular patronage, seasonal visitors to the village and newcomers to the school and town. If you are not a new-comer but have not been in to the library please stop in, we can provide library cards and an overview of our services. In addition to the lending of traditional library materials, books, periodicals, audio books and DVD's the library has e-readers (a Nook and a Kindle) and a telescope to loan. The library also provides computers for public use, printers and copy and fax services to the residents of Bartlett. Patrons who prefer to read on e-readers can take advantage of the library's membership in the NH Downloadable Consortium known as Overdrive. Through our membership in the consortium and the individual's library card, patrons are able to access thousands of e-books and audio books. To augment our own collection we are also part of a group of Carroll County libraries who share a rotating collection of additional DVD and audio book titles known as the BVLA collection. Our extensive book collection normally covers at least seventy-five percent of the New York Times bestseller list. However, if you are unable to find an item in our collection we are able to borrow from any other Public Library in the State through our Inter-Library loan system, an invaluable service facilitated by a weekly van pick up and delivery.

Continuing education for the Librarian includes attending free workshops at the New Hampshire State Library in Concord as well as roundtable discussions at a variety of other Public Libraries in the New Hampshire State System. The Librarian is also a member of the Carroll County Library Cooperative which meets once a quarter. These meetings provide an opportunity for local librarians to share information about library issues and news, brainstorm on a variety of topics and provide a forum for varied guest presenters. The Librarian is also an active member of the One Book One Valley planning committee. This is a community wide reading event which just celebrated its 11th year here in the valley. The committee begins meeting sometime midwinter in order to choose an author and title as well as plan programming for the fall event.

The Friends of the Bartlett Public Library play a vital role in supporting and enhancing the libraries offerings. The annual 4th of July used book and bake sale was a big success once again. This sale has become a tradition which not only brings in funds to support special events and purchases at the library, but allows seasonal visitors to Bartlett an opportunity to connect with the town through the library. The Friends group also facilitates a monthly book discussion which meets on the second Tuesday of the month at 7:00pm in the library. Books for this discussion are available in the library and membership or regular attendance are not requirements. In fact, we encourage you to come to a discussion to see what it is about even if you have not read the book! The Summer Reading Program is an additional event supported by the Friends and facilitated by Melissa LaPlante the JBES media specialist/school librarian. We appreciate the support of our Friends group and all of the members of the Friends of the Bartlett Public Library. Stop in to your local library and see what's new or come in on the first or third Monday of the month at 6:30 pm and knit with us!

Respectfully submitted,

KATHLEEN VAN DEURSEN, Library Director

Library hours:

Monday and Wednesday 2pm-8pm

Tuesday and Thursday 2pm-5pm

Saturday 11am-3pm

BARTLETT PUBLIC LIBRARY SPECIAL FUNDS 2016

Garland Children's Book Fund	
Cash on hand December 31, 2016	\$ 6,134.00
Jeanette Kimbrough Fund (earmarked for new library)	
Cash on hand December 31, 2016	465.00
Memorial Gifts	
McKinney (deposited in checkbook)	50.00
Library Fund	
Total Funds December 31, 2016	10,228.00
History Fund	
Total Funds December 31, 2016	\$19,779.00

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

2016 Budget		2016 Actual
	<u>INCOME</u>	
\$41,800	Town Appropriation	\$41,800.00
	Copier Fees and Lost Books	100.00
	Memorial Gifts	50.00
	TOTAL INCOME	\$41,950.00
	<u>OPERATING EXPENSES</u>	
\$23,348	Compensation - Librarian	\$23,225.00
7,100	Compensation - Library - Assistant(s)	7,229.00
30,448	TOTAL	\$30,454.00
	<u>LIBRARY MATERIALS</u>	
6,500	New Books/DVDs	\$ 5,087.00
400	Periodicals	464.00
550	Downloadable Audio Books	625.00
7,450	TOTAL	\$ 6,176.00
	<u>COMPUTER & TECHNOLOGY</u>	
600	Supplies and Maintenance	\$ 1,294.00
500	Destiny Server System	500.00
1100	TOTAL	\$ 1,794.00
	<u>ADMINISTRATION</u>	
600	Supplies	\$ 845.00
1,040	Telephone	996.00
100	Travel & Conference	37.00
200	Copier Maintenance	34.00
500	Dues	550.00
200	Continuing Ed	0
100	Programs	48.00
62	Miscellaneous	26.00
2,802	TOTAL	\$ 2,536.00
\$41,800	TOTAL EXPENSES	\$40,960.00

BARTLETT PUBLIC LIBRARY BUDGET 2017

Compensation

Librarian	\$ 23,700.00
Assistant Librarian	7,300.00

Library Materials

New Books and Audio Books	6,000.00
Periodicals	500.00
Downloadable books	625.00

Computer

Destiny Server Systems	500.00
Supplies and Maintenance	1,525.00

Administration

Supplies	900.00
Telephone	1,000.00
Travel Conference	100.00
Copier Maintenance	100.00
Dues	550.00
Continuing ed	200.00
Programs	100.00
Miscellaneous	100.00

TOTAL	\$42,700.00
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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 set aside to establish the Bartlett History Fund.

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

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

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

Cash on hand as of December 31, 2016 is \$ 19,779.

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 2016 ANNUAL REPORT

The members of the Bartlett Police Department in 2016 continued focusing our efforts on crime prevention by fostering strong connections with citizens and business owners alike. By engaging in true community policing, we implemented proactive investigations that resulted in making our town a safer place to live and work. Our officers continued their increased presence on our roadways, and we believe that this contributed to the fact that we did not experience a single fatal motor vehicle accident in town this year.

The drug addiction epidemic that has swept our nation has affected Bartlett as well, and through our participation in proactive programs, we have assisted in helping those who face addictions to seek treatment. Strengthening positive relationships also meant that we worked collaboratively with other police agencies on several large scale investigations. These efforts led to a significant increase in the number of drug arrests, and the highest number of overall arrests in recent department history. Most notably, the largest heroin and money seizure in recent Carroll County history occurred, and this resulted in the arrest and incarceration of two people who were residing in Bartlett. There were also other high profile arrests during the year for drug trafficking and burglaries. The majority of the burglary cases involved suspects who were drug addicted, as were many of the other crimes that we investigated. Our department was assisted by and in turn assisted other area agencies in these cases, including the Carroll County Sheriff's Department, the Conway Police Department, the New Hampshire Attorney General's Drug Task Force and the New Hampshire State Police. We continue to subscribe to the edict that law enforcement cannot simply "arrest our way out of" the drug addiction epidemic, and we continue to urge those with loved ones who are addicted and abusing drugs to help them seek treatment.

Our officers also participated in numerous community events throughout the year, ranging from school musical concerts to bicycle safety programs, and we engaged in neighborhood meetings to help resolve specific issues. Getting to know the members of our community has aided in identifying problems and addressing them early on.

The members of the Bartlett Police Department are:

Sergeant Jamie Lynn Sheehy, Officer Michael Chapman, Officer Ian MacMillan, and part time Officers Robert Knight, George Cole and Mitchell Gove. And joining us this year in our office from the Carroll County Attorney's Office is Administrative Assistant Betsy Rand.

We all wish to thank the Bartlett Selectmen and staff at the Bartlett Town Hall for their continued support, as well as the members of the Bartlett Fire Department, the Bartlett/Jackson Ambulance, and the Bartlett Highway Department.

Most of all, we thank the citizens of Bartlett for your faith and trust in us. As a fellow resident of Bartlett, I want you to know that all of us at the Bartlett Police Department continue to be committed to serving our town with the utmost integrity and respect. It is our honor to serve all of you.

Respectfully submitted,
Chief JANET HADLEY CHAMPLIN

POLICE ACTIVITY REPORT 2016

Among the thousands of calls for service the Bartlett Police Department received in 2016, of note is the following activity:

Activity	Number of Calls
Alarms	201
Arrests	86
Burglary	13
Criminal Mischief	14
Criminal Trespass	16
Directed Patrols	117
Disturbance/Noise Complaints	89
Domestic Violence Related Calls	16
Lost/Missing Persons	5
Motor Vehicle Accidents	93
Motor Vehicle Stops	766
Pistol Permits	103
Sex Offender Registrants	4
Suicide Attempts	2
Suspicious Activity	110
Thefts	23
Untimely/Unattended Deaths	2
Welfare Check (check well being)	74

BARTLETT JACKSON AMBULANCE 2016 ANNUAL REPORT

Bartlett Jackson Ambulance had a busy year in 2016 with over 550 emergency medical calls, a record high. Calls for service included medical emergencies, traumatic injuries, motor vehicle collisions, fires, back country carry-outs and assistance to surrounding towns. We are proud to have served our community strictly using paid-call volunteers dedicated to helping friends, neighbors and visitors in the towns of Bartlett, Jackson and Hart's Location. We continue to grow with 6 new providers joining this year bringing our roster up to 34.

All members of the service are nationally certified and New Hampshire licensed EMT's, Advanced EMT's and Paramedics who have gone through rigorous training, testing and continuing education to provide professional emergency medical care at the basic and advanced life support level. Several of our members have pursued advanced medical training and we are proud to have physicians, physician assistants, critical care nurses and pre-medicine students among our ranks. Our service is further strengthened with members from the United States Air Force, law enforcement, American Mountain Guide Association, National Ski Patrol and North East Air Alliance to name just a few. We are thankful to have such a diverse group of medical providers who deliver high quality and compassionate care to our patients.

Bartlett Jackson Ambulance Service continues to partner with SOLO and acts as a clinical site for EMT students. We have also teamed up with the VNA of the Mt. Washington Valley and the Carroll County Coalition.

This past year, we performed research on how to decrease emergency department visits for our elderly patients. It was identified that falls are the top reason for requiring emergency medical services in this group. Several action items have been highlighted to prevent falls and serious injury and we look forward to implementing these strategies in 2017.

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

Respectfully submitted,

RICK MURNIK

SUE GAUDETTE

ERIC PEDERSON

Co-Directors

2016 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

Beginning Balance	\$ 1,002.92	\$ 1,002.92	\$ 157.87
INCOME	BUDGET 2016	ACTUAL 2016	BUDGET 2017
Payments	\$ 70,000.00	\$ 52,419.05	\$ 55,000.00
Medicare	46,000.00	45,652.37	41,000.00
Other Income	-0-	528.72	-0-
Town of Bartlett	19,707.00	15,550.00	32,010.00
Town of Jackson	13,138.00	10,369.00	21,340.00
Hart's Location	500.00	500.00	500.00
Loan from Donations Acct.*	-0-	11,611.19	-0-
Total Income	\$149,345.00	\$136,630.33	\$149,850.00
EXPENSES			
Equipment Maintenance/Rental	2,400.00	542.82	600.00
Insurance	11,000.00	12,851.34	14,000.00
Other Expenses	1,200.00	144.48	1,200.00
Payroll Expenses (incl. FICA+MC)	103,000.00	113,987.25	120,000.00
Supplies/New Equipment	12,000.00	5,194.43	8,000.00
Telephone/Internet	1,200.00	1,175.15	1,200.00
Training/Dues	10,400.00	1,010.00	2,000.00
Contract Services	7,545.00	2,444.12	2,600.00
Postage	600.00	125.99	250.00
TOTAL	\$149,345.00	\$137,475.58	\$149,850.00
Ending Balance	\$ 1,002.92	\$157.87	

DONATION ACCOUNT SUMMARY

(CD's in Citizens Bank)

Beginning Balance 1/1/16	\$17,117.57
Donations	2,525.00
Interest	28.62
Bank Charge	-60.00
Total	\$19,611.19
To Deposit on Renewal	8,000.00
Citizens Bank CD 0506	
Citizens Bank CD 8345 Loan to	
General Fund	-11,611.19
Ending Balance 12/31/16	\$8,000.00

BARTLETT JACKSON AMBULANCE 2016 PAYROLL

Beck, Laura	\$ 548.50
Berridge, Carl	118.00
Billingham, Jesse	85.00
Brodney, Daniel	366.00
Chandler, Nina	174.00
Clark, Andrew	289.00
Clark, Nancy	2,718.00
Comeau, Josh	4,538.00
Cote, Jeffrey	3,139.50
Duffy, Quinn	1,182.00
Elam, Eric	1,313.50
Estabrook, Lauren	2,933.50
France, Craig	41.00
Gaudette, Susan	3,500.00
Greig, Thomas	13,958.00
Hunt, Matt	52.00
Murnik, Haley	3,256.00
Murnik, Lara	6,305.00
Murnik, Michael	17,005.50
Pedersen, Eric	2,954.50
Pifer, Rachel	285.50
Roberts, L. Patrick	7,384.00
Roman, Joe	3,704.50
Sheehan, Katelyn	1,815.50
Siegel, Alexa	1,577.50
Sims, Jennifer	15,801.00
Slade, W. Scooter	454.00
Villaume, Peter	4,707.00
Wunderlich, Holly	5,649.95
TOTAL	\$105,855.95

BARTLETT FIRE DEPARTMENT 2016 ANNUAL REPORT

Once again we have had a very busy year and responded to 327 calls in 2016, considerably higher than 2015 and well below our high of 380. One reason for this decrease is our working closely with the residential rental condo businesses in Town to change the way the alarms are monitored while remaining compliant with the Life Safety Code, reducing the number of our “frequent flyer”, false alarm type of calls. While we still respond to a number of these type of calls, our responses are down from a high of 159 calls of this type. We are going to be more aggressive in charging for these type of responses in hopes people will spend that money on system maintenance that will reduce our false alarm responses.

Unfortunately, emergencies do not punch a time clock nor do we get a “Fire Forecast” of when a call may come in. Emergency calls happen 24 hours a day all year long. Approximately 70% of our calls occurred after the Chief’s Office hours. The Chief at this time is on call 24 hours a day and responded to about 96% of all fire calls in 2016 and is at times the only responder on scene. This is mainly due to a shrinking lack of spare time the members have during the day due to their working multiple jobs and family obligations. These folks are not paid to be on call and received a minimum of 1 hour call back when they respond to calls during the day, nights, weekends, and holidays.

The Chief currently is a salaried Public Official/employee whose salary is based on a 35 hour work week. The Chief typically works a 45 hour week with a minimal hourly stipend for hours after 40. In this year’s budget we were asking for a salary that more closely reflects the time the Chief works and is on call.

To our amazement, there are a significant number of properties that have not yet put up a 911 number. This system is designed mainly to help first responders locate your residence in an emergency. Please take the time to put up a 911 sign that is visible, day or night, from the end of your driveway. If your house sits off the road any distance, please put your 911 number out at the end of your driveway.

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

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

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

If you find yourself needing our assistance please do not hesitate in calling 911 and we will respond to your call. This is what we do, 24 hours a day, 7 days a week, and 365 days a year.

Please stay safe,

L. PATRICK ROBERTS, Fire Chief

BARTLETT FIRE DEPARTMENT 2016 CALL ACTIVITY

TYPE OF ACTIVITY	NO. OF CALLS
Structure Fire	5
Chimney Fire	5
Vehicle Fire	1
Electrical Fire	3
Dryer Fire	0
Mutual Aid Calls	4
Grass/Brush Fires	16
Motor Vehicle Accidents	59
Structural Collapse	0
Power Lines/Trees Down	5
Propane Incidents	11
Carbon Monoxide Calls	19
Rescues	0
Assist EMS	30
Lightning Strikes	0
Service Calls	40
Assist Other Depts.	7
Fire Alarm Activations	103
Oil Burner Problems	1
Hazardous Conditions	1
Smoke Investigations	15
Animal Rescue	0
Oven Fires	2
Search Lost Subjects	0
Wood Stove Problems	0
Dumpster Fires	0
2016 TOTAL CALLS	327

BARTLETT RECREATION DEPARTMENT 2016 ANNUAL REPORT

Thank you to the residents and businesses who have donated to Bartlett Recreation in 2016. This, coupled with the support of the recreation committee members and the many volunteers who give so much of themselves, is what makes our programs and events so successful. The support and hard work they provide is greatly appreciated.

Our scholarship program and assistance has doubled since 2010. In 2016 we supported four graduating seniors; each receiving \$500 each. In addition, thousands of dollars have been awarded to area children for summer programming, after school programming, Hoop Camp and more. Fundraisers such as Taste of the Valley and the Annual Appeal letter are the largest contributors to the fund.

B.E.A.R. Summer Program offered a morning before care program this year. In 2017 we are considering an after care program. We have a great all adult staff, who work very hard keeping the children engaged and active. This structured program provides the children of our communities a great, safe and fun summer. The children learn to swim, play cooperative games, have a library time, guest speakers, crafts, trips and make lots of memories...

We opened a Bartlett Teen Center early in December, if we see a need, we may expand to adding another day, as well as offer trips during the summer, as well. This is a no cost Teen Center and is run on donations and fundraisers for now.

Volunteers remain in high demand for our fundraisers, programs and events. We have so many areas in which you could help from concessions, parade, concerts, events, programs, teen center or general office help.

We encourage you all to ask for a friend request on Face Book, Bartlett Rec Bara or visit our website www.bartlettrec.wordpress.com. We also encourage you to go to Taste of The Valley and hit the 'like' button.

We move into 2017 holding true to our mission statement of providing a variety of quality recreation and leisure programs for all age groups within the towns of Bartlett, Jackson and Hart's Location. We will continue to bring activities, events and sports that will bring families as well as the community together.

Respectfully submitted,
ANNETTE G. LIBBY
Executive Director

BARTLETT RECREATION DEPARTMENT 2016-2017 SCHOOL CONTRIBUTION

Outing Club (coach) Running Club	\$ 200
Outing Club/(assistant)	0
Referees' Fees	2,500
Nordic Ski Club (coach)	400
Elementary Field Hockey (coach)	600
Preschool Kindergarten Basketball (coach)	100
Elementary Boys 5 & 6 Basketball (coach)	900
Assistant Boys 5 & 6 Basketball	500
Elementary Girls 5 & 6 Basketball coach	900
Assistant Girls 4 & 6 Basketball coach	500
Grade 3 & 4 Boys Basketball (coach)	400
Grade 3 & 4 Girls Basketball (coach)	400
Elementary Soccer coach Grade 5 & 6	800
Assistant Grade 5 & 6 Soccer (coach)	400
Grade 3 & 4 Soccer (coach)	600
Grade 3 & 4 Soccer (assistant)	200
Grade 1 & 2 Soccer (coach)	200
Preschool/Kindergarten Soccer (coach)	200
Girls Softball (coach)	800
Girls Softball Coaching Assistant	400
Tee Ball (coach)	200
Lacrosse	300
Half Athletic Director	1,000
Adult Education	500
Enrichment	9,400
Friday Activity Night	1,400
Equipment	700
TOTAL	\$24,500

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2016

ACCOUNT SUMMARY

Beginning balance 01/01/16	\$29,856.93
Deposits	36,911.60
Sub Total	\$66,768.53
Minus expenses	41,499.44
Balance on hand – 12/31/16	\$25,269.09

DETAIL OF EXPENSES-OPERATING ACCOUNT

James Ainsworth, reimbursement	\$ 300.00
Androscoggin Valley, glass disposal	3,971.52
Aramark, uniforms	203.68
Beauregard Equipment, cable, kli ring, radiator cap, heated kit	296.27
Civil Solutions, surveying, revising plans	2,722.50
A.J. Coleman, crushed gravel	134.81
Conway Daily Sun, help wanted ad	182.70
Deluxe Business, general expense journal	57.49
Diesel Works, parts for skid steer bucket	108.46
Fairpoint, phone	495.89
Labonville, uniforms	293.94
Lucy Lumber, misc. bldg. & equip. supplies	580.58
Jesse Lyman, diesel fuel	1,262.71
Mobile Mikes, equipment repairs	895.00
NAPA, equipment maintenance	344.92
New Hampshire Electric Coop., electricity	4,921.53
North Conway Incinerator, haul off	9,510.00
Northeast Resource Recovery Assoc., dues, electronics, comingles	13,111.58
Patch's Markets, Inc., gas	10.50
Presby Steel, construction container repairs	785.76
Smith & Town Printers, forms	561.00
Tamarack, machine lift rental	200.00
Jonathan Taylor Electrician, lights repaired	548.60
TOTAL	\$ 41,499.44

DETAIL OF INCOME - OPERATING ACCOUNT

Voided check	174.09
Minus – bank error	- .02
Extra Petty Cash	507.40
Bartlett collected for tires/matt/refr/furn/etc.	21,524.00
Jackson collected for tires/matt/refr/furn/etc.	6,114.00
North East Resource Recovery Assoc., paper, metal, etc.	6,713.55
Roger Labbe, metal contract	1,250.00
Planet Aid, clothes	628.58
TOTAL	\$ 36,911.60

ROAD AGENT REPORT 2016 ANNUAL REPORT

In 2016 the Bartlett Highway Department performed road reclaiming on a section of Dundee Road, Glen Ledge Road, and Rolling Ridge Road. We changed any culverts that needed to be changed and then added about six inches of 1-1/2" gravel compacted and then two inches of hot-top. The reclaiming and paving was done by R&D Paving from Franklin, NH. We rented some equipment and trucks from local contractors (A. Eastman & Son, FF&J, Pat Haley, Joe Rogerson, Rotten Rock and Alvin J. Coleman Inc.) to haul the gravel and compact it. R&D paving also did a shim with an overlay of hot-top on the following roads: Central Street, a section of Grove Street, Kearsarge Street, and Alpstrausse. Perm-A-Drive was used to do some hot-top shimming on Ellis Ridge Road, Glen Ledge Road, the Middle Ledge Road intersection, Cow Hill Road, Summit Vista Road and on Cobb Farm Road. We also tried a new road sealer process called a chip seal on Alpstrausse, Glen Ledge Road, and on Dundee Road. The purpose of this type of sealing is to take a road that's in good shape and spray a liquid sealer on it at a certain thickness and then spread a layer of small stone chips to give a stronger wear surface and better traction in the winter. If this process works out well, we plan to do more of it next year. The Highway Department also did their regular grading and ditching as well as some brush cutting and roadside mowing. We also squeezed in work at the Transfer Station, assisting on the first stage of its upgrade.

Roads that we are looking to improve in 2017 are Whites Ledge Road, Covered Bridge Lane, West Ledge Road, Middle Ledge Road, Ellis Ridge Road, Thorn Hill Road, Washington Avenue, and Hillside Avenue.

We had a personnel change here at the Highway Department as Don Miller went to work at the Transfer Station and Gerald James was hired to fill that spot. Gerald worked for the town previously so it was easy for him to slip into the vacant position. The rest of the crew includes Bradley Hill, Colton Young and winter part-timer John Karz.

I want to thank the residents of Bartlett for all of their support of the Highway Department, the "girls" in the office, the Board of Selectmen, Fire Chief L. Patrick Roberts and the fire department, and Police Chief Janet Hadley Champlin and the officers of the Police Department for the great job that they all do and their support of our department.

Respectfully submitted,
TRAVIS CHICK
Road Agent

2016 TOWN MEETING MINUTES

Moderator Pro Tem Gail Paine opened the annual Town Meeting at 7:55AM to swear in the election officials and then opened the polls at the Bartlett Town Hall at 56 Town Hall Road on Tuesday, March 8, 2016 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 8, 2016 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 2-19) in the warrant will be acted upon on Thursday, March 10, 2016 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 22, 2016 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, David A. Patch, Jonathan Hebert."

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. The polls were then open until 7:00PM when the polls were closed and ballots were counted. There were 608 ballots cast. The results were announced as follows: (*denotes winners)

TOWN

Moderator (2 yrs) - Robert Clark = 201

Norman Head = 382*

Selectman (3 yrs) - Gene G. Chandler = 415*

Edward C. Furlong = 38

Lise Peters = 143

Supervisor of the Checklist (6 yrs) - Gail Paine = 543*

Trustee of Trust Funds (3 yrs) - William Fabrizio (write in) = 98*

Planning Board (3 yrs) - Vote for Two - David Shedd = 519*

Phil Franklin = 358*

Library Trustee (3 yrs) - Vote for Two - Jacalyn Egan = 504*

No one else ran - Vacancy

Auditor (1 yr) - Frank Matranga = 487*

Zoning Board of Adjustment (3 yrs) - Vote for Two - Richard Plusch = 464*

Julia King = 456*

SCHOOL BALLOT

Moderator (1 yr) - Erik Corbett = 459*

Clerk (1 yr) - Gail Paine = 564*

School Board Member (3 yrs) - Vote for Two - Vicki Harlow = 492*

Scott Grant = 497*

Treasurer (1 yr) - Sheila Glines = 554*

There were various write-ins for various positions and copies of the complete tallies are available at the Town Clerk's Office. Motion was made and seconded to adjourn the meeting until Thursday, March 10, 2016 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 10, 2016 at 6:35 PM at the Josiah Bartlett Elementary School. The Pledge of Allegiance was led by Moderator Clark. Moderator Clark then explained where the Town Reports were located, asked for all cellphones to be turned off, located the emergency exits, the location of the automatic emergency defibrillator and read the results of the voting on Tuesday, March 8, 2016. 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.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$400,000.00 for town road improvements and to authorize the issuance of not more than \$250,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, with any balance to be raised by taxation. (2/3 majority vote by ballot required) Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article explaining that we try to keep an eye on the tax rate and feel that this year we can afford larger road projects; the plan for this year is for work on Alpstrausse, Glen Ledge Rd., Rolling Ridge Rd., Dundee Rd., along with finishing up the Linderhof project. Norman Head asked what term would we be doing and what the interest rate would be. Chandler explained that we would wait until tax rate time to see how much we actually used and then determine what affect it would have on the tax rate but our current thought is 3 years on the smallest amount we can with possibly a 2% interest rate. William Ballou asked if there was an overall plan of which roads are to be worked on because he feels the Glen Ledge Rd. area that was replaced a few years ago during the water project is deteriorating already. Chandler stated no there is no overall plan because we have to see the damage each year from the winter. Moderator then asked for the body to vote by ballot on the funding of up to \$250,000.00 by bonds or notes. Polls were opened at 6:45PM and would remain open for one hour. No further discussion at this time. (Later in the meeting the ballots were counted and this article passed by a vote of 84-0).

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

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

cle as read. Selectman Chandler spoke to the article and went over the detail of the budget which is on page 13 of the town report. No discussion. **VOTE = PASSED \$2,189,900.**

ARTICLE 4. To see if the Town will authorize the Board of Selectmen to enter into a five year lease agreement for \$113,700.00 for a backhoe for the Highway Department, and to raise and appropriate the sum of \$24,400.00 for the first year's payment for that purpose. This lease agreement contains an escape clause. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article explaining that this is a lease to own agreement of a John Deere 410L and while we have chosen to spread the payments out over five years, if when we come back next year with an article for the next payment the town wants to pay it off instead, we can do that. Bert George asked if this included maintenance. Chandler stated it would be under warranty but we would have to do the routine stuff like oil changes. No further discussion. **VOTE = PASSED \$113,700.**

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$53,000.00 for the purpose of shingling of the Glen Fire Station roof (approx. estimate \$45,000), repairs to the Town Garage (approx. estimate \$4,500) and Town Hall basement (approx. estimate \$3,500). Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article explaining that there is a little cushion of \$3,000 in this figure due to dealing with old buildings and never knowing what you will find once the project starts. Kathleen Sullivan Head asked if the moisture in the basement has been taken care of. Chandler stated yes we have a humidifier in the basement that was recommended to us. Selectman Patch corrected Chandler in that it is a dehumidifier. No further discussion. **VOTE = PASSED \$53,000.**

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 (as Bartlett's share) for the purpose of purchasing new equipment and renovations at the Transfer Station including but not limited to a baler, storage trailers, and concrete work. This is a shared expense with the Town of Jackson. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article explaining that a draft plan of the proposal was located next to the goodie table where the Bartlett Recreation Department is selling baked goods and this is a shared expense with the Town of Jackson in a 50-50 split. No discussion. **VOTE = PASSED \$60,000.**

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to add to the Fire Truck Capital Reserve Fund duly established in 2010 for the purpose of purchasing a fire truck and to use \$20,000.00 from the unassigned fund balance leaving \$10,000.00 to be raised by taxation. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article explaining that there was basically \$20,000 left over from the fire truck purchase of 2014, which goes into the fund balance, which is why we are taking the \$20,000 from the unassigned fund balance. No discussion. **VOTE = PASSED \$30,000.**

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$128,500.00 to be used for the purchase of a Forestry Truck for the Fire Department with \$122,400.00 to come from a grant and \$6,100.00 to come from taxation. If the Town is not awarded the grant, the Forestry Truck will not be purchased and this article will be null and void with no amount from taxation. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article. No discussion. **VOTE = PASSED \$128,500.**

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article. No discussion. **VOTE = PASSED \$5,000.**

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to assist in the support of the Bartlett Community Preschool to help meet the early childhood education needs of our community. Agreeable to a petition signed by Judith Ludgate and others. Hebert favors/Chandler & Patch oppose. Motion was made and seconded to accept the article as read. Bryan Morin, Board Member for the Bartlett Community Preschool spoke to the article. Norman Head stated that the first time they came to the town they asked for \$1,000 and now they are asking for \$3,000, so how much fund raising was done last year. Morin stated that in 2014 they raised \$24,000. Maureen Ruel stated that any money spent on preschool for our children is money well spent. No further discussion. **VOTE = PASSED \$3,000.**

ARTICLE 11. To raise and appropriate the sum of \$1,000.00 for the Conway Area Humane Society in Conway, NH for the purposes of continuing services for stray, abandoned or animals brought to the shelter by Animal Control or private citizens no longer able to care for them. Agreeable to a petition signed by Darlene McEnaney and others. Selectmen oppose. Motion was made and seconded to accept the article as read. No discussion. **VOTE = PASSED \$1,000.**

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2016. Selectmen favor. Motion was made and seconded to accept the article as read. No discussion. **VOTE = PASSED \$500.**

Motion was made by William Fabrizio and seconded by David Patch to take Articles 13 through 18 as a block. There being no 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 13 through 18. There being none, the vote was taken. **VOTE = PASSED ARTICLES 13-18** which read as follows:

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Julia King and others. Selectmen favor. **PASSED \$5000**

Town of Bartlett, NH

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Early Supports and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Rachel Murphy and others. Selectmen favor. **PASSED \$4,000**

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,878.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Colleen Allbee and others. Selectmen favor. **PASSED \$1,878**

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Lisa DuFault and others. Selectmen favor. **PASSED \$3,582**

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

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$5,072.00 to support White Mountain Community Health Center to help meet the healthcare needs of the uninsured and under-insured residents of Bartlett. Agreeable to a petition signed by Mary P. Linehan and others. Selectmen favor. **VOTE = PASSED \$5,072.**

ARTICLE 19. To transact any other business that may legally come before said meeting. Motion was made and seconded to accept the article as read. Supervisor of the Checklist Gail Paine acknowledged Moderator Clark's twenty years of service as the Moderator and presented a gift to him. Moderator Clark graciously accepted and thanked the Town Clerks, Supervisors of the Checklist, Ballot Clerks, Ballot Counters and all the townspeople who supported and helped him along the way. Standing ovation was given.

Moderator Clark then closed the polls at 7:45 PM and asked the Supervisors of the Checklist and Town Clerk to count the ballots.

The Supervisors of the Checklist finished counting the ballots and presented the results to the Moderator on Article 2. **VOTE: YES = 84 / NO = 0 - ARTICLE 2 PASSED (\$400,000.00 with up to \$250,000.00 bonds/notes).**

No further discussion. Motion was made by William Fabrizio, seconded by Selectman David A. Patch to adjourn. **VOTE: PASSED** - meeting adjourned at 7:55PM.

Respectfully submitted,

LYNN P. JONES, Administrative Assistant to the Selectmen
CHERYL NEALLEY, Town Clerk/Tax Collector

VITAL STATISTICS

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

RESIDENT BIRTH REPORT - 01/01/2016-12/31/2016

<u>CHILD'S NAME</u>	<u>BIRTH DATE</u>	<u>BIRTH PLACE</u>	<u>FATHER'S/</u> <u>PARTNER'S NAME</u>	<u>MOTHER'S NAME</u>
Brown, Fiona Penelope	01/18/2016	North Conway, NH	Brown, Benjamin	Hill, Martha
Wright, Peyton Marie	01/29/2016	North Conway, NH	Wright Jr., Wayne	Wright, Christina
Barr, Jameson Xavier	01/29/2016	North Conway, NN		Barr, Nicole
Allen, Beatrice Snow	02/03/2016	North Conway, NH	Allen, Dustin	Brennick, Kali
Holden, Ellis Andrew	03/02/2016	North Conway, NH	Holden, Ryan	Kolbe-Holden, Kathleen
Stewart, Connor Miles	03/20/2016	North Conway, NH	Stewart, George	Talbot, Sarah
Digiacco, Anna Jean	03/28/2016	North Conway, NH	Digiacco, Nicholas	Digiacco, Christina
Hayes, Mason Pete	03/31/2016	North Conway, NH	Hayes, Matthew	Heath, Moriah
Sullivan, Kylie Anne	04/04/2016	North Conway, NH	Sullivan IV, Matthew	Ballard, Kelly
Greenwood, Otto Christopher	04/09/2016	North Conway, NH	Greenwood, Vernon	Kevin, Christine
Dyer, Novak Paris	06/04/2016	North Conway, NH	Dyer, William	Dyer, Erica
Tonkery, Lucy Grace	06/14/2016	North Conway, NH	Tonkery, Eric	Tonkery, Kelly
Sierpina, Roman James	06/15/2016	North Conway, NH	Sierpina, Richard	Sierpina, Tricia
Doucette, Kaz Raymond	06/28/2016	North Conway, NH	Doucette, Peter	Burhardt, Maria
Doucette, Irenna Burhardt	06/28/2016	North Conway, NH	Doucette, Peter	Burhardt, Maria
Hammer, Reagan Chase	07/08/2016	North Conway, NH	Hammer, William	Hammer, Leah
Ousterhout, Olivia Gracie	07/18/2016	North Conway, NH	Ousterhout, David	Ousterhout, Harriet
Pukstas, Emily Anne	09/02/2016	North Conway, NH	Pukstas, David	Pukstas, Nicole
Davis, Lenora Jean	10/30/2016	North Conway, NH	Davis, Joshua	Davis, Samantha
Gilmore, Zelda Ann	11/05/2016	North Conway, NH	Gilmore, Ray	Gilmore, Cassie
Degroot, Amelia Lorraine	12/08/2016	North Conway, NH	Degroot, Daniel	Degroot, Kati

RESIDENT MARRIAGE REPORT - 01/01/2016-12/31/2016

<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>
Quinn, Zachary L. Bartlett, NH	Turcotte, Jessica M. Bartlett, NH	Bartlett, NH	Intervale/Bartlett	06/04/2016
Tobin, William P. Bartlett, NH	Hurteau, Pauline L. Tamworth, NH	Tamworth, NH	Tamworth, NH	07/09/2016
Kebler, Kristofer L. Intervale/Bartlett, NH	Quigley, Caitriona B. Intervale/Bartlett, NH	Carroll, NH	Whitefield, NH	08/27/2016
Malo, Mark A. Bartlett, NH	Murphy, Maureen A. Bartlett, NH	Conway, NH	Jackson, NH	11/05/2016
Hill, Nathan M. Glen, NH	Pieroni, Alicia M. Glen, NH	Bartlett, NH	Jackson, NH	11/19/2016

RESIDENT DEATH REPORT - 01/01/2016-12/31/2016

DECEDENT'S NAME	DEATH DATE	DEATH PLACE	FATHER'S/PARENT'S NAME	MOTHER'S/PARENT'S NAME PRIOR TO CIVIL UNION	MILITARY
Sabbag, Kenneth	01/05/2016	North Conway	Sabbag, Charles	Slavit, Esther	N
Cassidy, Arthur	01/05/2016	Glen	Cassidy, Francis	Guilmet, Margaret	N
Marie, Philip	01/08/2016	North Conway	Marie, Irving	Ryan, Agnes	Y
Libbey, Jane	01/20/2016	North Conway	McLeod, Robert	Weber, Fay	N
Witkop, Marguerite	01/24/2016	North Conway	Shutter, Charles	Keppel, Marie	N
Othot, Maxine	02/19/2016	Lebanon	Locke, Walter	Towle, Pearl	N
Rose, Minerva	02/23/2016	North Conway	Hunkins, Albert	Dow, Ruth	N
Weigold Jr, George	02/29/2016	Glen	Weigold Sr., George	Sheridan, Agnes	Y
Sears, Herbert	04/26/2016	North Conway	Sears, Herbert	Pike, Bertha	Y
Prendergast, John	06/03/2016	North Conway	Prendergast, Thomas	Foley, Helen	N
Mcmanus, Gerald	07/10/2016	Bartlett	Mcmanus, George	Roane, Dorothy	Y
Filip, Charles	07/14/2016	North Conway	Tofft, Ivan	Holt, Stella	N
Villaume, Henry	07/17/2016	North Conway	Villaume, Frederick	Peters, Marie	Y
Russo, Ignazio	07/18/2016	Bartlett	Russo, Ignazio	Prestia, Anna	Y
Murphy, John	07/30/2016	North Conway	Murphy, John	Southwell, Elizabeth	Y
Klementovich, Carletta	08/05/2016	Bartlett	Lowe, Carl	Allard, Theresa	N
Dustin, Celia	08/07/2016	North Conway	Lane, Alton	Pendexter, Theresa	N
Ainsworth, Jean	08/12/2016	North Conway	Mcgraw, Carroll	Potter, Ruby	N
Grant, Darlene	10/03/2016	North Conway	Collins, Vernon	Derocher, Grace	N
Pilkington, Madelene	10/20/2016	North Conway	Savage, Joseph	Garant, Mary	N
Champoux, Leo	10/29/2016	Bartlett	Champoux, Wilfrid	Roy, Georgiana	Y
Peterson, Robert	12/09/2016	Glen	Unknown, Unknown	Nickerson, Sara	Y
Shuman, Gregory	12/14/2016	Bartlett	Shuman, Richard	Pinkerton, Judith	U

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, 2016.

CHERYL A. NEALLEY, Town Clerk

TOWN OF BARTLETT REGULATIONS

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

* * * * *

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

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

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

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

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

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

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

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

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

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

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

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

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

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

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

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

TOWN OF BARTLETT INFORMATION

BARTLETT JACKSON TRANSFER STATION

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

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

MANDATORY RECYCLING & MANDATORY DUMP STICKERS REQUIRED

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

TOWN CLERK/TAX COLLECTOR OFFICE

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

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

OFFICE OF THE SELECTMEN

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

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

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

POLICE DEPARTMENT

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

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

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

Town of Bartlett, NH

FIRE DEPARTMENT

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

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

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

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

BARTLETT-JACKSON AMBULANCE SERVICE

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

EMERGENCY - DIAL 911
24 HOUR EMERGENCY SERVICE

BARTLETT PUBLIC LIBRARY

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

(603) 374-2755
website: bartlettpubliclibrary.org

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

OTHER BOARD MEETINGS INFO:

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

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

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

TOWN WEBSITE: www.bartlettnh.org