

Town of Bartlett, NH

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



for the fiscal year ending December 31
2024

SMITH & TOWN PRINTERS, LLC
Berlin, New Hampshire

TABLE OF CONTENTS

Ambulance Reports	66
Auditor's Report	29
Balance Sheet.....	28
Budget Detail	14
Budget Summary	11
Commissioner's Letter	22
Congratulations to the Bartlett Union Congregational Church.....	4
Conservation Commission Report	53
Detail of Receipts	40
Detailed Statement of Payments	42
Financial Report.....	24
Fire Department Reports.....	71
Library Reports.....	58
Planning Board Report	55
Police Reports	64
Recreation Department	74
Revenues Summary	12
Road Agent Report.....	78
Schedule of Long Term Debt.....	30
Schedule of Town Property.....	32
Selectmen's Report	18
Special Recognition	3
Summary Inventory of Valuation	21
Tax Collector's Reports	34
Town Clerk Report	33
Town of Bartlett Information	94
Town of Bartlett Regulations	93
Town Meeting Minutes.....	79
Town Meeting Warrant.....	7
Town Officers.....	5
Transfer Station Report.....	77
Treasurer's Report.....	37
Trustees of Trust Funds.....	51
Vital Statistics	90
Warrant Articles.....	13
Zoning Board of Adjustment Report.....	57

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:

- **NORMAN HEAD** – who served as the Town Moderator and passed away on February 4, 2025.
- **GENE CHANDLER** – who was elected in 1974 and has served the town as a Selectman for 50 continuous years and is still going!
- **BARBARA BUSH** – who served as the Planning Board and Zoning Board of Adjustment secretary for 18 years.
- **SGT. BRIAN MOFFITT** – of the Bartlett Police Department for finishing in first place at the 2024 Annual Carroll County Law Enforcement Appreciation Shooting Match.
- **STEVEN HEMPEL** – for his years of service as a firefighter on the Bartlett Fire Department.
- **RICHARD “DICK” GLINES** – who served as a member of the Bartlett School Board and who passed away on June 25, 2024.
- **TOM AND TESS MULKERN** – who passed away in 2024 and who were long time Bartlett residents and owners of the Shannon Door Pub in Jackson, who were always supportive of local charitable causes, especially for children.
- **BEAR NOTCH SKI TOURING** – who celebrated their 30th Anniversary as a ski touring center.
- **STORYLAND** – who celebrated their 70th Anniversary as a theme park.
- **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.
- **MOUNTAIN GARDEN CLUB** - for the continued donations of flowers and the annual holiday wreath at the Town Hall along with other plantings around town.
- **VILLAGE GREEN LAWN CARE, TUTTLE LAWN CARE, AND EG CHANDLER INC.** - who unselfishly give their time and donation of materials to keep the Glen and Rt. 16A intersections flower beds and village park looking beautiful for residents and visitors alike.
- **MALCOLM GURNEY** – for maintaining the planter and grounds at the entrance sign at the Hart's Location town line that greets our visitors traveling US Rt. 302.

Congratulations to the Bartlett Union Congregational Church



On May 6, 2024, the New Hampshire Division of Historical Resources announced that the State Historical Resources Council added eight properties to the New Hampshire State Register of Historic Places. One of those properties was the Bartlett Union Congregational Church which was built in 1897 and has served the community as a church, village library and gathering space for the first half of the twentieth century and continues to be used for community events today. It is a true landmark in the village.

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Gene G. Chandler
Ronald T. Munro
Vicki L. Garland

Term expires 2025
Term expires 2026
Term expires 2027

TREASURER

Jean Mallett

Term expires 2026

TOWN CLERK/TAX COLLECTOR

Cheryl Nealley

Term expires 2026

AUDITOR

Becky Jefferson

Term expires 2025

MODERATOR

Norman Head

Term expires 2026

SUPERVISOR OF THE CHECKLIST

Sheila Glines
Gail F. Paine
Elaine Ryan

Term expires 2026
Term expires 2028
Term expires 2030

TRUSTEE OF TRUST FUNDS

William Fabrizio
Lauri Roode
Beverly Shaw

Term expires 2025
Term expires 2026
Term expires 2027

LIBRARY TRUSTEES

Jacalyn Egan
Christine Crowe
Deborah Eskedahl
Cathy Konicki
Laura Schoen

Term expires 2025
Term expires 2026
Term expires 2026
Term expires 2027
Term expires 2027

PLANNING BOARD

David Shedd
Joseph Heuston
Kevin Bennett
David L. Patch
Scott Grant, Chair
Michael Galante
Vicki L. Garland, Selectman
L. Patrick Roberts (appointed alternate)

Term expires 2025
Term expires 2025
Term expires 2026
Term expires 2026
Term expires 2027
Term expires 2027
ex officio member
Term expires 2027

ZONING BOARD OF ADJUSTMENT

Julia King, Chair	Term expires 2025
Peter Pelletier	Term expires 2025
Scott Grant	Term expires 2026
Richard Plusch, Alternate	Term expires 2026
Steve Hempel	Term expires 2027
Peter Gagne	Term expires 2027

APPOINTMENTS

CONSERVATION COMMISSION

Colleen Ryan	Term expires 2025
Chris Fithian, Chair	Term expires 2025
Craig Billie	Term expires 2026
Mike Morin	Term expires 2027
Steve Frackleton	Term expires 2027

HEALTH OFFICER

Vicki L. Garland

ROAD AGENT

Travis Chick

POLICE CHIEF

Christopher Keaton

CODE COMPLIANCE OFFICER

Board of Selectmen

FIRE CHIEF/FOREST FIRE WARDEN

Jeffrey W. Currier

ASSESSOR

Board of Selectmen

EMERGENCY MANAGEMENT DIRECTOR

Gene G. Chandler

WELFARE OFFICER

Board of Selectmen

2025 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, 56 Town Hall Road, in said Bartlett on Tuesday, March 11, 2025 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1 and 2 will be by official ballot at the Town Hall, 56 Town Hall Road, Bartlett, NH 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 3-35) in the warrant will be acted upon on March 13, 2025 at six o'clock in the evening at the Josiah Bartlett Elementary School, 1313 US. Rt. 302 in Bartlett Village.

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

ARTICLE 2. Proposed Town of Bartlett Zoning Ordinance Amendment No. 1 - To see if the Town will vote to amend Article VI-H Minimum Land Area Requirements, to add the following sentence at the end: The expansion of municipal sewer connections beyond the boundaries of the Town's current and future precincts/village districts is not allowed, with the exception of allowing the Lower Bartlett Water Precinct to connect to the two pre-planned crossings (as of the date of this amendment) into the North Conway Water Precinct sewer system. (Planning Board favors)

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$180,000.00 for the purpose of purchasing a new ambulance for the Bartlett Jackson Ambulance Service and to authorize the issuance of not more than \$180,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33), and to authorize the Selectmen to issue and negotiate such bonds or notes for up to five (5) years and to determine the rate of interest thereon, with any balance to be raised by taxation. This represents Bartlett's 50% portion of the total cost of \$360,000.00 which is shared with the Town of Jackson. Selectmen favor. (3/5 majority vote by ballot required)

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$3,430,950.00 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. Selectmen favor. (Majority vote required)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$124,000.00 for the purpose of purchasing a diesel one ton highway truck (with warranty) and a stainless steel dump body, poly sander and plow. Selectmen favor. (Majority vote required)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$64,600.00 for the purpose of purchasing two plows (\$13,000 each), backhoe bushings (\$18,500), tire chains (\$6,000), a pull broom (\$7,100) and a hydraulic hose repair machine (\$7,000) for the Highway Department. Selectmen favor. (Majority vote required)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$530,000.00 for the purpose of town road improvements. Selectmen favor. (Majority vote required)

ARTICLE 8. To see if the Town will vote to authorize the selectmen to continue a five year lease agreement in the amount of \$145,000.00 for the purpose of leasing a loader for the Highway Department, and to raise and appropriate the sum of \$29,000.00 for the fifth year's payment for that purpose. This lease agreement contains an escape clause. Selectmen favor. (Majority vote required)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for the purpose of repairing/replacing the fuel tank pump for the gas pump located at the Town Hall. Selectmen favor. (Majority vote required)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the purpose of purchasing a new phone system for the Bartlett Fire Department and Bartlett Jackson Ambulance Service. Selectmen favor. (Majority vote required)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 for the purpose of purchasing 10 portable radios for the Bartlett Fire Department. Selectmen favor. (Majority vote required)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the purpose of building maintenance to replace overhead doors and associated repairs at the Glen Fire Station. Selectmen favor. (Majority vote required)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$72,000.00 for the purpose of purchasing a new police cruiser and outfitting accessories. There are grants available to offset some of these expenses with the balance to be raised by taxation. Selectmen favor. (Majority vote required)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$33,000.00 for the purpose of a partial year's payment of salary and benefits for a sixth full time police officer for the Police Department. Selectmen favor. (Majority vote required)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$15,300.00 for the purpose of purchasing 4 bulletproof vests (\$5,600), a rifle with accessories (\$3,800), a truck bumper (\$1,400), a radar unit (\$3,300) and spike strips (\$1,200) for the Police Department. There are grants available to offset some of these expenses with the balance to be raised by taxation. Selectmen favor. (Majority vote required)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purpose of purchasing election devices including two poll pad voter check in devices and one vote tabulator with programming for the Town Clerk's office for use during elections. Selectmen favor. (Majority vote required)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of updating to a new town website. Selectmen favor. (Majority vote required)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the purpose of performing State mandated landfill testing at the former Garland Landfill. Selectmen favor. (Majority vote required)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the purpose of putting a new roof on the rear portion of Town Hall. Selectmen favor. (Majority vote required)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of planning and cost estimate for an addition on the north end of the Town Hall. The 2023 Article 16 in the amount of \$20,000.00 for the purpose of putting a new exit door to the meeting room will not be used and will revert to surplus. Selectmen favor. (Majority vote required)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purpose of surveying, road layout and driveway permitting at the town-owned Glen Cemetery property. Selectmen favor. (Majority vote required)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$7,400.00 for the purpose of updating the Town's Hazard Mitigation Plan (\$4,600) and new Emergency Operation Plan (\$2,800). There will be a \$4,600.00 grant applied to this project with the balance to be raised from taxation. Selectmen favor. (Majority vote required)

ARTICLE 23. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$510,000.00 for the purpose of preventing future damage from flooding. Areas included are Cobb Farm Road, River Street berm, Rocky Branch berm, and Waterfront Road. The Town has applied to USDA Natural Resources and Conservation Service (NRCS) to offset expenses, with the Town's share to be raised from taxation being \$169,000.00 and the balance from NRCS in the amount of \$341,000.00. Selectmen favor. (Majority vote required)

ARTICLE 24. To see if the Town will vote to raise the "VETERANS' STANDARD AND OPTIONAL TAX CREDIT UNDER RSA 72:28 from \$300 to \$750. All other requirements of the RSA will remain applicable. Agreeable to a petition signed by Raymond C. Hodgkins and others. The Selectmen have placed this article on the warrant pursuant to their authority to place articles on the warrant. This was done to address a potential deficiency in the petitioned warrant article. The Selectmen's placement of this article on the warrant is not reflective of any endorsement to the article. (Majority vote required)

ARTICLE 25. The voters of Bartlett request the Selectmen re-open the Transfer Station Free Store on a limited basis with a workable plan involving transfer station staff and volunteers. This would be contingent upon Jackson, NH also approving the reestablishment of a free store at the Transfer Station. Agreeable to a petition signed by Katherine Griffin and others. Selectmen opposed.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor. (Majority vote required)

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for the Mount Washington Valley Adult Day Center to supplement support services for elderly Bartlett residents attending the day center. Agreeable

to a petition signed by Cynthia Hembree and others. Selectmen opposed until all towns contribute. (Majority vote required)

ARTICLE 28. To raise and appropriate the sum of \$2,500.00 for the Way Station for the purpose of continuing to provide safe, welcoming, non-judgmental space and supportive services for the homeless and housing insecure of the Mount Washington Valley. Agreeable to a petition signed by Linda Gray and others. Selectmen favor. (Majority vote required)

ARTICLE 29. To raise and appropriate the sum of \$2,000.00 for the Conway Area Humane Society in Conway, NH for the purposes of continuing services for stray, abandoned or animals brought to the shelter by Animal Control or private citizens no longer able to care for them. Agreeable to a petition signed by Darlene McEnaney and others. Selectmen favor. (Majority vote required)

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Mary Tedeschi and others. Selectmen favor. (Majority vote required)

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$7,200.00 for the operation of Tri-County Community Action Program, Inc. service programs to Bartlett: Transportation, Energy Assistance, Weatherization, Guardianship, Head Start, Homeless Intervention and Prevention, Disaster Relief, and Tamworth Dental Center. Agreeable to a petition signed by Ian Richards and others. Selectmen favor. (Majority vote required)

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Family Resource Center of Children Unlimited, Inc. Agreeable to petition signed by Nancy Kelemen and others. Selectmen favor. (Majority vote required)

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$5,871.00 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 Kerry Guptill and others. Selectmen favor. (Majority vote required)

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$5,040.00 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 Kerin Fiore and others. Selectmen favor. (Majority vote required)

ARTICLE 35. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 13th day of February in the year 2025.

Board of Selectmen:

GENE G. CHANDLER
VICKI L. GARLAND
RONALD T. MUNRO

BUDGET SUMMARY FOR THE YEAR 2024-2025

ACCT. #	DEPARTMENT	BUDGET 2024	ACTUAL 2024	+/-	BUDGET 2025
4130	TOWN OFFICERS SALARIES	\$78,300.00	\$77,779.21	\$ -520.79	\$81,850.00
4140	ELECTIONS	8,600.00	11,945.45	+3,345.45	8,000.00
4150	TOWN OFFICE ADMIN.	246,000.00	238,101.86	-7,898.14	274,300.00
4152	PROPERTY ASSESSMENT	22,000.00	13,433.75	-8,566.25	19,000.00
4153	LEGAL EXP./DOG DAMAGE	20,000.00	9,514.98	-10,485.02	18,000.00
4155	EMPLOYEE BENEFITS	556,000.00	557,469.49	+1,469.49	628,500.00
4191	PLANNING/ZONING	30,000.00	24,158.49	-5,841.51	29,100.00
4194	GENERAL GOVT. BLDGS.	27,875.00	22,437.43	-5,437.57	25,600.00
4195	CEMETERIES	6,000.00	4,680.00	-1,320.00	6,000.00
4196	INSURANCE	102,300.00	101,836.00	-464.00	111,500.00
4198	TAX MAP	2,000.00	0.00	-2,000.00	2,000.00
4210	POLICE	497,281.00	492,312.60	-4,968.40	530,800.00
4215	AMBULANCE	92,310.00	0.00	-92,310.00	57,900.00
4220	FIRE	264,600.00	257,757.73	-6,842.27	308,150.00
4312	HIGHWAY	642,640.00	661,512.41	+18,872.41	638,150.00
4324	SOLID WASTE DISPOSAL	376,000.00	384,411.29	+8,411.29	403,500.00
4442	WELFARE	7,000.00	4,877.89	-2,122.11	13,000.00
4520	PARKS/RECREATION	80,000.00	77,390.22	-2,609.78	80,000.00
4550	LIBRARY	50,000.00	50,000.00	0	52,500.00
4583	PATRIOTIC PURPOSES	3,500.00	2,540.00	-960.00	3,000.00
4613	CONSERVATION	4,500.00	1,047.12	-3,452.88	3,100.00
4711	PRINC./LONG TERM DEBT	79,200.00	76,530.65	-2,669.35	53,000.00
4721	INTEREST/LONG TERM	4,000.00	2,394.89	-1,605.11	4,000.00
4723	INTEREST/SHORT TERM	40,000.00	105,482.62	+65,482.62	80,000.00
TOTAL		\$3,240,106.00	\$3,177,614.08	-\$62,491.92	\$3,430,950.00

REVENUES SUMMARY FOR YEAR 2024-2025

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2024	ACTUAL 2024	ESTIMATED 2025
<u>TAXES</u>				
3120	LAND USE CHANGE TAXES	-0-	-0-	-0-
3185	YIELD TAXES	15,000	18,234.29	10,000
3186	PAYMENT IN LIEU OF TAXES	102,117	102,117.00	102,000
3187	EXCAVATION TAX	1,000	941.90	1,000
3190	INT./PENALTIES ON TAXES	50,000	24,164.58	25,000
<u>LICENSES/PERMITS/FEEES</u>				
3220	MOTOR VEHICLE PERMIT FEES	860,000	872,660.87	865,000
3230	BUILDING PERMITS/PTO'S	7,500	8,671.00	8,000
3290	OTHER LICENSES, FEES	5,500	5,380.00	5,300
<u>FROM FEDERAL GOVT.</u>				
3311	FEMA 12/2023 STORM DAMAGE	-0-	143,829.13	-0-
	FEMA 12/2022 STORM DAMAGE	-0-	-0-	374,000
	AFGRANT – AIRPACKS	300,000	288,264.20	-0-
	FLAP – TOWN HALL RD. BRIDGE	910,000	-0-	-0-
	FEMA-HAZMITGP	-0-	-0-	9,000
	NRCS PROJECTS – FLOODS	-0-	-0-	341,000
<u>FROM STATE</u>				
3351	SHARED REVENUES	-0-	-0-	-0-
3352	MEALS & ROOMS TAX	314,136	315,347.46	315,000
3353	HIGHWAY BLOCK GRANT	109,418	109,418.03	108,000
3359	OTHER (INCL RR TAX /FOR FIRE/GRANTS)	22,196	22,195.75	22,000
3379	FROM OTHER GOVTS (JACKSON/HART'S LOC)	70,000	83,391.70	75,000
<u>CHARGES FOR SERVICES</u>				
3401	INCOME FROM DEPTS.	80,000	74,759.52	74,000
3409	OTHER (TAX DEED PROPERTY/DETAILS/ CONSTR DEB.)	65,000	76,465.00	70,000
<u>MISCELLANEOUS REVENUES</u>				
3501	SALE OF TOWN PROPERTY	1,000	650.00	1,000
3502	INTEREST ON INVESTMENTS	16,000	16,656.43	16,000
3509	OTHER - CATV FRANCHISE FEE	78,500	78,497.83	78,000
3912	FROM SPECIAL REVENUE FUNDS	-0-	-0-	-0-
3915	TRANSFER CAPITAL RESERVE	-0-	-0-	-0-
3934	PROCEEDS - LONG TERM BONDS	871,000	-0-	180,000
SUBTOTAL OF REVENUES		\$3,878,367	\$2,241,644.69	\$2,679,300
VOTED FROM FUND BALANCE		-0-	-0-	-0-
TOTAL REVENUES AND CREDITS		\$3,878,367	\$2,241,644.69	\$2,679,300

WARRANT ARTICLES 2024

Art. #	Purpose	Appropriation	Expended	Balance
#3	Highway Truck	\$271,000.00	\$ 0.00	\$271,000.00
#4	Flood Damage Berm	600,000.00	0.00	600,000.00
#6	Road Construction	400,000.00	399,950.49	49.51
#7	Loader Lease	29,000.00	28,456.89	543.11
#8	Town Hall Road Bridge	910,000.00	17,696.54	892,303.46
#9	Fire Turn Out Gear	13,500.00	12,819.30	680.70
#10	Fire Radio Grants (\$151,000 grant not awarded)		0.00	0.00
#11	Fire Radio	37,000.00	0.00	37,000.00
#12	Fire Heating System	45,000.00	44,211.98	788.02
#13	Fire Doors/Windows	21,000.00	8,588.00	12,412.00
#14	Town Hall Painting	35,000.00	35,000.00	0.00
#15	Flood Damage	300,000.00	300,000.00	0.00
#16	Police Cruiser	79,000.00	78,817.94	182.06
#17	Financial Audit	30,000.00	0.00	30,000.00
#18	Landfill Testing	9,200.00	8,447.23	752.77
#20	Conservation Commission	2,000.00	1,023.11	976.89
#21	Valley Vision	5,000.00	5,000.00	0.00
#22	MWV Adult Daycare	2,800.00	2,800.00	0.00
#23	Way Station	2,000.00	2,000.00	0.00
#24	Conway Area Humane Society	2,000.00	2,000.00	0.00
#25	Gibson Center	5,500.00	5,500.00	0.00
#26	Children Unlimited	4,000.00	4,000.00	0.00
#27	Starting Point	5,995.00	5,995.00	0.00
#28	WM Community Health	4,982.00	4,982.00	0.00
Total		\$2,813,977.00	\$967,288.48	\$1,846,688.52

PRIOR YEARS' ARTICLES

Year	Art. #	Purpose	Appropriation	Previously Expended	2024 Expended	Balance
2023	#2	Highway Grader	\$182,000.00	\$180,500.00		\$ 1,500.00
2023	#6	Highway Mower Head/ Traffic Safety Devices	16,000.00	13,738.45	\$ 1,843.70	417.85
2023	#7	Expansion Joint				
		Town Hall Bridge	115,000.00	0.00		115,000.00
2023	#8	Fire Hose	25,000.00	14,200.00	10,780.00	20.00
2023	#11	Airpacks and Compressor System	316,825.00	0.00	303,036.00	13,789.00
2023	#12	Village Station Feasibility Study	20,000.00	0.00		20,000.00
2023	#15	Landfill Testing	12,000.00	0.00	12,000.00	0.00
2023	#16	Town Hall Meeting Room Door	20,000.00	0.00		20,000.00
2022	#9	5th Police Officer	46,000.00	43,317.27	2,682.73	0.00
2021	#12	Landfill Testing	16,000.00	15,220.00	780.00	0.00
Total			\$768,825.00	\$266,975.72	\$331,122.43	\$170,726.85

BUDGET DETAIL FOR YEAR 2025

ACCT. #	DEPARTMENT/DETAIL	BUDGET 24	ACTUAL 24	2025 BUDGET
#4130 TOWN OFFICERS' SALARIES				
	Selectmen	\$ 15,000.00	\$ 15,000.00	\$ 16,000.00
	Treasurer	5,500.00	5,500.00	5,750.00
	Clerk/Collector	56,800.00	56,279.21	59,100.00
	Auditor	1,000.00	1,000.00	1,000.00
	Total	78,300.00	77,779.21	81,850.00
#4140 ELECTION AND REGISTRATION				
	Supervisors	3,500.00	3,682.25	4,000.00
	Moderator	600.00	1,500.00	300.00
	Ballot Clerks	1,500.00	443.75	700.00
	Notices/Printing/Programming	3,000.00	6,319.45	3,000.00
	Total	8,600.00	11,945.45	8,000.00
#4150 TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION				
	Admin. Asst./Personnel	145,000.00	141,424.47	168,000.00
	Office Supplies/Equipment	8,000.00	7,248.93	6,000.00
	Publications	200.00		200.00
	Telephone/Internet	6,500.00	6,539.66	6,800.00
	Postage/Tax Bill Envelopes	9,000.00	10,802.07	12,000.00
	Registry of Deeds	800.00	480.41	800.00
	Public Meetings/Town Report	2,700.00	2,649.00	3,500.00
	Association Dues	6,500.00	6,742.04	7,000.00
	Public Notices	500.00	1,696.50	1,700.00
	Tax Billing	1,000.00	786.51	1,000.00
	Mileage	1,500.00	1,542.80	1,000.00
	Town Clerk/Coll. Deputy	24,000.00	24,328.80	27,000.00
	Tax Coll. Property Search Fees	2,300.00	2,105.00	2,300.00
	Computer Support Fees	14,000.00	15,188.00	16,000.00
	Miscellaneous	1,000.00	4,400.00	1,000.00
	Test Pit Inspector	3,000.00	1,400.00	3,000.00
	Code Enforcement (offset by revenue)	20,000.00	10,767.67	17,000.00
	Total	246,000.00	238,101.86	274,300.00
#4152 REAPPRAISAL OF PROPERTY				
	Assessor/Personnel	15,000.00	13,413.75	12,000.00
	Computer Support	5,000.00	0.00	5,000.00
	Misc. Expenses/Legal	2,000.00	20.00	2,000.00
	Total	22,000.00	13,433.75	19,000.00
#4153 LEGAL EXPENSES/DOG DAMAGES				
	Legal Counsel	20,000.00	9,514.98	18,000.00
	Total	20,000.00	9,514.98	18,000.00
#4155 EMPLOYEE BENEFITS				
	Social Security	66,000.00	68,021.69	71,000.00
	Retirement	113,000.00	118,093.01	125,000.00
	Health Insurance	325,000.00	319,698.77	375,000.00
	Dental Insurance	24,000.00	21,043.29	24,000.00
	Medicare	19,000.00	21,361.88	24,000.00

Town of Bartlett, NH

Mutual Fund Retirement	9,000.00	9,250.85	9,500.00
Total	556,000.00	557,469.49	628,500.00
#4191 PLANNING AND ZONING			
Plan Board/ZBA Secretary	21,000.00	16,276.05	18,000.00
Code Compliance Review	0.00		100.00
Supplies/Postage/Books	300.00	1,825.96	2,000.00
Notices	1,200.00	1,209.00	1,500.00
Registry of Deeds	400.00	393.14	500.00
Legal Expenses	2,000.00		1,500.00
Mileage	100.00	51.20	100.00
Engineering Fees (offset by revenue)	3,000.00	3,317.65	3,500.00
Telephone	1,500.00	1,037.24	1,400.00
Miscellaneous/Training	500.00	48.25	500.00
Total	30,000.00	24,158.49	29,100.00
#4194 GENERAL GOVERNMENT BUILDINGS			
Improvements/Repairs	5,000.00	4,075.00	4,000.00
Heat	6,800.00	4,570.91	6,000.00
Electricity	5,500.00	4,127.75	5,000.00
Custodial Wages	2,700.00	1,252.68	2,000.00
Custodial Supplies	500.00	619.09	800.00
Maint./Snow Removal	7,000.00	7,543.00	7,500.00
Water	375.00	249.00	300.00
Total	27,875.00	22,437.43	25,600.00
#4195 CEMETERIES			
Total	6,000.00	4,680.00	6,000.00
#4196 INSURANCE			
Package Policy/Bonds	61,300.00	61,258.00	66,800.00
Workmen's Comp	41,000.00	40,578.00	44,700.00
Total	102,300.00	101,836.00	111,500.00
#4198 TAX MAP			
Total	2,000.00		2,000.00
#4210 POLICE DEPARTMENT			
Chief Salary	75,050.00	75,017.28	81,500.00
Officers' Salaries	293,731.00	274,883.24	305,000.00
Special Officers	1,000.00	0.00	1,000.00
Overtime	12,000.00	29,291.27	20,000.00
Cruiser Operations	13,000.00	18,003.79	20,000.00
Equipment Repairs	1,000.00	375.00	1,200.00
Gasoline	16,000.00	19,069.08	21,000.00
Telephone/Internet	8,500.00	7,679.19	8,000.00
Uniforms	5,000.00	629.57	3,500.00
Office Supplies	1,700.00	1,796.81	2,000.00
Blood/Intox. Tests	100.00		100.00
New/Misc. Equipment	14,300.00	13,807.71	4,000.00
Witness Fees	100.00		100.00
Details (offset by revenues)	8,000.00	14,040.00	15,000.00
Dues/Books	500.00	350.00	500.00
Secretary	33,000.00	33,248.35	34,700.00
Animal Control	1,000.00		500.00
Extra Investigation/Travel	500.00		400.00

Town of Bartlett, NH

Training	3,000.00	1,364.32	3,000.00
Vehicle Equipment	2,300.00		2,300.00
Software Support	5,000.00	2,756.99	5,000.00
Miscellaneous	1,000.00		1,000.00
Holiday Pay	500.00		500.00
Sheriff Dept. Shifts	1,000.00		500.00
Total	497,281.00	492,312.60	530,800.00
#4215 AMBULANCE			
B/J Ambulance Service	92,310.00	0.00	57,900.00
Rescue			
Total	92,310.00	0.00	57,900.00
#4220 FIRE DEPARTMENT			
	Budgeted	Spent	
Fire Chief Salary	67,200.00	67,164.24	69,850.00
Fire Chief Overtime	2,000.00	2,000.00	2,000.00
New Equipment	29,000.00	10,664.53	30,000.00
Equipment Oper./Maint.	35,000.00	46,908.39	40,000.00
Wages	78,000.00	83,443.63	110,000.00
Fire Dept. Details (offset by revenues)	500.00		500.00
Heat	14,000.00	12,403.03	14,000.00
Electricity	5,800.00	5,886.52	6,500.00
Telephone/Internet	3,000.00	2,898.95	3,500.00
Communications Maint.	5,000.00	120.98	2,000.00
Grounds/Bldg. Maintenance	10,000.00	12,458.26	13,000.00
Office Supplies	1,000.00	480.45	1,000.00
Vehicle Fuel	6,500.00	6,850.06	7,500.00
Water	300.00	267.00	300.00
Uniforms	1,200.00	933.94	1,200.00
Mileage	100.00		100.00
Secretary	3,000.00	3,481.50	3,700.00
Training	2,500.00	1,550.00	2,500.00
Miscellaneous	500.00	246.25	500.00
Total	264,600.00	257,757.73	308,150.00
#4312 HIGHWAY DEPARTMENT			
Wages	315,000.00	298,069.69	325,000.00
Cold Patch	1,000.00	1,000.00	1,000.00
Sand	30,000.00	34,838.68	35,000.00
Asphalt/Paving	1,000.00	27,535.23	2,000.00
Crushed Gravel	1,000.00	1,000.00	1,000.00
Salt	80,000.00	45,974.68	71,000.00
Road Supplies/Textiles			
(offset by FEMA \$35,512.03)	1,000.00	1,000.00	1,000.00
Signs/Posts	2,000.00		2,000.00
Culverts	1,500.00	1,500.00	1,500.00
Gasoline	500.00	2,455.78	1,500.00
Equipment	3,000.00		3,000.00
Telephone/Internet	2,700.00	2,680.58	2,700.00
Electricity	3,500.00	2,833.05	3,000.00
Cylinder Rental	2,500.00	2,772.36	2,500.00
Heat	6,000.00	2,913.63	5,000.00
Equipment Rental	15,000.00	7,959.25	14,000.00
Diesel Fuel	63,000.00	48,645.07	57,000.00

Town of Bartlett, NH

Uniforms/Misc.	4,000.00	5,898.01	4,000.00
Tires	6,000.00	7,594.28	6,000.00
Mileage	200.00	60.80	200.00
Vehicle Maintenance	100,000.00	162,677.73	95,000.00
Building Repair/Supplies	3,000.00	3,857.59	4,000.00
Radio Repair	500.00		500.00
Water	240.00	246.00	250.00
Total	642,640.00	661,512.41	638,150.00
<u>#4324 SOLID WASTE DISPOSAL</u>			
Hauling/Tipping Fees	160,000.00	174,349.20	185,000.00
B/J Transfer St. Acct.	500.00		500.00
Labor/Personnel	210,000.00	207,010.86	214,000.00
Equip./Engin./Misc.	1,500.00	939.90	1,000.00
Haz. Waste Day/Misc.	4,000.00	2,111.33	3,000.00
Total	376,000.00	384,411.29	403,500.00
<u>#4442 WELFARE/DIRECT ASSISTANCE</u>			
Total	7,000.00	4,877.89	13,000.00
<u>#4520 PARKS & RECREATION</u>			
Total	80,000.00	77,390.22	80,000.00
<u>#4550 LIBRARY</u>			
Total	50,000.00	50,000.00	52,500.00
<u>#4583 PATRIOTIC PURPOSES</u>			
Total	3,500.00	2,540.00	3,000.00
<u>#4613 CONSERVATION/TREE PLANTING</u>			
Total	4,500.00	1,047.12	3,100.00
<u>#4711 PRINCIPAL-LONG TERM BONDS/NOTES</u>			
Total	79,200.00	76,530.65	53,000.00
<u>#4721 INTEREST – LONG TERM BONDS/NOTES</u>			
Total	4,000.00	2,394.89	4,000.00
<u>#4723 INTEREST – SHORT TERM NOTES/TAN</u>			
Total	40,000.00	105,482.62	80,000.00
GRAND TOTAL	\$3,240,106.00	\$3,177,614.08	\$3,430,950.00

SELECTMEN'S REPORT

The good news for 2024 was we had no major flooding issues. The bad news is that we have a number of ongoing projects that need to be paid for although there is 75% funding (hopefully) for these projects. The projects include the upper end of Cobb Farm Road where the river is about to undermine the road, the River Street berm, the Rocky Branch berm, and a small project on Waterfront Road. Additionally, we are hopeful we can include an area near where Razor Brook enters the Saco just west of the River Street bridge. Thanks to the work of Road Agent Travis Chick and his dedicated crew along with the valley contractors, all of the flood damaged areas from the 2022 and 2023 floods have been repaired and we have received reimbursement for some and are expecting more. Mary Miller in the Selectmen's office has been on top of all of this and has done an excellent job keeping it all straight, which is not an easy job when you are dealing with the federal and state governments. As a result of the flooding issues and interest from the community, the newly formed "Flood Committee" has been meeting and are primarily focused on replacing the dugway berm on Cobb Farm Road along with other areas of concern.

Even with all of the Federal Emergency Management Agency (FEMA) and Natural Resources and Conservation Service (NRCS) reimbursements, the town has had and will continue to need to come up with its share of the flood damage projects. This year's share is estimated to be \$169,000 not counting the Razor Brook/Saco River project which we don't have figures or approval for as of this writing. There are a number of warrant articles for various equipment and maintenance projects and while coupled with the flood monies makes the overall spending a little higher than we would like, we felt it was important to include these necessary requests this year. Projects that have been approved by NRCS include Rocky Branch berm repair, River Street berm repair (upstream of the bridge), Cobb Farm Road bank stabilization and Waterfront Road which is a private project for which the town will be totally reimbursed.

The Selectmen are proposing \$530,000 for road improvements this year which is up from \$400,000 last year. At the time of this writing, roads under consideration for restoration work and paving include Alpstrasse, Highland Road, Saco Ridge Road, Spring Hill Loop, Alpine Village, Birch Street, and Table Rock Road. As always, a final determination will depend on a spring review of all roads to check to see if there has been any major deterioration in other areas. A big thank you to the road crew including Road Agent Travis Chick, L. Patrick Roberts, Joe Stacey, Steve Whitaker, and Andrew Hynes for their hard work keeping our roads safe and passable during all kinds of weather and especially their diligence with the flood restoration that was accomplished.

Kudos to Town Clerk-Tax Collector Cheryl Nealley, Moderator Norman Head (late), Becky Jefferson, Assistant Moderator, Phil Franklin, Assistant Moderator and the

Supervisors of the Checklist Gail Paine, Sheila Glines, and Elaine Ryan along with all the poll workers who pulled off four elections during 2024, all in good time and with patriotic spirit.

The Police Department under the capable leadership of Chief Chris Keaton and along with Sgt. Brian Moffitt, Corporal David Courville, Officer Patrick Murphy and Officer Cameron Emmitt were very busy during the year setting a record for arrests in Bartlett. Some of these cases were very serious and involved extensive work on behalf of all the officers. All of this plus being down one officer made for a busy time. We are hopeful to be able to bring on a new officer this spring and get back up to a full roster of five full time officers and the part time Chief. There is a warrant article for the hiring of a sixth police officer. While the Sheriff's Office and State Police are always supportive, they are stretched too thin to be able to provide coverage on a dependable basis, especially at night. There is also a warrant article for a new police cruiser and we will sell the 2016 Ford Explorer cruiser that has 211,413 miles on it. Our police wage scale has once again dropped at or near the bottom in Carroll County making it difficult to hire new recruits so we are planning a two year boost in pay to make us once again competitive with at least most of the county.

The Fire Department with Fire Chief Jeff Currier at the helm also had a pretty busy year with a couple of major fires and helping with some others. Training and retention is also an issue with the department and the Selectmen have included money in the budget to hopefully alleviate some of the issues. There are articles on the warrant for new doors and a new phone system at the Glen Station, and 10 portable radios. The Selectmen would like to thank all of the firefighters who respond to help protect the property owners and citizens of Bartlett.

The Bartlett Jackson Transfer Station under the capable guidance of Manager Bob Blake along with Assistant Manager Jeff Bryan and attendants Levi Hill, Buddy Garland, Ben English, Steve Gauthier and new hire Ross Baker has been running smoothly and continues to provide income to the towns from the various recycling programs. We urge you to recycle as it saves you money on your taxes!

Another petitioned warrant article was submitted to reinstate the "Free Store" at the Transfer Station and the Selectmen are still very much opposed to this to passage of this article. We thought we had taken care of this issue last year but apparently not. The cost of operating the store along with the loss of revenue from items that people should be paying to dispose of far outweighs any benefit from reducing the waste stream. Even though the store has been closed for awhile, the crew still finds items thrown in the area. There are places in the valley that will accept items and we urge folks to make use of them.

Kudos to the able leadership of Co-Directors Rick Murnik, Sue Gaudette, and Rob Reiners of the Bartlett Jackson Ambulance Service (BJAS). This past year the BJAS was able to provide their excellent service to the two towns and their income was sufficient to not have to ask the towns for any of the 2024 appropriated funds.

While we hope this continues, we have included funding in the budget. The Bartlett Jackson Ambulance Committee has asked Hart's Location for an increased stipend amount and a donation to help pay for the new ambulance since we provide coverage to them as well.

The Bartlett Recreation Department under Director Annette Libby and Assistant Nancy Kelemen once again provide top notch service to the town's children and adults with their myriad of programs. Of special note, the Christmas Tree Lighting Ceremony and the Annual Hellen Hayes Memorial 4th of July Parade are always popular with residents and visitors alike.

The Bartlett Public Library under the direction of the Library Trustees and Library Director Kathy VanDeursen and Library Assistant Juliann Medeiros provided excellent service and programs to the community. Well done!

Another petitioned warrant article would increase the Veterans Credit that a veteran or their surviving spouse receives on their property tax bill from a \$300 credit on their taxes to a \$750 credit. It has been pointed out that some towns around us have a higher credit than ours and that may be true, but their tax rates and bills are also higher, so the effect of a \$300 credit in Bartlett has a greater effect than a higher credit in other towns. The Veterans Credit used to be only for veterans who served during qualifying wars and conflicts. Recent changes allow anyone who has been in the service at any time to be eligible for the credit. At the current \$300 level, the town taxpayers pay \$48,000 to cover the cost of the credits. Going to \$750 will increase that amount to at least \$115,500 needed to be made up by the other taxpayers. There were two options for the credit - \$500 or \$750 and the higher amount was chosen by the petitioners. The Selectmen support our veterans but want to be fair to all taxpayers and feel the \$300 (or perhaps the \$500) puts us on equal or better footing with other towns.

Another petitioned warrant article which the Selectmen are probably opposing is for the MWV Adult Care Center. We say probably because as of this writing, we have not been told whether any other towns (other than Bartlett and Conway) have been asked for funding as well. In the past, not only have other NH towns who have residents using the Center not contributed, neither have a number of Maine towns with residents who are there. While the service is certainly needed, this is just plain wrong and not fair to Bartlett's citizens and taxpayers.

In closing, the Selectmen would like to once again thank all the town employees, volunteers, board members, and citizens who combine to contribute to making Bartlett the self-proclaimed "Greatest Little Town On Earth".

Board of Selectmen:

GENE G. CHANDLER
VICKI L. GARLAND
RONALD T. MUNRO

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2024

	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 (6,766.92 acres)	\$ 480,775		\$ 22,615	-0-	\$ 26,017	\$ 36,024	\$ 26,030
Conservation Restriction							
Assessment (5 acres)	267		-0-	-0-	-0-	-0-	-0-
Residential (5,769 acres)	416,230,400		17,631,600	-0-	45,421,900	37,980,100	19,116,700
Commercial (2,694 acres)	48,957,500		649,400	-0-	4,827,400	1,760,000	2,575,800
TOTAL OF TAXABLE LAND							
(15,235 acres)		465,668,942	18,303,615	-0-	50,275,317	39,776,124	21,718,530
Tax Exempt/Non-Taxable Land Value (\$15,584,100)							
VALUE OF BUILDINGS ONLY							
Residential	1,484,505,300		32,328,400	-0-	157,084,400	87,694,400	47,902,400
Manufactured Housing	4,341,000		-0-	-0-	84,200	24,500	440,600
Commercial	114,930,300		1,810,800	-0-	12,082,200	4,145,900	4,667,500
TOTAL OF TAXABLE BUILDINGS							
Tax Exempt/Non-Taxable Buildings Value (\$16,680,100)		1,603,776,600	34,139,200	-0-	169,250,800	91,864,800	53,010,500
PUBLIC UTILITIES - ELECTRIC/WATER A							
VALUATION BEFORE EXEMPTIONS							
ELDERLY EXEMPTIONS (16 granted)	370,000	2,087,845,542	52,442,815	-0-	219,526,117	131,640,924	74,729,030
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		370,000	-0-	-0-	20,000	20,000	90,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, &							
LOCAL SCHOOL							
LESS PUBLIC UTILITIES A		2,087,475,542	52,442,815	-0-	219,506,117	131,620,924	74,639,030
18,400,000							
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED							
2,069,075,542							
TAX CREDITS - Veterans Credit							
130 @ \$300.00 = \$38,940							
Totally/Permanent Disabled Veterans							
7 @ \$700.00 = \$4,900							
All Veterans Tax Credit							
17 @ \$300.00 = 5,100							
TOTAL TAX CREDITS							
154 in the amount of \$48,940							

COMMISSIONER'S LETTER

December 19, 2024

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

Dear Governing Body,

Your 2024 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:

2024 TAX RATE CALCULATION

-Town Portion-

Gross Appropriations	\$6,054,083	
Less: Revenues	(3,878,367)	
Less: Fund Balance Voted Surplus	(0)	
Less: Fund Balance to Reduce Taxes	(0)	
Add: Overlay	2,805	
Add: War Service Credits	48,940	
Net Town Appropriation		2,227,461

Approved Town Tax Effort	2,227,461
--------------------------	------------------

Town Rate	1.07
------------------	-------------

-School Portion-

Net Local School Appropriations	7,670,617	
Less Net Education Grant	(0)	
Less State Education Taxes	(2,467,113)	
Net Required Local Education Tax Effort		5,203,504

Local School Rate	2.49
--------------------------	-------------

-State Education Taxes-	2,467,113
--------------------------------	------------------

State School Rate	1.19
--------------------------	-------------

-County Portion-

Due to County	1,728,140		
Approved County Tax Effort		1,728,140	
County Tax Rate			0.83
TOTAL TAX RATE			5.58

Tax Commitment Calculation

Total Property Taxes Assessed	11,626,218
Less: War Service Credits	(48,940)
Add: Village District Commitments	473,628
Total Property Tax Commitment	12,050,906

2024 CALCULATION OF PRECINCT TAXES

Precinct	Tax Effort	Valuation	Tax Rate
Bartlett Village Water	-0-	74,639,030	0.00
Intervale Lighting see *note below	-0-	00,000,000	0.00
Kearsarge Lighting	8,391	52,442,815	0.16
Lower Bartlett Water	280,968	219,506,117	1.28
North Conway Water	184,269	131,620,924	1.40
Total Precinct Commitment	473,628		2.84

SAM GREENE

Director - Municipal and Property Division

NH Department of Revenue Administration

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

FINANCIAL REPORT

For the Year Ending December 31, 2024

(UNAUDITED)

EXPENDITURES

	2024	2024
<u>GENERAL GOVERNMENT</u>	<u>APPROPRIATED</u>	<u>EXPENDED</u>
Executive/Town Officers	\$ 78,300	\$ 77,779.21
Election and Registration	8,600	11,945.45
Financial Administration	246,000	238,101.86
WA#17 Audit	30,000	0.00
Revaluation of Property	22,000	13,433.75
Legal Expenses	20,000	9,514.98
Personnel Administration	556,000	557,469.49
Planning and Zoning	30,000	24,158.49
General Government Buildings	27,875	22,437.43
WA#14 Town Hall Painting	35,000	35,000.00
Cemeteries	6,000	4,680.00
Insurance	102,300	101,836.00
Other General Govt. (Tax Map)	2,000	0.00
<u>PUBLIC SAFETY</u>		
Police Budget	497,281	492,312.60
WA#16 Police Cruiser	79,000	78,817.94
WA#9 (2022) Police Officer	0.00	2,682.73
Ambulance	92,310	0.00
Fire – Budget	264,600	257,757.73
WA#11 (2023) Fire Airpacks/Compressor	0.00	303,036.00
WA#8 (2023) Fire Hose	0.00	10,780.00
WA#9 Fire Turnout Gear	13,500	12,819.30
WA#10 Radio Grant (not awarded)	0.00	0.00
WA#11 Fire Radios	37,000	0.00
WA#12 GFD Heat System	45,000	44,211.98
WA#13 GFD Doors/Windows	21,000	8,588.00
<u>HIGHWAYS AND STREETS</u>		
Highway Maintenance	642,640	661,512.41
Other Highway		
WA#3 Highway Truck	271,000	0.00
WA#4 Flood Damage (Dugway)	600,000	0.00
WA#6 Road Construction	400,000	399,950.49
WA#7 Loader Lease	29,000	28,456.89
WA#8 Town Hall Bridge Repair	910,000	17,696.54
WA#15 Flood Damage	300,000	300,000.00
WA#6 (2023) Highway Mower Head/Traffic Dev.	0.00	1,843.70

Town of Bartlett, NH

SANITATION

Solid Waste Disposal	376,000	384,411.29
WA#18 Landfill Testing	9,200	8,447.23
WA#15 (2023) Landfill Testing	0.00	12,000.00
WA#12 (2021) Landfill Testing	0.00	780.00

WELFARE

Direct Assistance	7,000	4,877.89
Other Welfare		
WA#22 MWV Adult Day Care Center	2,800	2,800.00
WA#23 Way Station	2,000	2,000.00
WA#24 Conway Area Humane Society	2,000	2,000.00
WA#25 Gibson Center	5,500	5,500.00
WA#26 Children Unlimited	4,000	4,000.00
WA#27 Starting Point	5,995	5,995.00
WA#28 White Mountain Community Health	4,982	4,982.00

CULTURE AND RECREATION

Parks and Recreation	80,000	77,390.22
Library	50,000	50,000.00
Patriotic Purposes	3,500	2,540.00
Other – WA#21 Valley Vision	5,000	5,000.00

CONSERVATION

Purchase of Natural Resources	4,500	1,047.12
WA#20 Conservation Fund	2,000	1,023.11

DEBT SERVICE

Principal Long Term Bond	79,200	76,530.65
Interest Long Term Bond	4,000	2,394.89
Interest Short Term Notes (TAN)	40,000	105,482.62

SUBTOTAL	\$6,054,083	\$4,476,024.99
-----------------	--------------------	-----------------------

PAYMENTS TO OTHER GOVERNMENTS

Taxes Assessed for County 2024	1,728,140	1,728,140.00
Taxes Assessed for Precincts 2024	473,628	473,628.00
Local Education Taxes Assessed 2024	5,203,504	5,203,504.00
State Education Taxes Assessed 2024	2,467,113	2,467,113.00

SUBTOTAL	\$9,872,385	\$9,872,385.00
-----------------	--------------------	-----------------------

TOTAL EXPENDITURES	\$15,926,468	\$14,348,410.00
---------------------------	---------------------	------------------------

Town of Bartlett, NH

REVENUES

<u>TAXES</u>	<u>2024 ESTIMATED</u>	<u>2024 ACTUAL</u>
Property Taxes 2024 Commitment	12,050,906	12,050,906.00
Land Use Change Taxes	0.00	0.00
Yield Taxes	15,000	18,234.29
Payments in Lieu of Taxes	102,117	102,117.00
Excavation Taxes	1,000	941.90
Other Taxes (Prior Years)	0.00	0.00
Interest and Penalties on Delinquent Taxes	50,000	24,164.58

LICENSES, PERMITS AND FEES

Motor Vehicle Permit Fees	860,000	872,660.87
Building Permits/PTO's	7,500	8,671.00
Other Licenses, Permits, Fees	5,500	5,380.00

FROM FEDERAL GOVT.

ARPA Funds	0.00	0.00
------------	------	------

STATE OF NH

Shared Revenue	0.00	0.00
Meals and Rooms Distribution	314,136	315,347.46
Highway Block Grant	109,418	109,418.03
Other State Grants and Reimbursements		
Railroad Tax	22,196	22,195.75
FEMA – 12/23/2022 Storm	0.00	143,829.13
AFGRANTS (Fire Airpacks)	300,000	288,264.20
FLAP - Town Hall Road Bridge	910,000	0.00

OTHER GOVT.

Hart's Location - Election	7,125.00	
Hart's Location		
(Emergency + Transfer Station)	8,750 .00	
Town of Jackson		
(TS Reimb. Expenses)	67,516.70	
	83,391.70	70,000
		83,391.70

CHARGES FOR SERVICES

Income from Departments	
Fines (Dog/Parking/Dump/Bldg.)	3,477.25
Planning Board Fees	2,201.41
Zoning Board Fees	520.00
Police Reports	408.00
Pistol Permits	200.00
Copy Fees	790.47
Septic Design Fees	1,900.00

Town of Bartlett, NH

Test Pit Fees	2,050.00		
Fire Inspection Fees/False Alarms	13,315.00		
Permit of Assembly Fees	1,850.00		
Engineer Review Fee			
Reimbursement	7,551.12		
R. Snow Restitution	1,111.11		
Chadwick Restitution	512.83		
NH Alcohol Conviction	900.00		
Donation to Police Dept.	50.00		
Overpayment refunds	605.09		
Primex - Insurance Claim	37,317.24		
		80,000	74,759.52
<u>OTHER CHARGES</u>			
Construction Debris Fees	61,105.00		
Police/Fire Detail Charges	15,360.00		
		65,000	76,465.00
<u>MISCELLANEOUS SOURCES</u>			
Sale of Municipal Property	1,000		650.00
Interest on Investments	16,000		16,656.43
Cable TV Franchise Fee	78,500		78,497.83
Transfer from Special Funds	0.00		0.00
Transfer from Capital Reserve Funds	0.00		0.00
Proceeds – Long Term Bond	871,000		0.00
<u>TOTAL REVENUE SOURCES</u>			
WITHOUT TAXES	\$ 3,878,367	\$ 2,241,644.69	
TOTAL REVENUE WITH TAXES	\$15,929,273	\$14,292,550.69	
<u>RECONCILIATION OF SCHOOL DISTRICT LIABILITY</u>			
Liability at the Beginning of the Year	2,229,263		
ADD: School District Assessment for Current Year	7,670,617		
Total Liability within Current Year	9,899,880		
LESS: Payments made to School District	7,620,876		
	\$2,279,004		

BALANCE SHEET (Unaudited)

ASSETS

As of December 31, 2024

<u>CURRENT ASSETS</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Cash and Equivalents	\$ 1,230,865	\$(3,843,454)
Taxes Receivable	2,891,863	7,901,000
Tax Liens Receivable	116,840	153,722
Accounts Receivable	0	0
Due From Other Governments (Grants)	301,738	1,259,310
Due From Other Funds (Long Term Bonds)	182,000	871,000
Other Current Assets	0	0
TOTAL ASSETS	<u>\$4,723,306</u>	<u>\$6,341,578</u>

LIABILITIES AND FUND EQUITY

<u>CURRENT LIABILITIES</u>		
Warrants and Accounts Payable	\$ 498,955	\$1,846,689
Contracts Payable	0	1,213,768
Due to Other Governments		
Precincts	119,098	116,309
Due to School Districts	2,229,263	2,279,004
Deferred Revenue		
Bonds/Escrows	66,283	64,564
Notes Payable		
Fire Truck Bond (2021)	235,747	159,216
Other Payables	1,132,285	170,727
TOTAL LIABILITIES	<u>\$4,281,631</u>	<u>\$5,850,277</u>

FUND EQUITY

Restricted Fund Balance	0	0
Committed Fund Balance	208,689	298,949
Assigned Fund Balance	0	0
Unassigned Fund Balance	232,986	192,352
TOTAL FUND EQUITY	<u>\$ 441,675</u>	<u>\$ 491,301</u>

AUDITOR'S REPORT

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

November 18, 2024

FY - MS60 Report Audit Period 1/1/23 to 12/31/23

Town of Bartlett Selectmen:

The Town of Bartlett audit has been completed for the period beginning January 1, 2023 and ending December 31, 2023.

This audit only pertains to the fiscal year indicated. In this process, the last month of the prior fiscal year ending 12/31/22 was reviewed to verify beginning balances for January 1, 2023. NH Department of Revenue Administration's handbook for locally elected auditors was the guide used to review the financial accounts of the town and led to the completion of the required MS60 Report of Locally Elected Auditor.

I want to thank the following people Mary Miller, Lynn Jones, Cheryl Nealley, Jean Mallett, William Fabrizio, Jacky Egan, and Kathy VanDeursen for their willingness to meet with me and have everything available that was needed for me to complete the audit for their departments.

You will notice on the MS60 Audit report, recommendations to fully automate financial records for the Town of Bartlett. I do want to make note that all financial records agreed to the NH Department of Administration's financial reports that were submitted from the Town Office, Tax Collector, and Trustees of Trust Funds for fiscal year ending December 31, 2023.

Respectfully,

BECKY JEFFERSON
Auditor

SCHEDULE OF LONG TERM DEBT

Fire Truck (2021 Article 2) - Northway Bank

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

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	01/15/2022 07/15/2022	\$315,000.00	\$ 52,702.09	\$ 1,197.88 2,426.26	\$ 53,899.97 2,426.26	\$ 56,326.23
2	01/15/2023 07/15/2023	262,297.91	51,473.71	2,426.26 1,950.12	53,899.97 1,950.12	55,850.09
3	01/15/2024 07/15/2024	210,824.20	51,949.85	1,950.12 1,469.59	53,899.97 1,469.59	55,369.56
4	01/15/2025 07/15/2025	158,874.35	52,430.38	1,469.59 984.61	53,899.97 984.61	54,884.58
5 Payoff	01/15/2026 07/15/2026 11/30/2026	106,443.97	52,915.36	984.61 495.14 371.36	53,899.97 495.14 53,899.97	108,295.08
TOTAL			\$315,000.00	\$15,725.54	\$330,725.54	\$330,725.54

SCHEDULE OF LONG TERM DEBT

Spruce Avenue Reconstruction (2019 Article 2) - Northway Bank

Note Issued 2/15/2021 / Principal \$80,000 / Net Interest Cost 1.850%
Term 2/28/2021 - 2/29/2024 (3 year)

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	02/28/2022	\$80,000.00	\$26,138.63	\$1,541.67	\$27,680.30	\$27,680.30
2	02/28/2023	53,861.37	26,683.86	996.44	27,680.30	27,680.30
3 Payoff	02/29/2024	27,177.51	27,177.51	502.79	27,680.30	27,680.30
TOTAL			\$80,000.00	\$3,040.90	\$83,040.90	

SCHEDULE OF TOWN PROPERTY

As of December 31, 2024

Town Hall - Land and Buildings	\$ 1,100,100
Furniture and Equipment	300,000
Library - Furniture and Equipment	105,000
Police Department - Furniture and Equipment/Vehicles	300,000
Fire Department - Land and Buildings	2,181,500
Equipment/Vehicles	2,134,605
Highway Department - Land and Buildings	585,500
Equipment/Vehicles	1,302,939
Materials and Supplies	10,000
Parks/Beaches	202,200
School - Land, Buildings, Equipment	8,592,700
Transfer Station - Land and Buildings	686,500
Equipment/Vehicles	160,000
Cemetery Land	422,400
All Land and Buildings Acquired Through Tax Collector's Deeds	389,000
Total	<u>\$18,472,444</u>

TOWN CLERK REPORT

For Year Ending December 31, 2024

Motor Vehicle Registrations	5,309	
Town of Bartlett Fees		\$ 860,473.37
State of NH Fees		241,940.22 ¹
Town Agent Fees		12,187.50
Dog Licenses/Fines	134	634.00
Vital Records	127	1,716.50
Marriage Licenses	29	1,450.00
Online Registration Fees	350	350.00
Other Miscellaneous		1,229.50
TOTAL PAID TO TREASURER		\$1,119,981.09

Respectively submitted,

CHERYL NEALLEY

Town Clerk

¹ This fee is collected for the State portion of the motor vehicle registration fee but is then immediately transferred to the State. Therefore, it is not included as income for the town, we are merely a collection agent for the State.

TAX COLLECTOR REPORT

SUMMARY OF TAX ACCOUNTS

Year Ending December 31, 2024

	2024	2023
DEBITS		
Uncollected Taxes:		
Property		\$2,891,862.98
Yield		1,673.97
Property Tax Credit Balance	(\$46,871.67)	
Excavation		
Current Use		
Taxes Committed to Collector		
Property	\$12,052,966.00	3,217.00
Yield	18,969.27	
Excavation	941.90	
Current Use		
Added Taxes		
Property		
Fees Collected		
Overpayments	14,895.00	
Yield Tax Interest		
Property Tax Interest/Costs	180.00	21,013.94
Tax Lien Interest/Costs		
TOTAL DEBITS	<u>\$12,041,080.50</u>	<u>\$2,917,767.89</u>

	2024	2023
** CREDITS **		
Remittances to Treasurer:		
Property	\$4,132,660.90	\$2,767,866.07
Yield	18,234.29	
Yield Tax Interest		
Excavation	941.90	
Current Use		
Property Interest/Costs		15,043.94
Penalties	180.00	5,970.00
Property Tax Lien		128,176.88
Abatements		
Property		711.00
Yield		
Excavation		
Current Use		
Uncollected Taxes		
Property	7,900,999.89	
Yield	734.98	
Excavation		
Current Use		
Property Tax Credit Balance	(12,671.46)	
TOTAL CREDITS	<u>\$12,041,080.50</u>	<u>\$2,917,767.89</u>

TAX COLLECTOR REPORT SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Levies of Tax Sale Accounts to Others Year Ending December 31, 2024

	2023	** DEBITS ** 2022	2021
Balance of Unredeemed Taxes/Liens		\$ 55,917.08	\$ 60,923.49
Taxes/Liens Executed to Town:			
Property	\$ 138,740.65		
Added taxes			
Correction to Warrant			
Overpayment			
Interest and Costs Collected After Lien			
Property Interest	2,579.81	4,865.44	7,422.54
Yield Tax Interest			
Current Use Interest			
TOTAL DEBITS	<u>\$141,320.46</u>	<u>\$60,782.52</u>	<u>\$68,346.03</u>

	2023	** CREDITS ** 2022	2021
Remittances to Treasurer:			
Property Tax Redemption	\$ 54,469.27	\$ 30,162.63	\$ 15,215.02
Yield Tax Redemption			
Current Use Redemption			
Interest and Costs After Tax Sale/Lien:			
Redemption Interest/Costs	2,579.81	4,865.44	7,422.54
Yield Tax			
Current Use			
Abatements of Unredeemed Liens	2,012.45		
Liens Deeded to Municipality			
Unredeemed Taxes/Liens at End of Year:			
Property Redemption	82,258.93	25,754.45	45,708.47
Yield Tax			
Current Use			
TOTAL DEBITS	<u>\$141,320.46</u>	<u>\$60,782.52</u>	<u>\$68,346.03</u>

TAX COLLECTOR'S REPORT

YEAR TO DATE REMITTANCES TO TREASURER

Year Ending December 31, 2024

Remittances to Treasurer	\$7,047,872.04
TOTAL RECEIPTS	\$7,074,872.04

DETAIL OF PAYMENTS POSTED:

2024 Property Taxes	\$ 4,133,838.90
Interest/Costs	180.00
2023 Property Taxes	2,770,389.87
Interest/Costs	10,572.37
2023 Lien Redemption	54,469.27
Interest/Costs	2,579.81
2022 Lien Redemption	29,619.55
Interest/Costs	4,656.62
2021 Lien Redemptions	13,417.23
Interest/Costs	4,219.32
2020 Lien Redemptions	287.19
Interest/Costs	445.86
2019 Lien Redemptions	57.61
Interest/Costs	252.36
2018 Lien Redemptions	400.56
Interest/Costs	102.27
2017 Lien Redemptions	321.99
Interest/Costs	49.68
2016 Lien Redemptions	955.27
Interest/Costs	944.58
2015 Lien Redemptions	734.48
Interest/Costs	161.71
2014 Lien Redemptions	287.45
Interest/Costs	0.00
2024 Yield Tax	18,234.29
2024 Excavation Tax	941.90
Returned Check	(248.10)
TOTAL PAYMENTS POSTED	\$7,047,872.04

TREASURER'S REPORT 2024

GENERAL FUND

Balance January 1, 2024		\$ 1,230,864.98	
Town Clerk Receipts	\$ 1,119,981.09		
Tax Collector Receipts	7,047,872.04		
Misc. Receipts	8,346,444.78		
Total Receipts	<u>\$16,514,297.91</u>		
Subtotal		\$17,745,162.89	
Less Expenditures		<u>\$21,588,616.87</u>	
Balance December 31, 2024			(\$3,843,453.98)¹

YIELD TAX AND ESCROW ACCOUNTS SUMMARY

Balance January 1, 2024	\$ 66,282.90		
Deposits	0.00		
Interest	6.47		
Withdrawals	<u>1,725.42</u>		
Balance December 31, 2024		\$ 64,563.95	
TOTAL ALL FUNDS IN HANDS OF TREASURER			(\$3,778,900.03)

JEAN MALLET
Treasurer

¹ Due to tax bills being sent out on 12/19/2024 and the need to payoff the Tax Anticipation Note in 2024, a check was written in the amount of \$7,105,482.62 on December 31, 2024 thus creating a negative balance.

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2024

YIELD TAX ESCROW ACCOUNT

Beginning Balance 01/01/24	\$39,882.68
Deposits	0.00
Withdrawals	1,725.42
Interest	3.85
Ending Balance 12/31/24	\$38,161.11

ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/24	\$11,031.84
Deposits	0.00
Withdrawals	0.00
Interest	1.00
Ending Balance 12/31/24	\$11,032.84

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

Intervale Crossroads (road) (Opened 03/2005)	
Beginning Balance 01/01/24	\$3,470.77
Deposits	0.00
Withdrawals	0.00
Interest	0.40
Ending Balance 12/31/24	\$3,471.17

Bearfoot Creek (road) (Opened 09/06)	
Beginning balance 01/01/24	\$3,400.62
Deposits	0.00
Withdrawals	0.00
Interest	0.40
Ending Balance 12/31/24	\$3,401.02

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

Beginning Balance 01/01/24	\$5,955.34
Deposits	0.00
Withdrawals	0.00
Interest	0.60
Ending Balance 12/31/24	\$5,955.94

Town of Bartlett, NH

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning Balance 01/01/24	\$2,266.12
Deposits	0.00
Withdrawals	0.00
Interest	0.22
Ending Balance 12/31/24	\$2,266.34

CONSERVATION COMMISSION ACCOUNT

Beginning Balance 01/01/24	\$ 183.79
Deposits	0.00*
Interest	0.00
Ending Balance 12/31/24	\$ 183.79

*Deposit of 2024 WA#20 \$2,000.00 with a withdrawal of \$1,023.11 was done in 2025. Current balance in the account is \$1,160.68.

OLD LANDFILL ESCROW ACCOUNT (Opened April 2019)

Beginning Balance 01/01/24	\$ 91.74
Deposits	0.00
Withdrawals	0.00
Interest	0.00
Ending Balance 12/31/24	\$ 91.74

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

\$64,563.95

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS 2024

TAX COLLECTOR'S RECEIPTS

2024 Property Taxes/Interest	\$4,134,018.90
2024 Excavation Tax	941.90
2024 Yield Tax	18,234.29
Prior Year's Property Tax/Interest/Costs	2,780,962.24
Tax Liens Redeemed/Interest/Costs	113,962.81
Returned Check	(248.10)

\$ 7,047,872.04

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	
Town Fees	860,473.37
State of NH Fees	41,940.22
Town Agent Fees	12,187.50
Online Registration Fees	350.00
Dog Licenses/Fines	634.00
Marriage Licenses	1,450.00
Vital Records	1,716.50
Misc. Fees (copies, bank charges, etc.)	1,229.50

\$ 1,119,981.09

STATE OF NEW HAMPSHIRE/FEDERAL RECEIPTS

Rooms & Meals Revenue	315,347.46
Highway Subsidy	109,418.03
Payment in Lieu of Taxes (BLM)	102,117.00
FEMA 12/23/2022 Storm Damage	143,829.13
Railroad User Fee	22,195.75
Grants	288,264.20

\$ 981,171.57

RECEIPTS FROM LOCAL SOURCES

Building Permits	8,230.00
Permits to Occupy	441.00
Fines (Dog/Parking/Dump/Building)	3,477.25
Planning Board Fees	2,201.41
Zoning Board Fees	520.00
Police Reports	408.00
Pistol Permits	200.00
Copy Fees	790.47
Septic Design Fees	1,900.00
Test Pit Fees	2,050.00
Fire Inspection Fees/False Alarms	13,315.00
Permit of Assembly Fees	1,850.00
Engineer Review Fee Reimbursement	7,551.12
R. Snow Restitution	1,111.11
Chadwick Restitution	512.83
State of NH Alcohol Conviction	900.00
Primex – Insurance Claim	37,317.24
Overpayment Refunds	605.09

Town of Bartlett, NH

Police/Fire Details	15,360.00
Construction Debris Fees	61,105.00
Interest on Deposits	16,656.43
Cable TV Franchise Fee	78,497.83
Town of Jackson (Transfer Station Expenses)	67,516.70
Hart's Location (1 Yr. Emerg + TS Services)	8,750.00
Hale's Location Election Fees	7,125.00
Donation to Police Dept.	50.00
Sale of Town Property	<u>650.00</u>

\$ 339,091.48

TREASURER'S TRANSACTIONS

Temporary Loans (T.A.N)	7,000,000.00
NSF Checks/Fees	16,066.80
Fund Transfers	1,725.42
Bank Transfers/Corrections	<u>8,389.51</u>

\$ 7,028,181.73

TOTAL ALL RECEIPTS

\$16,514,297.91

DETAILED STATEMENT OF PAYMENTS 2024

#4130 TOWN OFFICERS' SALARIES

Gene G. Chandler, Selectman	\$ 5,000.00
Vicki Garland, Selectmen	5,000.00
Becky Jefferson, Auditor	1,000.00
Jean Mallett, Treasurer	5,500.00
Ronald T. Munro, Selectman	5,000.00
Cheryl Nealley, Town Clerk/Tax Collector	56,279.21

\$ 77,779.21

#4140 ELECTION AND REGISTRATION

Conway Daily Sun, ads	292.50
Elan Financial, election food (Walmart, Grants, McSheffrey's)	1,075.27
Philip Franklin, Assistant Moderator	300.00
Sheila Glines, supervisor	1,485.25
Paula Graham, ballot clerk	68.75
Norman Head, moderator	600.00
Becky Jefferson, assistant moderator	600.00
Julia King, ballot clerk	375.00
LHS Associates, coding machine	4,168.40
Taeri Lyn, election wages	300.00
Minuteman Press, nametags	130.67
Cheryl Nealley, voting supplies	40.46
NH Municipal Assoc., moderator conference	90.00
Gail Paine, supervisor	1,313.00
Elaine Ryan, supervisor	884.00
Staples, supplies	222.15

11,945.45

#4150 TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION

Amazon, office supplies	317.47
Avitar Assoc., tax bills, software	6,132.17
Robert Barnes, refund retainer	689.25
gWorks, software license	9,289.00
Gene Chandler, mileage, meetings	1,049.80
Charter Communications, internet	1,689.74
Civil Solutions, engineering consulting	3,611.45
Computer Port, computer/computer work	1,869.50
Consolidated Communications, phone	4,179.93
Conway Sun, ads	1,696.50
Donovan Life Safety Codes, inspections	6,466.97
Elan Financial, copy paper/office supplies/ postage/conference	1,600.04
Freedom Title Services, tax lien searches	2,105.00
Vicki Garland, mileage, training	478.80
Interware Dev. Co., e-reg. fee	402.50
Lynn Jones, salary	79,400.51
Lynn Jones, mileage, misc. reimb.	103.02

Town of Bartlett, NH

Taeri Lyn, Deputy Town Clerk	24,328.80	
Jean Mallett, mileage	124.80	
Jean Mallett, tax bill mailing	100.00	
MAPS, hazard mitigation plan update	4,400.00	
Microsoft, subscription	99.99	
Mary Miller, wages	61,338.96	
Cheryl Nealley, mileage, conference	574.40	
NH City & Town Clerks Assoc., dues, workshops	95.00	
NH Municipal Assoc., dues, workshop	5,566.00	
NH Local Welfare, dues	30.00	
NH Tax Collector Assoc., dues, conferences	706.00	
Northledge Technology, phone repair	420.00	
ODP Business Solutions, office supplies	785.45	
Pitney Bowes, meter rental, ink cartridge	2,927.02	
Porter Office Machine, copier usage	408.00	
Registry of Deeds, tax liens, copies	480.41	
Schwaab, ink pads	89.94	
David Shedd, test pit inspections	1,400.00	
Smith & Town Printers, annual reports	2,649.00	
Staples, copies/supplies	1,731.88	
State of NH, JP/notary, envelopes	371.19	
US Postal Service, postage/envelopes	7,875.05	
Verizon, cell booster	249.99	
Websecure, secure website	268.33	
		238,101.86
<u>#4152 REAPPRAISAL OF PROPERTY</u>		
Avitar, software license, assessing	13,413.75	
NH Assoc. of Assessing Officials, dues	20.00	
		13,433.75
<u>#4153 LEGAL EXPENSES/DOG DAMAGES</u>		
DTC Lawyers, legal	9,514.98	
		9,514.98
<u>#4155 EMPLOYEE BENEFITS</u>		
Social Security	68,021.69	
NH Retirement, payroll deducted (40,570.28)		
NH Retirement, town share police/fire	118,093.01	
Delta Dental, dental insurance	21,043.29	
Health Insurance co-pays reimb.	17,211.02	
John Hancock, town's share ret.	9,250.85	
Medicare	21,361.88	
Health Trust, health insurance	302,487.75	
		557,469.49
<u>#4191 PLANNING AND ZONING</u>		
Louise Burns, secretary wages	13,455.75	
Louise Burns, mileage	51.20	
Barbara Bush, secretary wages	2,820.30	
Carroll County Registry of Deeds, recordings	393.14	
Civil Solutions, engineer review	3,317.65	
Consolidated Communication, phone	1,037.24	

Town of Bartlett, NH

Conway Sun, ads	2,119.00	
ODP Business Solutions, office supplies	526.99	
Staples, software, office supplies	388.97	
Treasurer, State of NH, background check	48.25	
		24,158.49

#4194 GENERAL GOVERNMENT BUILDINGS

Frechette Oil, fuel, furnace repairs	4,570.91	
Elan Financial, paper supplies, trash bags, salt	411.19	
Duraclean, clean carpet	95.00	
Jackson Heights, mow park	1,600.00	
Jonathan Taylor Electric, lighting work	509.00	
East Branch Timberworks, remove dead trees	3,000.00	
King Landscape Management, mow town hall/town house	490.00	
Lower Bartlett Water Precinct, water usage	249.00	
Taeri Lyn, cleaning/supplies	1,310.96	
NH Electric Coop. Inc., electricity	4,127.75	
North Conway Incinerator, dumpster	1,974.00	
ODP Business Solutions, supplies	149.62	
Pope Security, monitoring fee	395.00	
Ron the Painter, repairs/paint	1,075.00	
David Shedd, porch	425.00	
J. Rogerson, plowing/shoveling	2,005.00	
Treasurer, State of NH, boiler inspection	50.00	
		22,437.43

#4195 CEMETERIES

Jackson Heights, mowing Intervale	1,620.00	
King Landscape Management, mow Glen cemetery	3,040.00	
NH Cemetery Association, dues	20.00	
		4,680.00

#4196 INSURANCE

PRIMEX, workers comp.	40,578.00	
PRIMEX, prop. liab. Ins.	61,258.00	
		101,836.00

#4198 TAX MAP

	0.00	
		0.00

#4210 POLICE DEPARTMENT

DETAIL WAGES

David Courville	1,830.00
Cameron Emmett	4,050.00
Tayla Hutchings	1,320.00
Brian Moffitt	4,500.00
Patrick Murphy	2,340.00

MAINTENANCE POLICE DEPARTMENT

AAA Police Supply, ammo	4,682.00
Axon, taser	2,862.00
Carroll County Chiefs Association, dues	50.00
Consolidated Communication, phone	2,137.86

Town of Bartlett, NH

Coro Medical LLC, AED	1,539.00
David Courville, wages	67,447.85
David Courville, misc. reimb.	482.41
Dennis K. Burke Inc., gasoline	18,869.56
Elan Financial, training, tags, school handouts, gloves, power bank	589.39
Cameron Emmett, wages	59,161.26
Galls, uniforms	564.54
Grafix Shoppe, decals	129.27
Tayla Hutchings, wages	
*Special Article 2022 #12 \$2,682.73	36,457.76
Intoximeters Inc., mouth piece/supplies	321.75
Christopher Keaton, wages	75,017.28
Christopher Keaton, reimb.	127.99
Elena Kelley, wages	33,248.35
Lucy Lumber, supplies	27.97
Motorola Solutions, radio	3,723.62
Brian Moffitt, wages	82,023.92
Brian Moffitt, misc. reimb.	904.37
Patrick Murphy, wages	59,083.72
NAPA Auto Parts, vehicle repairs	96.90
NESPIN, dues	100.00
NH Assoc. Chief of Police, dues	200.00
Northeast Autobody, cruiser repairs	8,383.45
ODP Business Solutions, office supplies	426.33
Patch's Market, gas	47.06
Porter Office, copier	565.63
Progressive Auto, vehicle repairs	7,973.17
Precision Reflex Inc., supplies	140.00
Staples, office supplies	699.01
Sullivan Tire, tires	1,421.00
TMDE Calibration Labs, radar calibration	375.00
Treasurer, State of NH, envelopes	94.86
Tri-Tech Software, computer support	2,756.99
Verizon Wireless, aircards/cellphones	5,541.33

492,312.60

#4215 AMBULANCE

0.00

0.00

#4220 FIRE DEPARTMENT

Admiral Fire, flag/pins/uniforms	342.00
Aerial Testing, ladder testing	2,525.00
Amazon, flag/supplies	2,419.49
BJ Ambulance, batteries/a fib pads	328.77
Berlin Spring Inc., springs on truck	4,924.00
Josh Boldebook, training	495.00
Brand Company, lights/flashlights	2,789.84
Computer Port, computer repairs	1,433.00
Consolidated Communications, phone	1,923.14
Jeffrey Currier, wages	69,164.24

Town of Bartlett, NH

Jeffrey Currier, misc. reimb.	225.00
Dark Horse Diesel, repairs	4,149.61
Desorcie Emergency Products, equipment repairs	5,955.50
Dennis Burke Inc., gasoline	2,868.88
Difeo Construction, repair roof	610.00
Dewhurst Outfitters, uniform	693.60
Eastern Propane, diesel	3,954.44
Brandie Felix, cpr training	490.00
Firematic Suppoy Co. Inc., gate valve/boots/helmet front	1,267.41
Fire Programs, computer software	2,850.00
Frechette Oil, fuel oil, burner maint.	11,679.46
IIA Fire Dept. Testing, hose testing	6,377.87
Impact Fire Services LLC	333.75
Industrial Protection, equip.	4,350.98
Intervale Lock & Safe, lock repairs	300.00
Irwin Motors, repair	63.66
Knox Company, knox box	584.00
Lakes Region, equipment	760.35
Lexipol LLC, training	946.00
Lower Bartlett Water Precinct, water usage/wrench	634.26
Lowes, tools	1,866.00
Lucy Lumber, misc. building supplies	1,208.21
Ryan Macdougald, training	250.00
National Fire Protection, dues	1,725.00
NAPA, vehicle maintenance	693.93
NH Association of Fire Chiefs, dues	200.00
N.H. Electric Coop, electricity	5,886.52
Northeast Electrical, bulbs	264.00
Ossipee Mountain Electronics, radio repairs, misc. equip.	85.00
Patch's Market, gas	26.74
Penguin Management, edispatch	1,152.00
Pope Security, monitoring fee	395.00
PowerProducts, generator repair	7,124.25
Progressive Auto, truck repair	2,772.00
Jonathan Roberge, training	160.00
J. Rogerson Excavating, LLC, plowing	4,405.00
Larry Smith, plumbing/new toilets	1,500.69
Treasurer, State of NH, boiler inspection/background checks	146.25
Verizon Wireless, phone/aircard	975.81
WhenToWork, application	356.00
White Mountain Oil, propane	853.57
White Mountain Overhead Doors, door repair	775.00
Witmer Public Safety Group, helmet fronts	560.38

Town of Bartlett, NH

WAGES

S. Allen	448.00
R. Blake	5,181.00
J. Boldebook	8,297.50
T. Bouchie	577.50
R. Buckingham	735.00
P. Desisto	585.75
T. Dewhurst	399.00
J. Difeo Jr.	2,666.25
J. Difeo	2,965.50
J. Gordon	1,170.00
L. Herlihy	3,196.50
M. Hunt	1,850.00
J. Kelley Robinson	4,108.50
J. Langdon	7,041.50
R. MacDougald	9,024.13
J. Marques	5,124.50
W. Moore	1,603.00
J. Orsino	2,166.00
J. Roberge	1,939.00
D. Robinson	13,212.50
C. Rothen	4,636.50
P. Villaume	4,830.00
C. Walcott	6,800.00
S. Yalenezian	379.50

257,757.73

#4312 HIGHWAY DEPARTMENT

WAGES

Travis Chick	79,339.67
Andrew Hynes	18,507.50
Timothy Hill	19,785.81
Lynn P. Roberts	63,159.34
Joseph Stacey	58,578.75
Steven Whitaker	58,698.62

MAINTENANCE HIGHWAY

Airgas USA LLC	321.06
Albany Service Center, mower repair	112.50
Allied Equipment, repairs	26,287.27
Arrow Equipment, furnace repairs	1,517.60
ATG Lancaster, parts	23,525.83
AT New Hampshire, parts	6,261.30
B&C Septic Pumping	650.00
Barndoor Screenprinters, uniforms	618.66
Todd Bryant Trucking LLC, truck towed	2,385.00
Burke Quarry, materials	5,172.03
Chapell Tractor, parts/repairs/uniforms	1,470.29

Town of Bartlett, NH

Charter Communications, internet	1,234.87
Travis Chick, phone	480.00
AJ Coleman & Son, sand/road work	60,112.73
Coleman Rental Service	5,754.15
Consolidated Communications, phone	965.71
Crest Chevrolet, vehicle repairs	2,225.99
Dark Horse Diesel, repairs	169.95
Diesel Works, parts	96.88
Dennis Burke Inc., gasoline	2,455.81
Eastern Minerals, salt	45,974.68
Eastern Propane, gas	48,459.02
Equipment East, parts	8,427.02
Frechette Tire, repairs/tires	32,684.16
Glen Aggregates LLC, crushed gravel	1,589.15
Hancock Lumber, decking for trailer	695.43
Howard P. Fairfield LLC, parts	2,533.53
Jon Hurteau Heating, repair	690.00
Andrew Hynes, uniform reimbursement	277.81
Labonville, cable/uniforms	195.28
Keith Lindstrom, pump repair	1,546.91
Lower Bartlett Water Precinct, water	246.00
Lucy Lumber, supplies	5,294.82
Matheson Tri-Gas, acetylene, oxygen	2,431.74
MB Tractor, mower repairs	2,077.80
NAPA, equipment parts	22,717.53
N.H. Electric Coop. Inc., electricity	2,833.05
NH Public Works Assoc., dues	100.00
North Conway Chiropractic, DOT physical	150.00
Patch's Market, gas	186.02
Portland Glass, glass	920.31
Presby Steel LLC	3,954.07
Progressive Auto, repairs	249.41
Lynn P Roberts, CDL renew/medical card	160.80
Rymes, propane	2,913.63
Smithfield Plumbing, band coupling/culverts	42.32
State of NH, boiler inspection/background check	101.50
United AG & Turf, parts	1,672.81
United Construction, parts	31,398.74
Viking Cives, parts	877.15
Steven Whitaker, medical card	224.40

661,512.41

#4324 SOLID WASTE DISPOSAL

AVRDD-Mt. Carberry Landfill	128,149.20
Robert Blake, wages	59,017.57
Jeff Bryan, wages	48,675.57
Benjamin English, Jr., wages	13,104.15
Grover Garland, Jr., wages	11,288.41

Town of Bartlett, NH

Steven Gauthier, wages	20,701.18	
Martin Higgins, wages	8,190.00	
Levi Hill, wages	46,033.98	
North Conway Incinerator Service, haul off	46,200.00	
Smith & Town, receipt forms	574.00	
Town of Conway, Hazard Waste Day	2,111.33	
State of NH, decals, background checks	365.90	
		384,411.29
#4442 WELFARE		
General Assistance	4,877.89	
		4,877.89
#4520 PARKS & RECREATION		
Nancy Kelemen, wages	15,990.96	
Annette Libby, wages	61,399.26	
		77,390.22
#4550 LIBRARY		
Bartlett Public Library, Treasurer	13,277.06	
Julia King, wages	81.75	
Juliann Medeiros, wages	8,078.50	
Kathleen VanDeursen, wages	28,562.69	
		50,000.00
#4583 PATRIOTIC PURPOSES		
Conway Daily Sun, parade ad	240.00	
Kevin Dolan, music 4th of July	250.00	
Bartlett Recreation Dept., parade prizes	1,700.00	
Mt Washington Valley Band, parade	350.00	
		2,540.00
#4613 CONSERVATION COMMISSION		
Steve Frackleton, class	40.00	
NH Assoc. Conservation commission, dues	375.00	
Sue Tuttle, flowers at intersection	632.12	
		1,047.12
#4711 PRINCIPAL-LONG TERM BONDS/NOTES		
Northway Bank	76,530.65	
		76,530.65
#4721 INTEREST – LONG TERM BONDS/NOTES		
Northway Bank	2,394.89	
		2,394.89
#4723 INTEREST – SHORT TERM NOTES/TAN		
Northway Bank – T.A.N.	105,482.62	
		105,482.62
OTHER		
Northway Bank – T.A.N. principal	7,000,000.00	
		7,000,000.00

Town of Bartlett, NH

PRECINCTS/COUNTY/STATE/SCHOOL

Carroll County Treasurer	1,728,140.00
Kearsarge Lighting Precinct	8,391.00
Lower Bartlett Water Precinct	288,431.00
North Conway Water Precinct	179,595.00
Treasurer, Bartlett School District	7,620,876.00
Treasurer, State of NH – dog. lic./ marriage lic./fees	<u>2,265.44</u>

9,827,698.44

REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS

Yield Tax Transfer	990.44
Corelogic Tax Services, overpayment	2,983.00
Fedem LLC, overpayment	3,708.00
Madeline/Daniel Reggia, overpayment	1,919.00
Ossipee Mt. Land Comp, overpayment	734.98
James Hill, refund registration	55.70
Debra Brucato, overpayment	1,555.00
Kate Battenfelder, overpayment	1,662.00
Wells, Fargo, overpayment	3,068.00
Pamela Toler, refund registration	721.50
Gregory Kinsman, refund registration	364.00
Alice Salvas Estate, abatement	14.49
Robert/Paula Jolin, abatement	62.24
Margaret/Jerry Schwoch, abatement	332.78
Willem Sandberg, abatement	395.97
Debra Robinson, abatement	<u>48.59</u>

18,615.69

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT
MS-9 For the Year Ending December 31, 2024

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	Care	CD & MM	\$16,146.00	0	0	\$16,146.00	\$35,302.00	\$1,538.00	0	\$36,840.00
2010	Capital Reserve	Fire Truck	MM	0	0	0	0	765.00	10.00	0	775.00
2000	Capital Reserve	School Maintenance	CD & MM	0	50,000.00	0	50,000.00	0	235.00	0	50,235.00
Various	Capital Reserve	School Bus	CD & MM	0	0	0	0	0	0	0	0
Various	Capital Reserve	School Special Ed	CD & MM	115,645.00	50,000.00	0	165,645.00	38,233.00	3,251.00	0	207,129.00
Various	Capital Reserve	Library	CD & MM	88,500.00	0	0	88,500.00	19,342.00	2,735.00	0	110,577.00
2004	Capital Reserve	Recreation Land	CD	15,000.00	0	0	15,000.00	2,886.00	225.00	0	18,111.00
2004	Capital Reserve	Bartlett Village Water Precinct	MM	46,628.00	0	0	46,628.00	5,225.00	1,565.00	0	53,418.00
2013	Capital Reserve	Lower Bartlett Water Precinct	MM	1,007,367.00	106,424.00	108,000.00	1,005,791.00	30,560.00	29,844.00	0	1,066,195.00
TOTAL ALL FUNDS				\$1,289,286.00	\$206,424.00	\$108,000.00	\$1,387,710.00	\$132,313.00	\$39,403.00	\$0	\$171,716.00
											\$1,559,426.00

The accounts are located in Northway Bank and Citizens Bank

REPORT OF THE COMMON TRUST FUND INVESTMENTS
CEMETERY FUNDS REPORT
MS-10 For the Year Ending December 31, 2024

# of Shares	Date of Creation	Description of Investment	PRINCIPAL			INTEREST				
			Beginning Balance	Purchases	Ending Balance	Beginning Balance	Interest Income	Expended	Ending Balance	
0.014	1936	Petrie	\$225.00	0	\$225.00	\$1,364.00	\$22.00	0	\$1,386.00	\$1,611.00
0.019	1963	Chesley	300.00	0	300.00	1,338.00	29.00	0	1,367.00	1,667.00
0.031	1941	Nichols	500.00	0	500.00	3,437.00	48.00	0	3,485.00	3,985.00
0.031	1942	McCotter	500.00	0	500.00	3,868.00	48.00	0	3,916.00	4,416.00
0.031	1952	Drown	500.00	0	500.00	2,776.00	48.00	0	2,824.00	3,324.00
0.031	1967	Rogers	500.00	0	500.00	3,439.00	48.00	0	3,487.00	3,987.00
0.003	1925	Suitor	50.00	0	50.00	252.00	5.00	0	257.00	307.00
0.015	1971	Walker	250.00	0	250.00	1,545.00	23.00	0	1,568.00	1,818.00
0.062	1973	Hill	1,000.00	0	1,000.00	3,158.00	95.00	0	3,253.00	4,253.00
0.025	1975	Cote	400.00	0	400.00	2,299.00	39.00	0	2,338.00	2,738.00
0.062	1978	Wyman	1,000.00	0	1,000.00	5,359.00	95.00	0	5,454.00	6,454.00
0.019	1979	Leary	300.00	0	300.00	1,625.00	29.00	0	1,654.00	1,954.00
0.062	1992	Randall	1,000.00	0	1,000.00	1,333.00	95.00	0	1,428.00	2,428.00
0.155	1997	Pitman	2,500.00	0	2,500.00	17,511.00	238.00	0	1,989.00	4,489.00
0.062	2001	Garland A.	1,000.00	0	1,000.00	186.00	95.00	0	281.00	1,281.00
0.309	2016	Burke E.	5,000.00	0	5,000.00	884.00	475.00	0	1,359.00	6,359.00
0.069	1997	Intervale Cemetery	1,121.00	0	1,121.00	688.00	106.00	0	794.00	1,915.00
Cemetery Trust										
1.0000		Fund TOTAL	\$16,146.00	0	\$16,146.00	\$35,302.00	\$1,538.00	0	\$36,840.00	\$52,986.00

This account is located in Northway Bank.

CONSERVATION COMMISSION 2024 ANNUAL REPORT

The Commission made progress on several goals that make Bartlett a great place to live, work, and play. Our regular monthly meeting is scheduled for the second Tuesday of each month at 6 PM at Town Hall. The public is welcome to attend. Commission members Chris Fithian (Chair), Mike Morin, Steve Frackleton, Colleen Ryan, and Craig Billie will continue to serve in 2025.

We'd like to thank the Town for supporting our 2024 Warrant Article where we requested \$2000 to be placed in the Town's Conservation Fund and designated for Invasive Species Management. A portion of this funding has been used to purchase 'weed-wrenches' and other useful tools for invasive species removal. This cache is free for Town residents' and can be accessed by emailing a request to bartlettconservation@gmail.com. Commission members can also share mitigation resources and strategies to support residents' efforts. The remainder of the warrant article funds will remain in the Town's Conservation Fund Account.

Looking ahead to 2025, primary goals are to continue efforts to establish durable funding sources for the Town's Conservation Fund; maintain the database of town-owned properties and conduct on-site assessments of those properties; develop an invasive species inventory and management plan, and to find new ways to communicate educational information and current happenings related to local conservation efforts to town residents. Please connect with us at <https://www.facebook.com/BartlettConComm/>

Summary of Commission business in 2024:

Stillings' Grant Conservation Easement Addition - The Commission is working with the Select Board and a local developer to expand the acreage of this Conservation Area as mitigation for permanent wetlands impacts associated with residential development.

FEMA Culvert Inventory - We collaborated with Saco Headwaters Alliance to voice support for Federal grant funding of a culvert inventory within the Saco watershed. Confirmation of the grant award is still pending, but would identify culverts in need of replacement within the Town.

Invasive Species Management - The Commission is taking a multi-faceted approach to managing invasive species on Town-owned land and offering resources to private landowners looking to manage their own properties. Member Steve Frackleton has been a leader in education, identification, and mitigation strategies. In 2024, the Commission held a work-day at Big Rock Beach on River Street, where we removed many Glossy Buckthorn from the

riprap and beach area. The effort to continue this management strategy will continue in 2025. We are working to plan another informational session for Town residents in 2025 as well.

Valley Pride Day - Intervale Flats - 14 volunteers participated and we collected about 30 bags and some atypical large items. Appalachian Mountain Club donated the use of their stake-body truck to transport the refuse to the collection point.

Dundee Community Forest - Commission member Craig Billie serves on the Dundee Community Forest Advisory Group. This group meets regularly to guide the management decisions of this property.

Wetlands Permitting - We worked with our local partners, Saco-Swift Rivers Local Advisory Committee and Saco Headwaters Alliance to provide feedback to pending NHDES wetland permitting approvals. We also monitored NHDES wetlands permitting for private development.

Respectfully submitted,

CHRIS FITHIAN
Chair

PLANNING BOARD REPORT 2024 ANNUAL REPORT

In 2024 development in the town continues to progress at a slower rate than in the past. The Planning Board approved three boundary line adjustments, three subdivisions and four lot mergers. We still have two subdivision applications and two boundary line adjustments pending for the new year.

The Planning Board also dealt with seven requests from cell tower owners for modifications to the towers. These modifications are generally upgrading to antennas or equipment for the cellular companies. These modifications generally go unnoticed to anyone. We have tried to deal with the concerns of the townspeople regarding the cell towers and after discussion with the cellular companies and the research that was done, we found that the FCC generally indicates what the town can and cannot do. We found that there is not much local control the town has; the FCC basically has set the ground rules.

In addition, the Planning Board has concern over the proposed expansion of sewer services set forth by the Lower Bartlett Water Precinct. The following proposed change to the zoning ordinance is being discussed and will possibly be presented to the public for their vote in March of 2025. We are awaiting legal input from the town attorney before coming forward with an official change. Proposed change would read as follows:

Based on the Master Plan for the Town of Bartlett, which instructs the Planning Board to limit the development of uses not compatible with the rural character of Bartlett, the Planning Board proposes the following zoning amendment:

Are you in favor of the following zoning amendment?

To amend Article VI-H Minimum Land Area Requirements, to add the following sentence at the end:

The expansion of municipal sewer connections beyond the boundaries of the Town's current and future precincts/village districts is **not allowed**, with the exception of allowing the Lower Bartlett Water Precinct to connect to the two pre-planned connections for the North Conway Water Precinct sewer system.

Rationale:

Maintaining local control of zoning is the primary way to ensure the voters' ability to protect the rural character of the Town of Bartlett. There is the potential of losing that local control if the State of New Hampshire limits the Town's ability to determine the number of dwelling units permitted on buildable lots if those lots have access to sewer connections.

We also want to welcome Pat Roberts as an alternate to the Planning Board. We appreciate his willingness to join in this civic responsibility.

Finally, we have had multiple town residents attend our public hearings on various projects. We extend our heartfelt appreciation for their attendance and input. Your involvement has certainly brought a broader understanding of the projects presented. We appreciate the fact that you took the time from your busy lives to attend the meeting and bring forward your concerns. We thank you all and appreciate that the members of our community take the time to come to our meetings to learn about the topics of interest that affects them or their neighbors. Your input is greatly appreciated.

Respectfully submitted,

LOUISE B. BURNS

Secretary

ZONING BOARD OF ADJUSTMENT 2024 ANNUAL REPORT

The Zoning Board of Adjustment (ZBA) had a productive year with several administrative meetings and three hearings.

In January, Barbara Bush retired after 18 years as Clerk. In March the ZBA welcomed Louise Burns as the new ZBA Clerk and publicly thanked Barbara for her many years of dedication and service to the board.

Several meetings were held throughout the spring and summer to revisit and revise the ZBA Rules of Procedure, and to examine ways to acquire technology solutions to increase the efficiency of communication for board members. The Rules of Procedure are on file with the Town Clerk as well as the ZBA.

Between September and December three applications were heard resulting in the denial of one Appeal from Administrative Decision, one denial of a Variance, one granting of a Special Exception, and the granting of one Variance.

Kali Brennick was appointed at the December meeting as an Alternate to the ZBA which now has five regular members and two alternates.

The ZBA again thanks Barbara Bush for her years of service and looks forward to working with Louise Burns.

Respectfully submitted,

JULIA KING
Chair

BARTLETT PUBLIC LIBRARY 2024 ANNUAL REPORT

"A library is a miracle. A place where you can learn about anything, for free. A place your mind can come alive." -

Ray Bradbury

In 2024 circulation figures at the Bartlett Public Library totaled 11,777; this includes both physical materials and electronic resources. The Library is a member of the New Hampshire Overdrive Consortium/Libby which gives patrons access to e-books, audiobooks and e-magazines. 625 items were added to the collection while 260 were removed using the professional practice guidelines of the American Library Association. The total collection currently contains 21,990 materials. The number of patrons/borrowers using the library is 2306. The Inter-Library loan system which facilitates lending and borrowing between all public libraries, as well as some school libraries in the state remains one of the library's most valuable and frequently used services. Through this system we are able to borrow most materials that we do not have in our collection, therefore augmenting our catalog and eliminating the space and financial demands of a larger collection.

The Librarian is a member of the Carroll County Library Cooperative and attended quarterly meetings. These meetings allow for local librarians to gather, share and exchange information, as well as create opportunities for furthering education through varying programming. The Librarian is also a member of the One Book One Valley planning and selection committee. The One Book One Valley event is a community wide read program created to deepen community connections by having participants read the same book. The event is supported by book discussions and programming at the individual participating libraries and culminates with an author presentation for all. In 2024 the event was in its 18th year. The Librarian also attended continuing education workshops and attended the New Hampshire Library Association Spring conference and the New England Library Association Fall conference.

The Friends of the Bartlett Library continue to support the library with a monthly book discussion and additional programming. In 2024 programming included former Olympian Sue Long discussing the compilation *Trail to Gold*, NH Humanities program *"Never Caught"*, the story of the Washington's runaway slave, Ed Minyard discussing his book *Complacency*, Sarah Moore from Enlightened Horizons, Michael Weichert discussing his book *Hidden Mountains*, Rebecca Rule's NH Humanities program and local musician Wayne Peabody's *Pathway to the Mind*. The Friends also purchased an "Owl", a video conference device for use in the library to facilitate hybrid/Zoom programming. The Friends support the library with the purchase of seasonal passes for NH State Parks and nordic skiing. The biggest event of the year was the annual used book sale, a community staple on the 4th of July. Hoopla, a new service offered in 2024 is a digital streaming service that allows library users to borrow and access media like audiobooks, ebooks, music, movies and TV shows.

This service was made possible by a generous donation to the Friends in honor of past board member and friend to the library, Peg McCluskey.

For safety reasons the front doors of the library remain locked while school is in session. There is a doorbell out front and the librarians will respond as quickly as possible to get patrons into the library. We invite and encourage community members to get involved with the library, if you want to share a book or get involved in any other way or if you haven't accessed any of our electronic resources please stop in to say hello and discover how these resources can enrich your library experience.

Respectfully Submitted,
KATHLEEN VAN DEURSEN
Library Director

Bartlett Public Library Hours:

Monday 2PM-8PM

Tuesday 2PM-5PM

Wednesday 12PM-6PM

Thursday 2PM-5PM

Saturday 11AM-3PM

BARTLETT PUBLIC LIBRARY BUDGET 2025

Compensation

Librarian	\$ 30,000
Assistant Librarian	8,900
Total	<u>\$ 38,900</u>

Library Materials

New Books and Audio Books	\$ 6,550
Periodicals	850
Downloadable Books	<u>1,200</u>
Total	<u>\$ 8,600</u>

Computer and Technology

Destiny Server System	\$ 900
Supplies and Maintenance	<u>600</u>
Total	<u>\$ 1,500</u>

Administration

Supplies	\$ 900
Telephone	1,400
Travel and Conference	400
Copier Maintenance	150
Dues	250
Continuing Education	100
Programs	200
Miscellaneous	<u>100</u>
Total	<u>\$ 3,500</u>

TOTAL BUDGET	\$52,500
---------------------	-----------------

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT (As of 12/31/2024)

2024 Budget		2024 Actual
	<u>INCOME</u>	
\$ 50,000	Town Appropriation	\$ 50,000.00
	Copier Fees and Lost Books	133.00
	Memorial Gifts and Donations	250.00
	Interest YTD	8.93
\$50,000	TOTAL INCOME	\$50,391.93
	<u>OPERATING EXPENSES</u>	
\$ 28,800	Compensation - Librarian	\$ 28,562.69
8,000	Compensation - Library Assistant	8,078.50
	Substitute Library Assistants	81.75
\$36,800	TOTAL	\$36,722.94
	<u>LIBRARY MATERIALS</u>	
\$ 6,500	New Books and Audio Books	\$ 6,411.23
800	Periodicals	798.10
1,000	Downloadable Books	1,195.00
\$ 8,300	TOTAL	\$ 8,404.33
	<u>COMPUTER & TECHNOLOGY</u>	
\$ 900	Destiny Server System	\$ 0.00
500	Supplies and Maintenance	571.05
\$ 1,400	TOTAL	\$ 571.05
	<u>ADMINISTRATION</u>	
\$ 700	Supplies	\$ 752.81
1,300	Telephone	1,495.97
500	Travel & Conference	390.39
100	Copier Maintenance	118.22
300	Dues	230.00
150	Continuing Education	0.00
300	Programs	0.00
150	Miscellaneous	0.00
\$ 3,500	TOTAL	\$ 2,987.39
\$50,000	TOTAL EXPENSES	\$48,685.71

**BARTLETT PUBLIC LIBRARY
SPECIAL FUNDS
(As of 12/31/2024)**

Garland Children's Book Fund	
Cash on hand December 31, 2024	\$ 6,155.00
Jeanette Kimbrough Fund (for library renovation)	
Cash on hand December 31, 2024	\$ 465.00
Sullivan Memorial Fund	
Cash on hand December 31, 2024	\$ 2,200.00
Chrenko Family Non-Fiction Book Fund	
Cash on hand December 31, 2024	\$ 10,000.00
TOTAL	\$18,820.00
Library Fund	
Cash on hand December 31, 2024	\$10,084.38
TOTAL	\$28,904.38
History Fund	
Cash on hand December 31, 2024	\$ 20,777.90
Memorial Gifts in Library Checking as of December 31, 2024	
Bernadine Howard McKee	\$ 250.00
Leo Sullivan	\$ 50.00

THE BARTLETT HISTORY FUND

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

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

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

Cash on hand as of December 31, 2023 was \$20,504.54

Cash on hand as of December 31, 2024 is \$20,777.90

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 2024 ANNUAL REPORT

This past year Bartlett was a very busy town. We saw an increase in our calls for service which led to an increase in reported incidents and arrests for the year. We had the busiest year in all the years I have been Chief. When comparing the caseload of our officers to all the towns around us, our officers out-performed and out-worked all other officers in our area or county.

Our officers were called to many incidents in which residents and visitors alike needed assistance. The Police Department feels that the town is growing substantially in both population and residential/commercial building. The owners of second homes in our town are using them frequently and they are also renting them as Air BnB's which is bringing more and more people to our town. All this increased the calls for service of the Police Department which is shown in our statistics for the year.

We started 2024 with a full complement of officers and ended up losing one of our team members in the beginning of July. We managed to make it through the rest of the year short staffed and are in the process of filling the open position again.

The members of the Bartlett Police Department take a proactive approach to all of their investigations and patrol functions. By doing this it has helped us solve a number of incidents/investigations which have led to cases being presented to the Carroll County Grand Jury for indictment as well as being brought before the Conway District Court for prosecution. We sent less Domestic Violence cases to the Carroll County Attorney's office this year but unfortunately, they were replaced with a number of felony level cases.

Most cases end up as a plea bargain once they get to the court and I attribute that to the quality of the investigations done by our officers. I will always stand behind the work product of the Bartlett Police Officers, which is among the very best in Carroll County.

This past year we saw an increase in calls to the Police Department from residents reporting potential scam calls they received. A good way to deal with these types of calls is to remember: "If something sounds too good to be true, then it is!" A good way for the public to work with us is: "If you see something that looks suspicious, please call and say something to us right away."

Attached to this report is a synopsis of the 2024 Bartlett Police Activity Report for all to review.

The Bartlett Police Department members wish to thank the citizens of Intervale, Glen and Bartlett Village for your continued support of the Police Department. We continue to serve the citizens and visitors of our town with the utmost respect, pride and dedication. We hope everyone has a healthy and safe 2025.

Respectfully submitted,

CHIEF CHRISTOPHER KEATON
Bartlett Police Department

POLICE ACTIVITY REPORT 2024

The Bartlett Police Department received numerous calls for service during 2024. The following are samples of the types of calls and the number of those calls.

Activity	Number of Calls
Alarms.....	143
Animal Calls	53
Arrests	181
Arson	1
Assaults (Aggravated & Simple)	16
Assist Citizen Calls	170
Assist Motorists	122
Assist Other Agencies	41
Burglary	6
Criminal Mischief / Vandalism	15
Criminal Trespass	17
Directed Patrols.....	910
Disorderly Conduct Situations.....	16
Disturbances / Noise Complaints	78
Domestic Violence Calls	22
False Pretense/Swindle.....	7
Fish & Game Calls.....	31
Found / Lost Property	28
Fraud/Forgery Reports	1
Illegal Dumping Complaints.....	2
Impersonation / Identity Theft.....	6
Incident Reports	205
Intimidation Reports	13
Lost /Missing Persons	3
Motor Vehicle Accidents (BPD=64 CCSO=29)	93
Motor Vehicle Stops	1,777
Motor Vehicle Complaints	110
Officer Calls from Public.....	500
Parking Complaints/Tickets	82
Pistol Permits	34
Property Checks	21
Rape.....	1
Sex Offender Registrations	4
Serve Orders / Paperwork	6
Suicide Attempts / Calls	8
Suspicious Activity Reports	132
Thefts (from Buildings/Vehicles/Other)	25
Untimely / Unattended Deaths	6
VIN Verifications	17
Welfare Checks (Check well being)	72
911 Hang Up Calls	30

BARTLETT JACKSON AMBULANCE 2024 ANNUAL REPORT

Bartlett-Jackson Ambulance Service once again increased our annual call volume, finishing the year with 771 calls for service, a 10% increase over last year. Calls for service include medical emergencies, traumatic injuries, motor vehicle collisions, fires, back country carry-outs, assistance to surrounding towns, and inter-facility transfers. We are proud to have served the community using dedicated staff to help friends, neighbors, and visitors in the towns of Bartlett, Jackson, and Hart's Location having medical emergencies and the broader Mount Washington Valley through our inter-facility transfer program. All members of our service have gone through rigorous training, testing, and continuing education to provide the most up to date and professional medical care possible. Our members are all nationally certified and licensed in the State of New Hampshire to provide either basic or advanced life support to stabilize, treat, and transport patients experiencing medical emergencies.

Earlier this year we had the opportunity to send three of our providers to one of the first courses in New Hampshire for the treatment of Operational K9's serving Police, Fire, and EMS departments. This new program allows EMS units who undergo additional training to treat and transport canines working for public safety agencies such as police departments, search and rescue organizations, or the NH Fire Marshal's office who are injured while doing their duties. In 2025 we plan on continuing to expand the number of providers capable of performing this life saving care and working with our local canine handlers to implement this program locally.

We happily welcomed five new members to our service this year and are excited to see the impact they will have on both our agency and the entire community. If you have ever been interested in emergency medicine or working on an ambulance, we are always looking for new members and would love to share our passion in caring for and treating this amazing community. Several of our members have pursued advanced medical training and we are proud to have physicians, critical care nurses, nursing students, and medical students among our ranks. Our service is further strengthened by members from the United States Air Force, law enforcement, fire service, and National Ski Patrol, just to name a few. We are thankful to have such a diverse group of medical providers who each bring their own background and knowledge to the team to deliver high quality and compassionate care to our patients.

In 2024 we took delivery of a second powered stair chair. We will be using donation money for the purchase and reimbursing the general fund once the CD money is accessible in February 2025. This motorized chair allows us to

more easily extricate patients from their houses and decrease the chance of injury to our providers. These stair chairs are among our most frequently used equipment and decrease the number of rescuers needed to safely extricate patients up and down stairs. In addition to this, we be replacing our oldest ambulance (a 2010 Chevrolet Type III ambulance). The arrival of our new ambulance is expected in the first quarter of 2026.

Our payments from patient billing far exceeded our anticipated amount and as a result we did not take the money budgeted by Bartlett and Jackson. This is not a usual occurrence so we have budgeted the necessary amount this year to be sure we can cover our expenses.

Many members of our community continue to use our medical equipment loan program. From lift systems to walkers, canes, and other healthcare devices we offer a variety of medical equipment for people to borrow. We would like to thank everyone who has donated equipment to this project; your contributions have greatly enhanced the lives of those in need, and your generosity is greatly appreciated. BJAS continues to partner with local EMS schools, such as SOLO, ALSI, and Kane Schools, as well as serving as a clinical precepting site for EMT students. We have also teamed up with the VNA and other home-health care providers of the Mount Washington Valley and the Carroll County Coalition for Public Health to improve care to our growing senior population and keep aging residents healthy and safe in their homes for as long as possible.

We would like to thank the Carroll County Sheriff's Office Dispatch for their professional dispatching services. Thank you to the Bartlett and Jackson Police departments, Carroll County Sheriff and his deputies, and State Police Troop E for ensuring our safety on scene. Thank you to the Bartlett and Jackson Fire departments for always being available to assist when we need a hand. Thank you to our mutual aid agencies of Action Ambulance, North Conway Fire and Rescue, Conway Fire and Rescue, DHART, and Life Flight of Maine for providing paramedic intercepts and mutual aid responses at times of high call volume. Thank you to NH Fish and Game, Mountain Rescue Service, Androscoggin Valley SAR, Lakes Region SAR, AMC, NH State Parks, the US Forest Service, and Northern Extremes for assisting all who are injured while recreating in our forests. Thank you to Attitash, Black Mountain, Jackson Ski Touring, and Bear Notch Ski Touring ski patrols for providing technical rescue and emergency care to patients enjoying our great skiing. Thank you to all the staff at Memorial Hospital for accepting and caring for the patients we bring you and for the education you provide throughout the year. We would like to recognize Salem State University and Tufts University for sharing their students. They will be missed as they return to their respective schools, we wish them all the best in their studies. Finally, thank you to the amazing BJAS crew who run out the door at all hours of the day to help our neighbors and visitors. Most of all we

Town of Bartlett, NH

would like to thank the citizens of Bartlett, Jackson, and Hart's Location for their continued support, it has been an honor to serve you. We are a nonprofit 501(c)(3) organization separate from the fire departments. Donations from generous community members have allowed us to purchase equipment outside of the municipal budgets over the years and are greatly appreciated. To everyone who has donated in the past or continues to donate we would like to share a huge thank you. If you would like to donate in the future our address is:

Bartlett Jackson Ambulance Service
PO Box 422
Glen, NH 03838
Tax ID 02 0364637

Thank you from the BJAS Directors,
RICK MURNIK
SUSAN GAUDETTE
ROBERT REINERS

2024 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

Beginning Balance	\$22,064.00	\$22,064.00	\$36,897.00
INCOME	BUDGET 2024	ACTUAL 2024	BUDGET 2025
Hart's Location	2,000.00	1,000.00	2,500.00
Town of Jackson	61,540.00	0.00	38,600.00
Town of Bartlett	92,310.00	0.00	57,900.00
Medicare	110,000.00	188,459.00	150,000.00
Miscellaneous	0.00	1,227.00	0.00
Payments	140,000.00	262,895.00	200,000.00
Voided Old Checks	0.00	0.00	0.00
Federal Grant	0.00	0.00	0.00
State NH Grant	0.00	2,280.00	3,300.00
Total Income	\$405,850.00	\$455,861.00	\$477,925.00
Total Income		\$477,925.00	\$489,197.00

EXPENSES

Bank Charges	2,000.00	1,024.00	2,000.00
Contract Services	12,000.00	20,703.00	20,000.00
Equipment Rental	500.00	1,482.00	1,500.00
Postage	750.00	1,244.00	1,500.00
Supplies/New Equipment	30,000.00	66,837.00	71,500.00
Telephone/Internet	4,600.00	3,176.00	3,500.00
Insurance	20,000.00	18,568.00	25,000.00
Employee Benefits/Health Stipend	0.00	0.00	6,000.00
Training/Dues	6,000.00	5,638.00	6,000.00
Other Expenses	2,000.00	1,500.00	2,000.00
Payroll Expenses (incl. FICA+MC)	328,000.00	321,024.00	328,000.00
Capital Costs	0.00	0.00	0.00
TOTAL	\$405,850.00	\$441,198.00	\$467,000.00
Ending Balance		\$ 36,727.00	\$ 22,197.00

DONATION ACCOUNT SUMMARY

	2024	2025
Beginning Balance 1/1/24	\$51,818.00	\$ 7,609.00
Donations	5,767.00	0.00
Interest	23.00	0.00
Federal Grants	0.00	0.00
Capital Revenue	0.00	0.00
Capital Expenses	(50,000.00)	(16,940.00)
Ending Balance 12/31/24	\$ 7,609.00	

BARTLETT JACKSON AMBULANCE 2024 PAYROLL

Arseneau, Jacob	\$ 1,265.00
Baker, Ethan	1,696.65
Beck, Laura	2,500.00
Begin, Laura	7,265.00
Bennett, Kevin	5,945.00
Boldebook, Joshua	1,605.00
Braun, Deirdre	2,950.00
Clark, Nancy	4,335.00
Class, Thomas	20,240.00
Daly, Caitlin	13,124.99
Deshais, Amy	30.00
Durkin, Fiona	2,254.68
Estes, Lorelei	19,485.00
Evans, Robert	300.00
Fisher-Katz Keohane, Joel	585.00
Garfield, Dodge	200.00
Gates, Mia	120.00
Gaudette, Susan	17,000.00
Herlihy, Luke	800.00
Hutchinson, Alan	2,505.00
Jones, Nathan	4,770.00
Mead, Alden	165.00
Moffitt, Brian	2,500.00
Murnik, Michael	66,425.00
Murphy, Brendan	480.00
Ostes, Nathan	225.00
Regan, Julia	11,040.00
Reiners, Kaitlyn	7,820.00
Reiners, Robert	64,235.00
Roman, Joe	8,550.00
Tauber, David	14,530.00
Tedeschi, John	6,205.00
Thompson, Robert	3,919.98
Villaume, Peter	515.00
Yeaton, Bryan	2,625.00
TOTAL GROSS PAYROLL	<u>\$298,211.30</u>

BARTLETT FIRE DEPARTMENT 2024 ANNUAL REPORT

I am pleased to share that the Bartlett Fire Department has had a very successful year. Our members have made significant strides in their professional development, with more completing certifications such as the State of New Hampshire Pro Board-certified Firefighter Level 1 & Level 2 courses, the National Registry EMT course, and the State of New Hampshire Driver Operator All Vehicles course. We are proud of these accomplishments and remain dedicated to continually increasing our training and certification levels each year.

As a team member, I also strive to pursue educational opportunities whenever possible. However, it's important to recognize that the training required for these certifications often demands considerable time away from our members' families, jobs, and daily lives. Additionally, the travel required to attend classes in other towns can impose a financial burden on our volunteers.

This year, we have also launched a pre-planning program to cover all commercial properties, roads, and water supplies within the town. This initiative is part of our ongoing effort to improve services and prepare for future needs. If you see us working in your area, please don't hesitate to approach us with any questions—we're here to serve and are happy to provide more information.

Our department continues to meet every Tuesday night throughout the month. The first Tuesday is dedicated to an officers' meeting, while the second and fourth Tuesdays focus on fire training. The third Tuesday is reserved for rescue training, covering everything from basic first aid to vehicle extrication.

I would like to take this opportunity to extend my heartfelt thanks to the dedicated members of the Bartlett Fire Department for their tireless work throughout the year, often unseen by the community. I also want to express our deep gratitude to the families who support our volunteers, enabling them to respond to calls at all hours and in all weather conditions, ensuring the safety of our community.

Additionally, I would like to acknowledge the Bartlett-Jackson Ambulance Service for their exceptional teamwork and partnership throughout the year. Their willingness to go above and beyond is invaluable, and we are proud to reciprocate when needed. We also appreciate the continued support from the Bartlett Police Department, Highway Department, and Select Board, who are always there to assist when necessary.

Regarding the department's budget, we are aware that it has increased this year. Some of these increases are due to inflation and are beyond our control. If anyone is interested in discussing the details, we welcome you to visit the fire station and have a conversation with us. As the Town continues to grow, the needs of the Fire Department as a part of the Town's infrastructure have expanded as well, and we are simply working to keep pace with this growth.

Thank you for your time, your support, and your commitment to our community. We look forward to continuing to serve you.

Respectfully submitted,

JEFFREY W. CURRIER
Fire Chief

2024 BARTLETT FIRE DEPARTMENT ACTIVITY

TYPE OF ACTIVITY	NO. OF CALLS
Building Fires	9
Chimney Fires	2
Cooking Fires	1
Passenger Vehicle Fire	1
Brush Fires	3
Other Fires	10
Rescue/EMS	17
Motor Vehicle Accident with Injuries	16
Motor Vehicle Accident without Injuries	18
Flammable Liquid Spill/Leak	1
LP Gas Leak	8
Powerline Down	14
Arcing Equipment	1
Service Calls	40
Good Intent Calls	12
Smoke/Odor Call	8
Animal Problem	2
Water Problem	1
Unauthorized Burning	4
Station Coverage	1
Dispatch Cancelled Enroute	5
False Alarms	151
Carbon Monoxide with No CO	16
Flood Watch/Assessment	3
TOTAL	344

BARTLETT RECREATION DEPARTMENT 2024 ANNUAL REPORT

Thanks to all our volunteers, first and foremost, without you we would not be able to succeed with our many programs and events. Thanks to the BARA Board of Directors for giving their time and support to our community.

A special thanks to my staff, they work hard to provide a successful summer program and the many after-school activities we provide. 2024 brought many new things to Bartlett Recreation. We worked with the STEM Program and provided after-school workshops and organized mentors to guide our young scientists. Bartlett Recreation provided snacks and in some cases we purchased the supplies needed to make their project successful. What a rewarding experience, seeing how their idea became a reality and the knowledge they gained from each project, and we will once again provide this service this year.

We headed up the Maple Sugar Program at JBES, with an all-school tap, ran the evaporator and gave tours to the students on the boiling process. Another successful pancake breakfast to celebrate and wrap up the season, all students and staff got a nip of syrup. We combined 3 great events in one day, craft fair, pancake breakfast and the Easter Egg Hunt.

Thanks to Diane and Frank Korchick for our beautiful Christmas tree this year. Thanks to all the volunteers who helped with cutting, dragging, setting the tree in the stand, placing the lights and star, synchronizing the lights, providing festive music, Bartlett Fire for providing Santa a ride, and to the Bartlett Church for supplying cookies and hot chocolate for our guests. This was the largest attended event that I have seen in many years! Nice job done by all our elves, Rick Greenwood, Maureen Ruel, Steven Hempel, David Shedd, Lori, Nick and Madigan Fratello, Emily and Jack Calderwood, Bryan Morin, Bob Drake, David Libby, Rick Mackeen, Linda Donovan, JBES Music Department and the Bartlett Congregational Church. Special thanks to Kat and Rowen of Emerald Tree Experts! It truly takes a village!

The Morrell Family Community Complex has over 60 raised garden beds available. With a 7-foot fence, no animal larger than a mouse is getting in to get your veggies. The cost is \$35 each, they are 4 ft. x 12 ft. long, with a tool shed for use, with a solar powered well. Come try our ADA compliant walking/fitness trail.

The 4th of July parade drew the largest crowd we have had in recent years. We feel that being out front of the school we pick up people just going by. We honored a board member who has been on the Board of Directors since 2002, 22 years of commitment to Bartlett Recreation and B.A.R.A. and still lends a hand. Thanks Gordon.

Over the past year, we have collaborated with the Selectmen to draft a memorandum of understanding (MOU) for the Morrell Family Community Complex. We are optimistic that our continued efforts will lead to the finalization of this document soon. Once the MOU is complete, we will move forward with grant-writing initiatives, which will provide the necessary resources to transform the property into a vibrant community complex aligned with our shared vision. Through our partnership with the Selectmen, we are confident this critical milestone will be achieved within the year.

As always, we invite community members to join our meetings and contribute their time and energy to our fundraising events. Your involvement is vital to the success of this project, and we look forward to working together to bring our vision to life.

Respectfully submitted,

ANNETTE G. LIBBY
Recreation Director

**BARTLETT RECREATION DEPARTMENT
2024-2025
(School Contribution)**

Referees' Fees	\$ 2,700
Nordic Ski Club Coach	200
Preschool/Kindergarten Basketball Coach	200
Elementary Boys 3-4-5 Basketball Coach	800
Assistant Boys Basketball Coach	500
Elementary Girls 5-6 Basketball Coach	800
Assistant Girls 5-6 Basketball Coach	500
Grade 3-4 Boys Basketball Coach	300
Grade 3-4 Girls Basketball Coach	300
Grade 1-2 Basketball Coach	200
Elementary Soccer Grade 5-6 Coach	600
Assistant Grade 5-6 Soccer Coach	400
Grade 3-4 Soccer Coach	200
Grade 3-4 Soccer Assistant Coach	200
Grade 1-2 Soccer Coach	200
Preschool/Kindergarten Soccer Coach	200
Girls Softball Coach	500
Tee Ball Coach	200
Mt. Bike Coach	500
Mt. Bike Coach (Assistant)	200
Field Hockey Coach	400
Running Club	200
Halftime Athletic Director	1,300
Enrichment	9,400
Equipment	2,500
Clock Keeper	1,000
	<hr/>
	\$24,500

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2024

ACCOUNT SUMMARY

Beginning Balance 01/01/2024	\$ 60,598.46
Deposits	50,245.71
Sub Total	\$110,844.17
Expenses	57,827.34
Balance on hand - 12/31/2024	\$ 53,016.83

DETAILS OF EXPENSES - OPERATING ACCOUNT

Amazon, paper towels/TP	\$ 85.94
Androscoggin Valley Regional, bulky waste	1,380.24
Barndoor Screenprinters, uniforms	291.06
Bear Mtn. Logging, tow excavator	600.00
Robert Blake, mileage, fuses	165.64
Call 2 Recycle, battery recycling boxes	1,080.00
Consolidated Communications, phone	756.46
Diesel Works LLC	471.69
Eastern Propane & Oil, diesel fuel	3,513.40
Glen Aggregates LLC	420.50
Martin Higgins, mileage	83.20
Labonville Inc., uniforms	184.95
Lucy Hardware, miscellaneous building & equipment supplies	147.32
Mobile Mikes, equipment repair	2,363.00
NAPA, equipment maintenance	1,469.97
New Hampshire Electric Coop, electricity	5,471.92
North Conway Incinerator, haul off	3,360.00
Northeast Resource Recovery Assoc., dues, electronics, tires, supplies	9,145.05
Postmaster, stamps	73.00
Presidential Pest Control	1,045.00
Residuals Management International LLC, excavator	25,000.00
Return Check/fee	65.00
Smith & Town Printers LLC, forms	304.00
Treasurer, State of NH, certification/recertification	350.00
Total	\$57,827.34

DETAIL OF INCOME - OPERATING ACCOUNT

Bartlett collected for tires/matt./refr./furn./etc.	\$ 15,393.00
Jackson collected for tires/matt./refr./furn./etc.	3,910.00
Northeast Resource Recovery Assoc., cardboard, aluminum, etc.	15,909.71
Rickers Auto Salvage, metals	12,527.09
Roger Labbe, metal contract	1,500.00
Misc. (Harts Location \$1000/\$5.91 check error)	1,005.91
Total	\$50,245.71

Certificate of Deposit - 2024

Beginning Balance 01/01/2024	\$51,007.07
Interest	2,242.11
Balance on Hand - 12/31/2024	\$53,249.18

ROAD AGENT 2024 ANNUAL REPORT

The Highway Department hired Andrew Hynes to fill our vacant position. Andrew is new to this type of work but has done a great job so far and is willing to learn all the different trades and techniques there are in getting the job done. Andrew joins the rest of the crew made up of Pat Roberts, Joey Stacey, and Steve Whitaker. These guys do a great job in keeping our roads as safe as possible to the extent that good old Mother Nature allows. They are ready to go 24/7 and they take pride in all the work they do to make it safe for our citizens to get where they are going. I am very thankful to have such a great crew.

I also want to give my thanks to all of the residents of Bartlett for their support of the Highway Department. I want to thank the Selectmen and office staff, the police department for their support and help especially during inclement weather, as well as the Fire Department and Ambulance Service.

Last year, with the assistance of the Federal Emergency Management Agency (FEMA), the ditches on Hemlock Road and the dirt section of Jericho Road were redone and upgraded by lining them with stone rip rap to help stabilize them from rain fall. Gravel was also added to the road surface to improve it. The paved roads that were done were Chandler Mountain Road, Moat Mountain Road, Linderhof Strasse and Church Street. Storm damage areas from 2023 were completed, along with our normal grader shimming, grading, ditching, mowing, brush cutting and culvert changing. In 2025 there are several areas that we are looking at for road improvements once we assess the winter damage.

Respectfully submitted,

TRAVIS CHICK
Road Agent

2024 TOWN MEETING MINUTES

Moderator Norman Head opened the annual Town Meeting at 7:55AM to swear in the election officials and then opened the polls at the Town Hall located at 56 Town Hall Road in the Town of Bartlett, NH on Tuesday, March 12, 2024 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, 56 Town Hall Road, in said Bartlett on Tuesday, March 12, 2024 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1 and 2 will be by official ballot at the Town Hall, 56 Town Hall Road, Bartlett, NH 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 3-30) in the warrant will be acted upon on March 14, 2024 at six o'clock in the evening at the Josiah Bartlett Elementary School, 1313 US. Rt. 302 in Bartlett Village."

Certification of Posting - We hereby certify that we posted a like copy of said Town Warrant and Budget on or before February 26, 2024 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 as well as the town's website. A true copy of warrant attest: Board of Selectmen: Gene G. Chandler, Vicki L. Garland, Ronald T. Munro. February 26, 2024.

The polls were then opened to the voters. Voting occurred throughout the day. Motion was made by Cheryl Nealley, seconded by Gail Paine to close the polls at 7:00PM and reconvene the meeting on Thursday, March 14, 2024 at 6:00PM at the Josiah Bartlett Elementary School. VOTE: **PASSED**. The ballots were then counted. There were 447 ballots cast. The results were announced as follows: (* denotes the winners)

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

2024 TOWN ELECTION RESULTS

SELECTMAN (3 YRS)

Christopher Walcott = 152

Vicki Garland = 289*

MODERATOR (2 YRS)

Norman Head = 398*

AUDITOR (1YR)

Becky Jefferson = 391*

SUPERVISOR OF THE CHECKLIST (6 YRS)

Elaine Ryan = 392*

TRUSTEE OF TRUST FUNDS (3 YRS)

Beverly Shaw = 391*

LIBRARY TRUSTEE (3 YRS) - Vote for Two

Laura Schoen = 389*

TBD - Various Write-ins

PLANNING BOARD (3 YRS) - Vote for Two

Scott Grant = 350*

Michael Galante = 337*

ZONING BOARD OF ADJUSTMENT (3 YRS) - Vote for Two

Steven Hempel = 349*

Peter Gagne = 358*

ARTICLE 2. Proposed Town of Bartlett Zoning Ordinance Amendment No. 1- To see if the town will vote to amend the definition of "Structure" under Article XIX Definitions to add "storage containers or sheds" to the examples of structures and that they are located on the property "for any period of time". Submitted by the Board of Selectmen (favors). (Planning Board opposes) YES=167/NO=185 (**FAILED**).

2024 SCHOOL ELECTION RESULTS

MODERATOR (1 YR)

Julia King = 396*

CLERK (1 YR)

Gail Paine = 392*

TREASURER (1 YR)

Sheila Glines = 398*

SCHOOL BOARD MEMBER (3 YRS) - Vote for Two

Emily Calderwood = 348*

John Dzaugis = 178

Heather Forbes = 250*

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

Moderator Head then reconvened the meeting for the deliberative portion on Thursday, March 14, 2024 at 6:05 PM at the Josiah Bartlett Elementary School. Moderator Head explained the emergency procedures. The Pledge of Allegiance was led by Scott Grant. Moderator Head reminded voters to check in and get their ballots, explained the rules of procedure he would be following by having a motion and second to accept the article and residents are asked to go to the microphone and identify themselves for the record. Moderator Head explained that there would be a cake auction to benefit the Bartlett Recreation Department throughout the meeting, so get your wallets ready. Moderator Head then read the results of the election and asked anyone who was elected and present to come to him at the end of the meeting to be sworn in or they could go to the Town Hall and have Town Clerk Cheryl Nealley swear them in.

Moderator Head then proceeded with the rest of the warrant:

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$271,000.00 for the purpose of purchasing a highway truck and to authorize the issuance of not more than \$271,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes for up to five (5) years and to determine the rate of interest thereon. Selectmen favor. (3/5 majority vote by ballot required). Moderator Head stated that this would be one of the articles required to be voted on by ballot, we will discuss it first and then the polls will remain open for an hour for voting. Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to accept the article as read. Chandler spoke to the article explaining it may take a while to get the truck. No further discussion. Moderator Head opened the polls at 6:25PM and voters were allowed to place their ballots in the ballot box supervised by Town Clerk Cheryl Nealley. (Results announced later were YES=153/ NO=21 - **PASSED \$271,000.00**).

Moderator Head proceeded to the next article:

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$600,000.00 for the purpose of flood damage repair to the dugway berm on the Saco River, and to authorize the issuance of not more than \$600,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33), and to authorize the Selectmen to issue and negotiate such bonds or notes for up to ten (10) years and to determine the rate of interest thereon, with any balance to be raised by taxation. The Town has had discussions with USDA Natural Resources and Conservation Service (NRCS) for assistance, if any may become available for said project which may reduce the amount to be financed with bonds or notes. This article is non lapsing until project completion (2/3 majority vote by ballot required). Agreeable to a petition signed by William Fabrizio and others. Selectmen oppose. Moderator Head explained that by law this will require a 3/5 majority vote by ballot, not the 2/3 as shown, that because it was a petitioned article, we could not change the wording.

Motion was made by William Fabrizio, seconded by Phil Franklin to accept the article as read. Fabrizio spoke to the article, explaining where the dugway was, the history of the berm in this area, and his main concern of emergency access to this area especially in flood conditions. Burr Phillips referred to the hydrological study (sometimes referred to as the Ripple Study) done in 2018-2019 and has concerns that repairing the berm will cause more problems somewhere else. Val Rothen stated that the full study is available on the town's website and it explains several options with maps that supports this article. Tom Dewhurst supports the article and that the total package is needed. Patsy Rogerson stated that she was born and grew up on that side of the river, the storms just keep coming with the last storm stranding her due to her driveway being flooded, and asks what happens when school buses and people get stranded on that side of the river. Bill Duggan stated that he has lived on that side of the river and where he was he did not expect to see the river coming down the road by his house and is all for looking for free money to fix things, so he supports the Selectmen in that, but does not this time with the berm and we need to step up and make a plan. Linda Bernard stated she has been at her property on the riverfront

for 22 years, is 20 ft. from the river and every time it rains she gets really nervous and thinks we need to be proactive. Peter Crane asked why the Selectmen are listed as opposed to this article. Selectman Gene Chandler stated that we had submitted previously for the berm repair as a project and it was not approved by the State so we could not do anything without a permit, however, we have agreed to submit it again for approval. He went on to say that the permitting process has changed over the years as they have determined that the domino effect occurs where you "fix" one place and it then causes new issues elsewhere, but we have taken FEMA there to look at it. Peter Gagne asked how this article is related to Article 15 and said he couldn't find the study on the website. Selectman Garland stated that it is there and she also initially had trouble finding it, however, it came out during COVID. Selectman Chandler also stated that the Town held a public hearing with the developers of the study to review the results. Queenelle Minet asked what the emergency plan was for evacuation. Selectman Chandler stated it would involve various scenarios. Dana Depaolo asked whether the disaster declaration helps us any. Selectman Chandler stated not necessarily although one would think it would. Burr Phillips stated that rivers are very complicated to engineer and it is not a common sense sort of thing. Peter Gagne asked what Phillips' background was and Phillips explained he was a civil engineer by trade. Peter Crane made a motion, seconded by Pat Higgins to amend the article, after Saco River, to add the phrase "and/or take action to mitigate flood risks in this area". Bill Fabrizio asked if the amendment has to pass by a 3/5 majority. Moderator Head stated no and asked for any discussion. Val Rothen stated that the study doesn't say not to work on the berm, it gives options. Fabrizio stated that the dollar amount for this article came from the formula of 100 feet at \$50,000/foot and the river flowed straight for about one mile at the berm and it lasted for 22 years. Do we have to lose lives before we do something? Doug Garland asked if we could reword the amendment to add at the end of the amendment "to follow recommendations of the Ripple Study" and that he feels berms are not the solution because they don't work. Moderator Head stated that he did not like to amend amendments but if Crane and Higgins wanted to withdraw their amendment and propose another, he would accept that. Crane and Higgins withdrew their amendment. Crane made a motion, seconded by Higgins to amend the article by adding after Saco River "and/or to take action to mitigate flood risks in this area in accordance with the so-called Ripple Study". Val Rothen again pointed out the two pages of options in the Ripple Study. Peter Gagne asked who decides what gets done. Moderator Head stated the Selectmen would, just like with all the other articles. No further discussion. **VOTE WAS TAKEN ON THE AMENDMENT = PASSED.** Ballot vote will now be taken on the article as amended which now reads as follows:

To see if the Town will vote to raise and appropriate the sum of \$600,000.00 for the purpose of flood damage repair to the dugway berm on the Saco River and/or to take action to mitigate flood risks in this area in accordance with the so-called Ripple Study, and to authorize the issuance of not more than \$600,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33), and to authorize the Selectmen to issue and negotiate such bonds or notes for up to ten (10) years and to determine the rate of interest thereon, with any balance to

be raised by taxation. The Town has had discussions with USDA Natural Resources and Conservation Service (NRCS) for assistance, if any may become available for said project which may reduce the amount to be financed with bonds or notes. This article is non-lapsing until project completion.

Moderator Head opened the polls at 7:36PM and stated they will remain open for at least an hour. Doug Garland then approached the Moderator and wanted to protest because he had his hand up and didn't get to speak on the article after it was amended. Moderator Head overruled him and the polls remained open.

Moderator Head gave last call for voters to cast their ballots for Article 3. Seeing none, he declared the polls closed at 7:37PM and asked Assistant Moderator Becky Jefferson to commence counting votes.

Moderator Head then offered a cake for auction to benefit the Bartlett Recreation Department that was a carrot cake with the successful bidder being Mary Miller at \$60.00. He then returned to the warrant as follows:

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$3,240,106.00 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to accept the article as read. Chandler spoke to the article, indicating his dismay of having a budget over \$3 million but saying it was necessary, then proceeded to go through the budget by each category taking questions as he went along. Peter Gagne asked for more specifics on the legal expense. Selectman Chandler stated that he could not give specifics but only generalities such as ZBA \$4,000 and employee matters \$4,200. Kate Battenfelder asked why the Selectmen would sue the ZBA and Selectman Chandler explained they did not sue them but it was a Selectmen's decision that was appealed to the ZBA and legal representation was required. Peter Gagne asked what the status of the lovino dump was. Selectman Chandler stated it was awaiting agreement between the State, the owner and the Town. Gagne asked about short term interest and twice a year tax billing. Selectman Chandler responded that unfortunately interest rates to borrow last year were crazy and twice a year billing has to be voted in, has been defeated twice in the past, and has additional expenses associated with it. Ray Hodgkins asked if an audit is required each year and didn't we have to pay a penalty. Selectman Chandler explained we have an elected auditor, her summary report is on page 29, the full report is on our website and available in our office and we have not ever had to pay a penalty. No further questions. VOTE WAS TAKEN = **PASSED \$3,240,106.00.**

Moderator Head announced the results of Article 3 for the Highway Truck bond of \$271,000.00 as YES=153 and NO=21 and declared the Article has **PASSED (\$271,000.00 w/bond).**

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$400,000.00 for the purpose of town road improvements. Selectmen favor. (Majority vote required). Motion was made by Bill Duggan, seconded by Phil Franklin to accept the article as read. Selectman Gene Chandler spoke to the article

referring voters to page 74 of the town report for the planned roads to be worked on, stating that this can change depending on how all roads fare after this winter. Linda Bernard asked if Cobb Farm Road was part of the list and Selectman Chandler responded that is included in flood damage, not road maintenance. No further discussion. VOTE WAS TAKEN = **PASSED \$400,000.00.**

ARTICLE 7. To see if the Town will vote to authorize the selectmen to continue a five year lease agreement in the amount of \$145,000.00 for the purpose of leasing a loader for the Highway Department, and to raise and appropriate the sum of \$29,000.00 for the fourth year's payment for that purpose. This lease agreement contains an escape clause. Selectmen favor. (Majority vote required). Motion was made by Nancy Kelemen, seconded by Kevin McEnaney to accept the article as read. Selectman Chandler spoke to the article, No discussion. VOTE WAS TAKEN = **PASSED \$29,000.00.**

The next cake Moderator Head auctioned was a four layer lemon blueberry cake. Successful bidder was Kathleen Sullivan Head for \$70.00.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$910,000.00 for the purpose of replacement of the Town Hall Road bridge. This amount is anticipated to be the total cost of this project with \$910,000.00 to come from the Federal Lands Access Program (FLAP). This special article will be a non-lapsing appropriation per NH RSA 32:7-VI and will not lapse until project completion or December 31, 2026 whichever is sooner. Selectmen favor. (Majority vote required). Motion was made by Paula Graham, seconded by Selectman Vicki Garland to accept the article as read. Selectman Chandler spoke to the article. No discussion. VOTE WAS TAKEN = **PASSED \$910,000.00.**

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$13,500.00 for the purpose of purchasing turnout gear for the Bartlett Fire Department. Selectmen favor. (Majority vote required). Motion was made by Janet Hadley Champlin, seconded by Peter Crane to accept the article as read. Selectman Ron Munro spoke to the article. Julia King stated she just saw a story on WMUR about firefighters getting cancer from their turnout gear and asked whether this purchase will take this into consideration. Selectman Munro asked for Fire Chief Jeff Currier to speak to the article. Moderator Head asked the body for permission to allow the non-resident Chief to speak and it was granted by voice vote. Chief Currier stated that the turnout gear they are looking at is not the cancer chemical free version and he does not know what that gear costs.

Laura Reiners stated that we should not buy any gear until we can get the non-cancer causing gear. Chief Currier explained that we need to replace gear now as the life expectancy of the gear is 10 years and we have some old sets that we need to replace. Robert Reiners made a motion, seconded by Paula Graham to amend the article to \$100,000.00 so that we can purchase the non-cancer turnout gear. VOTE WAS TAKEN ON THE AMENDMENT = **FAILED.** Chris Fithian stated that we need to consider the PFAS chemicals and it would be excellent to have the gear without it. John Tedeschi stated that with all the articles and budget that our taxes could go up 20% this year and consider what you are voting for since the whole world

is surrounded with chemicals and we need to spend wisely. No further discussion. VOTE WAS TAKEN = **PASSED \$13,500.00.**

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$151,000.00 for purchasing radios and associated accessories for the Bartlett Fire Department for the ensuing year to be offset by \$143,450.00 (95%) of the cost to be covered by the FEMA Assistance to Firefighters Grant, pending award notification, with \$7,550.00 (5%) to be raised in general taxation. If the Town is not awarded the grant, the equipment will not be purchased and this article will be null and void with no amount from taxation. Selectmen favor. (Majority vote required). Motion was made by Paula Graham, seconded by Jeanne-Marie Maher to accept the article as read. Selectman Ron Munro spoke to the article and indicated that we have already applied for the grant. This article would purchase all the radios at once to replace the current radios which are becoming obsolete and can't get batteries or parts for anymore. No further discussion. VOTE WAS TAKEN = **PASSED \$151,000.00.**

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$37,000.00 for the purpose of purchasing radios and associated accessories for the Bartlett Fire Department. This article is contingent on the failure of passage of Article 10. If Article 10 passes with grant funding, this article will be null and void. Selectmen favor. (Majority vote required). Motion was made by Jeanne-Marie Maher, seconded by Selectman Vicki Garland to accept the article as read. Selectman Ron Munro spoke to the article explaining that if we don't get the grant, we still need to start replacing radios and this article will allow us to replace about 7 of the oldest radios. No further discussion. VOTE WAS TAKEN = **PASSED \$37,000.00.**

Moderator Head auctioned off another cake in the form of a chocolate layer cake to Malcolm Badger for \$100.00. He also asked for anyone who has not voted on Article 4 to do so as the polls would be closing soon.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 for the purpose of installing a new heating system at the Glen Fire Station. Selectmen favor. (Majority vote required). Motion was made by Gene Chandler, seconded by Paula Graham to accept the article as read. Motion was then made by Selectman Gene Chandler, seconded by Paula Graham to amend the article by adding \$5,000.00 bringing it to \$45,000.00. Selectman Chandler spoke to the article stating we had gotten a rough estimate back in January but got an updated one recently and we feel we need to add \$5,000. Selectman Chandler explained that right now the Chief's office, hallway and bathroom area does not have heat, when the technician came to fix it, he told us that we should not invest in fixing it as it needs replacement, so we will be switching from oil to propane and it will be put out to bid. Jeanne-Marie Maher asked if solar was considered and Selectman Chandler indicated we hadn't but can look into it. Chris Fithian also supported looking into solar. No further discussion. VOTE WAS TAKEN ON THE AMENDMENT = **PASSED \$45,000.00** (adding \$5,000). VOTE WAS TAKEN ON THE ARTICLE AS AMENDED = **PASSED \$45,000.00.**

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$21,000.00 for the purpose of building maintenance to replace/repair windows,

doors, add an overhang over exterior doors, replace toilets and associated repairs at the Glen Fire Station. Selectmen favor. (Majority vote required). Motion was made by Laura Reiners, seconded by Paula Graham to accept the article as read. Selectman Ron Munro spoke to the article, stating this will add to the energy efficiency and it will be put out to bid. No further discussion. VOTE WAS TAKEN = **PASSED \$21,000.00.**

Moderator Head announced the polls were closed at 8:38PM for voting on Article 4 and asked Assistant Moderator Becky Jefferson to count the ballots.

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of \$35,000.00 for the purpose of painting trim and other areas of the Town Hall. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to accept the article as read. Selectman Chandler spoke to the article explaining that we were woefully short on our estimate of last year as we did not realize how much other wood was on the building besides the trim until we had put it out to bid last year. Paula Graham stated that we need to include power washing. Jen Robinson asked what happens to last year's amount and was this in addition to that. Selectman Chandler stated we would not be spending that and it would then go into surplus. No further discussion. VOTE WAS TAKEN = **PASSED \$35,000.00.**

ARTICLE 15. To see if the town of Bartlett will vote to raise and appropriate the sum of \$300,000.00 for the purpose of repairing flood damage to roads and other areas due to recent storms with \$300,000.00 to come from taxation. The town has applied for a USDA Natural Resources and Conservation Service (NRCS) and the Federal Emergency Management Agency (FEMA) to offset expenses, which could reduce the amount to be raised through taxation. Selectmen favor. (Majority vote required). Motion was made by Selectman Vicki Garland, seconded by Selectman Ron Munro to accept the article as read. Selectman Chandler spoke to the article explaining that this is not for private property but for town property. David Publicover asked how this money related to Article 4 and Selectman Chandler responded it doesn't. Bill Duggan asked how the dollar amount was arrived at and if the berm is compromised, could this be considered town property. Selectman Chandler stated the figure is an estimate and that we cannot commit to whether the berm is town property or not. Julia King stated that her husband Bob used to be the Emergency Management Director and when they looked at this after TS Irene, he was told that the river belonged to the State and the banks belong to the landowner. Kate Briand asked if the words "other areas" in the article were considered public property only. Selectman Chandler said yes. No further discussion. VOTE WAS TAKEN = **PASSED \$300,000.00.**

Moderator Head then auctioned off the last baked item which was an apple pie baked by award winning baker Beth Carta Dolan. Successful bidder was Kathleen Sullivan Head for \$165.00. Recreation Director Annette Libby announced that brought the proceeds from the auction to \$395.00.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$79,000.00 for the purpose of purchasing a new police cruiser and accessories.

Selectmen favor. (Majority vote required). Motion was made by Rick Murnik, seconded by Janet Hadley Champlin to accept the article as read. Selectman Vicki Garland spoke to the article stating that we had a great fully staffed police department now and this article is to replace a 2016 Ford Explorer with 203,000 miles on it with a 2024 Chevrolet Tahoe. John Tedeschi stated that we should have the cruisers parked inside a garage and Selectmen should consider this. No further discussion. VOTE WAS TAKEN = **PASSED \$79,000.00.**

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the purpose of performing a financial audit. Selectmen favor. (Majority vote required). Motion was made by Ray Hodgkins, seconded by Peter Gagne to accept the article as read. Selectman Chandler spoke to the article explaining that we had a professional firm lined up a few years ago but it was during COVID, they were losing staff, and we were not automated enough for them to do the audit and that funding has run out. Selectman Chandler continued that if we receive a certain amount of federal money, we have to have a professional audit. John Smallcomb asked if it was required by the State and Selectman Chandler said no. No further discussion. VOTE WAS TAKEN = **PASSED \$30,000.00.**

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$9,200.00 for the purpose of performing landfill testing at the former Garland Landfill. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to accept the article as read. Selectman Chandler spoke to the article. Julia King asked if this was water testing and Selectman Chandler said yes. No further discussion. VOTE WAS TAKEN = **PASSED \$9,200.00.**

Moderator Head announced the results of the vote on Article 4 for the Berm Flood Damage bond of \$600,000.00 was YES=107 and NO=67 and declared the Article has **PASSED (\$600,000.00 w/bond).**

ARTICLE 19. To see if the Town of Bartlett, NH will vote to direct the Bartlett Select Board to reestablish the long-standing taxpayer service of a "dump store" at the Bartlett Jackson Transfer Station. This article is contingent upon Jackson, NH also approving the re-establishment of the Transfer Station "Dump Store". Agreeable to a petition signed by Linda Hastings and others. Selectmen oppose. (Majority vote required). Motion was made by Julia King, seconded by Linda Hastings to accept the article as read.

Selectman Vicki Garland spoke to the article stating that it has become a real problem and we are supporting the employees who have to deal with it. Linda Hastings stated that provides free items for those who need it, promotes reuse of items, but feels it is in the wrong location. Brittany Russo asked about volunteers to run the store. Selectman Gene Chandler responded that there was a group that attended the Bartlett Jackson Transfer Station Committee meeting and they were given the opportunity to come up with a plan to man the store but we didn't get anything from them. John Tedeschi stated that stuff is now being left on the side of the road. David Publicover stated he loves the store and has used it from both sides of depositing and taking things, could we have it open for maybe 2 days a

week and suggested a video camera. Selectman Ron Munro stated that they had a camera and it was stolen and only being open 2 days will be a problem on the other days it is not open for people to abuse it and the employees. Bill Fabrizio stated that it is very effective but its location is a problem. Ted Robinson asked if volunteers were used is the Town liable for them. Selectman Chandler said they would be covered under the Town's liability insurance. Bob Blake, Transfer Station Manager, stated that the attendants can see the outside of the store from their buildings but cannot monitor the inside of the store without manning it. Jim Miller stated that there are other locations in the area to take these items. Vicki Garland supported Miller's statement and said that they hand out a flyer with the names of the other places. Linda Hastings countered by saying that the other locations are not free and it also is not practical for a volunteer group to man the store to be open all the hours that the Transfer Station is open. No further discussion. VOICE VOTE WAS TAKEN = **VOTE UNDETERMINED**. Moderator Head asked for a standing count. STANDING VOTE WAS TAKEN = **FAILED (YES=47/NO=70)**.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be deposited into the Town's Conservation Fund, designated to support invasive species management on Town-owned property, by the Conservation Commission in accordance with RSA 36-A:5, III as authorized by RSA 79-A25, II. Agreeable to a petition signed by Christopher Fithian and others. Selectmen favor. Motion was made by Gail Paine, seconded by David Publicover to accept the article as read. No discussion. VOTE WAS TAKEN = **PASSED \$2,000.00**.

Motion was made by William Ballou, seconded by Paula Graham to take Articles 21-29 as a block. Selectman Chandler stated that we need to take Article 29 out of the block because Article 3 passed and therefore we need to pass over Article 29. Ballou withdrew his motion and Paula Graham withdrew her second. Ballou then made the motion to vote Article 21-28 as a block. Moderator Head explained what voters were voting on. VOTE WAS TAKEN = **PASSED ARTICLES 21-28 AS A BLOCK. AS FOLLOWS:**

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor. (Majority vote required). **PASSED \$5,000.00**.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for the Mount Washington Valley Adult Day Care Center to supplement support services for elderly Bartlett residents attending the day center. Agreeable to a petition signed by Cynthia Hembree and others. Selectmen opposed until all towns contribute. (Majority vote required). **PASSED \$2,800.00**.

ARTICLE 23. To raise and appropriate the sum of \$2,000.00 for the Way Station for the purpose of continuing to provide safe, welcoming, non-judgmental space and supportive services for the homeless and housing insecure of the Mount Washington Valley. Agreeable to a petition signed by Gail Doktor and others. Selectmen favor. (Majority vote required). **PASSED \$2,000.00**.

ARTICLE 24. To raise and appropriate the sum of \$2,000.00 for the Conway Area Humane Society in Conway, NH for the purposes of continuing services for stray, abandoned or animals brought to the shelter by Animal Control or private citizens no longer able to care for them. Agreeable to a petition signed by Kevin McEnaney and others. Selectmen favor. (Majority vote required). **PASSED \$2,000.00.**

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Mary Tedeschi and others. Selectmen favor. (Majority vote required). **PASSED \$5,500.00.**

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Family Resource Center of Children Unlimited, Inc. Agreeable to petition signed by Pamela Stimpson and others. Selectmen favor. (Majority vote required). **PASSED \$4,000.00.**

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$5,995.00 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 Malcolm Badger and others. Selectmen favor. (Majority vote required). **PASSED \$5,995.00.**

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$4,982.00 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 Lisa DuFault and others. Selectmen favor. (Majority vote required). **PASSED \$4,982.00.**

Moderator Head continued with the rest of the warrant:

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$271,000.00 for the purpose of purchasing a highway truck for the Highway Department. This article will be null and void if Article 3 to bond the highway truck passes. Selectmen favor. (Majority vote required). Motion was made by Selectman Gene Chandler, seconded by Selectman Vicki Garland to pass over the article. Selectman Chandler spoke to the article explaining since we passed Article 3, this article is not needed. VOTE WAS TAKEN = **PASSED OVER.**

ARTICLE 30. To transact any other business that may legally come before said meeting. There was no discussion on this article.

Motion was made by William Fabrizio, seconded by Janet Hadley Champlin to adjourn the meeting. VOTE WAS TAKEN = **PASSED.** Meeting adjourned at 9:38PM.

Respectfully submitted,

LYNN P. JONES

Administrative Assistant to the Selectmen

CHERYL NEALLEY

Town Clerk

2024 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 - 01/01/2024-12/31/2024

CHILD'S NAME	BIRTH DATE	BIRTH PLACE	FATHER'S/ PARTNER'S NAME	MOTHER'S NAME
MAIORANO, MANUELA YVONNE IARA	05/08/2024	NORTH CONWAY, NH	MAIORANO, MARCELO AUGUSTO	MAYNARD, KATHLEEN BLAKE
PARKER-SPURLOCK, SENCERE JOURNEY ZYAIR	07/31/2024	NORTH CONWAY, NH	SPURLOCK, CLIFFORD TROVAUGHN	PARKER, SHYANN LIZABETH ANN
TYMON IV, JOHN WILLIAM	08/29/2024	NORTH CONWAY, NH	TYMON III, JOHN WILLIAM	TYMON, LAUREN AMYNTHE
CLAIR, ANNA LUCY	09/13/2024	DOVER, NH	CLAIR, JONATHAN ELI	CLAIR, ALANNA KAY
TOWLE, JUNIPER JOAN	09/14/2024	LITTLETON, NH	TOWLE, JOSHUA AMADEAUS	TURNER, NATALIE ELISE
MURPHY, EMBER PEARL	09/17/2024	NORTH CONWAY, NH		MURPHY, NICHOLE ANN
CHANDLER, GLEN MICHAEL	10/22/2024	NORTH CONWAY, NH	CHANDLER, KARL	CHANDLER, BERNADETTE HAUBERT
NOLIN, HENRY RYAN	11/23/2024	NORTH CONWAY, NH	NOLIN, RYAN GREGORY	LARKIN, JESSICA

RESIDENT MARRIAGE REPORT - 01/01/2024-12/31/2024

PERSON A'S		PERSON B'S		TOWN OF	PLACE OF	DATE OF
NAME AND RESIDENCE		NAME AND RESIDENCE		ISSUANCE	MARRIAGE	MARRIAGE
LEICH, ALEXANDER HATCH BARTLETT, NH		OSMULSKI, SARAH JANE BOSTON, MASSACHUSETTS		BARTLETT	PINKHAM'S GRANT	03/25/2024
GERGES, KELLY LYNNE CENTER CONWAY, NH		TROIANO, ALBERT JOHN BARTLETT, NH		BARTLETT	BARTLETT	06/29/2024
CHANDLER, KARL DIETER BARTLETT, NH		HAUBERT, BERNADETTE MARY BARTLETT, NH		BARTLETT	NORTH CONWAY	10/20/2024
SANDERS, NOAH SCOTT BARTLETT, NH		MORRISSEY, CHLOE PAIGE BARTLETT, NH		BARTLETT	GREENFIELD	10/25/2024

RESIDENT DEATH REPORT - 01/01/2024-12/31/2024

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S/PARENT'S NAME	MOTHER'S/PARENT'S NAME PRIOR TO		MILITARY
				FIRST MARRIAGE/ CIVIL UNION		
PIERCE, JAMES SCOTT	01/14/2024	BARTLETT	PIERCE, EUGENE	METCALF, MAZIE		Y
MUZERALL, MARY EMILY	04/22/2024	PORTSMOUTH	CONNORS, ARTHUR	HAMMEL, KATHERINE		N
PILLION, ANNE MARIE	09/29/2024	CONWAY	DOUCETTE, WALKER	RYAN, ALICE		
JOHNSON, MARY LYNE	10/29/2024	CONWAY	CLEMONS, EDWARD	HAYES, OLIVE		N

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, 2024.

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 November 1 and May 1 (24 hours a day). Violation = fines plus towing charges.

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

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

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

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation = various fines per offense.

TEST PIT INSPECTION ORDINANCE: requires town inspection of pits prior to application for State septic design approval. Fee of \$50.00 per pit dug.

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

BUILDING PERMIT ORDINANCE: required for construction of signs, structures, changes of use, etc. which would affect property value (no minimum value) and/or to which zoning requirements apply. Violation = fine up to \$275/day.

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

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

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

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation = various fines depending on offense plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events and must be submitted 90 days prior to event. Violation = fine of up to \$300.

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: MONDAY/TUESDAY/FRIDAY - 12 NOON-6PM
SATURDAY/SUNDAY - 10AM-4PM
CLOSED WEDNESDAYS & THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING & MANDATORY DUMP STICKERS REQUIRED

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

TOWN CLERK/TAX COLLECTOR OFFICE

56 Town Hall Road, Intervale, NH 03845 (603) 356-2300

Email: townclerk@townofbartlettnh.org

OFFICE HOURS: MON.-TUES.-FRI. 8AM-12:30PM & 1:30PM-4PM
WED. 7AM-12:30PM & 1:30PM-6PM
THURS. 8AM-12:30PM
CLOSED SAT. & SUN.

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

OFFICE OF THE SELECTMEN

56 Town Hall Road, Intervale, NH 03845 (603) 356-2950

Email: selectmen@townofbartlettnh.org

OFFICE HOURS: MONDAY-FRIDAY 8AM-1PM

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

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

POLICE DEPARTMENT

56 Town Hall Road, Intervale, NH 03845 **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
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 ***EMERGENCY - DIAL 911***
PO Box 422, Glen, NH 03838 24 HOUR EMERGENCY SERVICE
NO OFFICE HOURS E-Mail: bartlettjacksonambulance@gmail.com
Website: <https://www.bartlett-jacksonambulanceservice.org/>

BARTLETT PUBLIC LIBRARY

1313 US Rt. 302 (in the school) (603) 374-2755
PO Box 399, Bartlett, NH 03812 Website: www.bartlettpubliclibrary.org

HOURS:	MONDAY	2PM-8PM
	TUESDAY	2PM-5PM
	WEDNESDAY	12PM-6PM
	THURSDAY	2PM-5PM
	SATURDAY	11AM-3PM

OTHER BOARD MEETINGS INFO:

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

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

CONSERVATION COMMISSION: Meets the second Tuesday of the month but may vary. For more info, call (603) 356-2950 or email bartlettconservation@gmail.com.

TOWN WEBSITE: www.townofbartlettnh.org

