

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



for the fiscal year ending December 31
2020

SMITH & TOWN PRINTERS, LLC
Berlin, New Hampshire

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Dedication

The Board of Selectmen would like to dedicate this year's town report to BRENDA MEDEIROS who retired in October 2020 after working for 34 years for the Town of Bartlett. Brenda started with the town in 1986 as the bookkeeper and secretary for the police department. As time progressed and the police department changed, she moved over to the Selectmen's Office to become their secretary while still maintaining the books. Words to describe Brenda's service to the town include dedicated, reliable, accurate, honest, and dependable. As a native of the town, she was also our family tree expert and history consultant. Thank you Brenda for all you have done for the town and enjoy your well deserved retirement!



Dedication

Fire Chief L. Patrick Roberts retired this year after 41 years as a member of the Fire Department with 16 years as the Chief. Pat was previously a member of the town highway department and then became the Road Agent. He left the town for a few years to work in the private sector then returned as the Fire Chief. His steadfast support for his volunteer firefighters, dedication, dependability, calmness at the scene, and witty sense of humor all describe his career with the town. Thank you Pat for your many hours of service to the town!



(Photo courtesy Conway Daily Sun)

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:

- * **DAVID A. PATCH** – who served for 9 years as a Selectman.
- * **FRANK J. SIEK, JR.** (late) – who served for 24 years as a Trustee of the Trust Funds and who passed away on December 16, 2020.
- * **DARYL MAZZAGLIA** (late) – who served on the Conservation Commission for 14 years with 11 years as the Chair and who passed away on May 14, 2020.
- * **LEO SULLIVAN** (late) – who served as a Library Trustee for 15 years including serving terms as Chair and Treasurer who passed away on November 12, 2020.
- * **BENSON F. HOWARD** (late) – who served 8 years as a Selectman and who passed away on July 17, 2020.
- * **VINCENT BAILEY** (late) – who served 13 years on the Highway Crew with three of those years as the Road Agent, retiring in December 2003 and who passed away on August 25, 2020.
- * **NANCY HAYES** – who served for one term as a Trustee of the Trust Funds.
- * **ANITA BURROUGHS** – who served one term on the Zoning Board of Adjustment.
- * **STEPHEN LIBBY** – for all the volunteer work that he does for the Bartlett Recreation program. The Morrell Family Community Complex would not be what it is without his service to the community.
- * **PAT QUINN** – for the donation of the tree, EMERALD TREE SERVICE for the boom equipment for the stringing of lights and for returning to change the lights out for Valentine's and St. Patrick's Day this year, and STEVEN HEMPEL along with all the volunteers who brought together the annual Christmas Tree Lighting held at the park in the village.
- * **BARTLETT JACKSON FOOD PANTRY** – for the volunteers who dedicate many hours of work at the Pantry, provide Thanksgiving food baskets, and also pick up the food for distribution. This is a vital service to some of the citizens in our community.
- * **KATHY BELCIK** – for her beautiful plantings and maintenance of the flowers at the Town Hall, which add a touch of splendor to the grounds.
- * **MALCOLM GURNEY** – for maintaining the planter at the entrance sign at the Hart's Location town line that greets our visitors traveling US Rt. 302.
- * **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 intersection flower beds and village park looking beautiful for residents and visitors alike.

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Vicki L. Garland	Term expires 2021
Gene G. Chandler	Term expires 2022
August D. Vincent	Term expires 2023

TREASURER

Jean Mallett	Term expires 2023
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TOWN CLERK/TAX COLLECTOR

Cheryl Nealley	Term expires 2023
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MODERATOR

Norman Head	Term expires 2023
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SUPERVISOR OF THE CHECKLIST

Gail F. Paine	Term expires 2022
Elaine Ryan	Term expires 2024
Sheila Glines	Term expires 2026

AUDITOR

Peter Gagne	Term expires 2021 ¹
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TRUSTEE OF TRUST FUNDS

Beverly Shaw	Term expires 2021
William Fabrizio	Term expires 2022
Bryan Morin	Term expires 2023

LIBRARY TRUSTEES

Arden Schoen	Term expires 2021
Laura Schoen	Term expires 2021
Jacalyn Egan	Term expires 2022
Leo Sullivan	Term expires 2023
John LaPointe	Term expires 2023

PLANNING BOARD

Scott Grant, Chair	Term expires 2021
Kevin McEnaney	Term expires 2021
David Shedd	Term expires 2022
Barry Trudeau	Term expires 2022
Phil Franklin, alternate	Term expires 2022
Kevin Bennett	Term expires 2023
David L. Patch	Term expires 2023
August D. Vincent, Selectman	ex officio member

ZONING BOARD OF ADJUSTMENT

Peter Gagne	Term expires 2021
Norman Head	Term expires 2021
Richard Plusch, Chair	Term expires 2022
Julia King	Term expires 2022
Douglas A. Garland	Term expires 2023

APPOINTMENTS

CONSERVATION COMMISSION

Mike Morin	Term expires 2021
Vacancy ²	Term expires 2021
Keith Wehmeyer	Term expires 2022
Chris Fithian, Chair	Term expires 2022
Jesse Jameson	Term expires 2023

HEALTH OFFICER

Vicki L. Garland

ROAD AGENT

Travis Chick

POLICE CHIEF

Christopher Keaton

CODE COMPLIANCE OFFICER

Board of Selectmen

FIRE CHIEF/FOREST FIRE WARDEN

L. Patrick Roberts (January-June)
James Langdon (Acting Chief July-August)
Jeff Currier (September-December)

ASSESSORS

Board of Selectmen

EMERGENCY MANAGEMENT DIRECTOR

Gene G. Chandler

WELFARE OFFICER

Board of Selectmen

¹ No one ran for the Auditor position and the Supervisors of the Checklist appointed Gagne in 11/2020.

² Daryl Mazzaglia, formerly the Chair, passed away in 2020 creating the vacancy.

2021 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 Glen Fire Station, 90 US Rt. 302, in said Bartlett on Tuesday, May 11, 2021 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Glen Fire Station, 90 US Rt. 302, and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 2-29) in the warrant will be acted upon on May 13, 2021 at six thirty 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. To see if the Town will vote to raise and appropriate the sum of \$700,000.00 for the purpose of purchasing a new Fire Truck for the Fire Department with \$385,000.00 to come from a grant and to authorize the issuance of not more than \$315,000.00 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 years and to determine the rate of interest thereon, with any balance to be raised by taxation. If the Town is not awarded the grant, the Fire Truck will not be purchased and this article will be null and void with no amount from taxation. (3/5 majority vote by ballot required) Selectmen favor.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$2,499,860.00 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. Selectmen favor. (Majority vote required)

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$425,000.00 for the purpose of town road improvements. Selectmen favor. (Majority vote required)

ARTICLE 5. To see if the town will vote to authorize the selectmen to enter into a five year lease agreement in the amount of \$135,000.00 plus interest for the purpose of leasing a loader for the highway department, and to raise and appropriate the sum of \$29,000.00 for the first year's payment for that purpose. This lease agreement contains an escape clause. Selectmen favor. (Majority vote required)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$36,000.00 for the purpose of purchasing for the Highway Department a roller (approximately \$29,000) and two plows (approximately \$7,000). Selectmen favor. (Majority vote required)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$49,500.00 for the purpose of purchasing a Fire Command Vehicle plus accessory equipment. Selectmen favor. (Majority vote required)

Town of Bartlett, NH

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$29,000.00 for the purpose of purchasing firefighting equipment, more specifically air cylinders (approximately \$16,000), and hose washer, roller and rack (approximately \$13,000). Selectmen favor. (Majority vote required)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$54,000.00 for the purpose of purchasing for the police department a police cruiser including the set up (lights, radio, radar, etc.). Selectmen favor. (Majority vote required)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$19,155.00 for a defibrillator for the Bartlett Jackson Ambulance Service. This is a shared expense with the Town of Jackson (Bartlett 50%/Jackson 50%) with the total cost of the defibrillator being \$38,450.00. Selectmen favor. (Majority vote required)

ARTICLE 11. To see if the Town will authorize the Board of Selectmen to raise and appropriate the sum of \$11,426.00 for the fifth year's payment for the purpose of leasing a backhoe for the Transfer Station in a five year lease agreement for \$54,750.00 (Bartlett's 60% share) approved at the 2017 Town Meeting. This is a shared expense with the Town of Jackson (Bartlett 60%/Jackson 40%) with the total cost of the backhoe being \$91,250.00. This lease agreement contains an escape clause. Selectmen favor. (Majority vote required)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$27,500 for the police department to replace guns including ammunition, tasers, two laptops for the cruisers, radar unit, and radio unit. This amount may be offset by a grant in the amount of \$7,000.00 if approved, however, the purchase will be made with or without the grant. Selectmen favor. (Majority vote required)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$16,000.00 for the purpose of testing at the former Garland Landfill. Selectmen favor. (Majority vote required)

ARTICLE 14. We, the below registered voters of the Town of Bartlett, NH in an effort to provide for more transparency and accessibility to participate in the Town's governance, do hereby submit this petition to see if the Town will vote to require the selectmen to conduct all public meetings on Zoom in an audio/video format so that all selectmen can be seen and heard. If approved by a simple majority, this policy must be instituted within 30 days from approval. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

ARTICLE 15. We the below registered voters of the Town of Bartlett, NH in an effort to provide for continuity of Selectmen's Meetings, do hereby submit this petition to see if the Town will vote to adopt the following agenda format for the selectmen's meetings, exclusive of Special Meetings. 1. Call to Order, 2. Approval of minutes of previous meeting, 3. Update on all outstanding issues from previous meetings, 4. New Business, 5. Public comments, 6. Adjournment. If approved by a simple majority, this agenda format must be followed for all future selectmen's meetings, exclusive of special meetings. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

ARTICLE 16. We, the below registered voters of the Town of Bartlett, NH in an effort to provide for more transparency and accessibility to participate in the Town's governance, do hereby submit this petition to see if the Town will vote to require the selectmen to post all of their public meetings in an audio/video format on the Town's website within 48 hours of the meeting. Said recording shall remain on the website until the next audio/video recording is required to be posted in accordance with this petition. If approved by a simple majority, this policy must be instituted within 30 days from approval. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

ARTICLE 17. We, the below registered voters of the Town of Bartlett, NH in an effort to provide for more transparency and accessibility to participate in the Town's governance, do hereby submit this petition to see if the Town will vote to require the Zoning Board of Adjustment to conduct all public meetings on Zoom in an audio/video format so that all members can be seen and heard. If approved by a simple majority, this policy must be instituted within 30 days from approval. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

ARTICLE 18. We, the below registered voters of the Town of Bartlett, NH in an effort to provide for more transparency and accessibility to participate in the Town's governance, do hereby submit this petition to see if the Town will vote to require the Planning Board to conduct all public meetings on Zoom in an audio/video format so that all members can be seen and heard. If approved by a simple majority, this policy must be instituted within 30 days from approval. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

ARTICLE 19. We, the below registered voters of the Town of Bartlett, NH in an effort to provide for more transparency and accessibility to participate in the Town's governance, do hereby submit this petition to see if the Town will vote to require the Conservation Commission to conduct all public meetings on Zoom in an audio/video format so that all members can be seen and heard. If approved by a simple majority, this policy must be instituted within 30 days from approval. Agreeable to a petition signed by William Ballou and others. Selectmen oppose.

ARTICLE 20. 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 21. 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. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 22. 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 Paul Caplan and others. Selectmen favor. (Majority vote required)

Town of Bartlett, NH

ARTICLE 23. 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. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$3,315.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,404.00 for support of the Tri-County CAP's Homeless Intervention and Prevention Program, a community service program provided by Tri-County Community Action Program, Inc. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$4,954.00 to support White Mountain Community Health Center to help meet the healthcare needs of the uninsured and under-insured residents of Bartlett. Selectmen placed this article on the warrant. Selectmen favor. (Majority vote required)

ARTICLE 29. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 15th day of April in the year 2021.

Board of Selectmen:

GENE G. CHANDLER
VICKI L. GARLAND
AUGUST D. VINCENT

BUDGET SUMMARY FOR THE YEAR 2020-2021

ACCT. #	DEPARTMENT	BUDGET 2020	ACTUAL 2020	+/-	BUDGET 2021
4130	TOWN OFFICERS' SALARIES	\$ 61,800	\$ 62,301.77	\$ +501.77	\$ 63,700.00
4140	ELECTIONS	6,200	13,171.58	+6,971.58	5,600.00
4150	TOWN OFFICE ADMIN.	198,600	211,301.51	+12,701.51	223,000.00
4152	PROPERTY ASSESSMENT	24,500	27,044.07	+2,544.07	28,000.00
4153	LEGAL EXP./DOG DAMAGE	38,000	26,219.53	-11,780.47	32,000.00
4155	EMPLOYEE BENEFITS	385,900	379,009.78	-6,890.22	408,000.00
4191	PLANNING/ZONING	23,600	22,509.74	-1,090.26	24,300.00
4194	GENERAL GOVT. BLDGS.	21,050	16,466.71	-4,583.29	22,740.00
4195	CEMETERIES	5,000	4,300.00	-700.00	5,000.00
4196	INSURANCE	84,000	83,826.36	-173.64	79,000.00
4198	TAX MAP	2,000	0.00	-2,000.00	2,000.00
4210	POLICE	378,200	387,105.24	+8,905.24	381,900.00
4215	AMBULANCE	21,000	16,486.12	-4,513.88	21,000.00
4220	FIRE	191,435	169,207.88	-22,227.12	208,940.00
4312	HIGHWAY	527,750	472,740.09	-55,009.91	506,970.00
4324	SOLID WASTE DISPOSAL	282,000	277,891.77	-4,108.23	281,000.00
4442	WELFARE	7,000	925.00	-6,075.00	7,000.00
4520	PARKS/RECREATION	59,000	54,806.90	-4,193.10	58,000.00
4550	LIBRARY	44,500	44,500.00	0.00	46,700.00
4583	PATRIOTIC PURPOSES	2,300	1,700.00	-600.00	2,300.00
4613	CONSERVATION	3,500	2,749.35	-750.65	3,500.00
4711	PRINC./LONG TERM DEBT	47,500	47,500.00	0.00	47,500.00
4721	INTEREST/LONG TERM	6,000	4,245.57	-1,754.43	1,710.00
4723	INTEREST/SHORT TERM	35,000	0.00	-35,000.00	40,000.00
	COVID EXPENSES/STIPENDS	0	32,657.19	0.00	0.00
TOTAL		\$2,455,835	\$2,358,666.16	\$129,826.03	\$2,499,860.00

REVENUES SUMMARY FOR YEAR 2020-2021

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2020	ACTUAL 2020	ESTIMATED 2021
<u>TAXES</u>				
3120	LAND USE CHANGE TAXES	\$ 500	\$ -0-	\$ 500.00
3185	YIELD TAXES	13,000	9,479.50	8,000.00
3186	PAYMENT IN LIEU OF TAXES	86,257	86,257.00	86,000.00
3187	EXCAVATION TAX	500	618.12	600.00
3190	INT./PENALTIES ON TAXES	65,000	44,021.22	45,000.00
<u>LICENSES/PERMITS/FEES</u>				
3220	MOTOR VEHICLE PERMIT FEES	780,000	805,991.24	800,000.00
3230	BUILDING PERMITS/PTO'S	2,500	2,698.00	2,500.00
3290	OTHER LICENSES, FEES	4,500	3,522.75	3,500.00
<u>FROM FEDERAL GOVT.</u>				
3311	HOMELAND SECURITY	-0-	-0-	-0-
3312	USDA – NRCS	-0-	346,075.22	40,000.00
<u>FROM STATE</u>				
3351	SHARED REVENUES	33,813	33,812.80	33,000.00
3352	MEALS & ROOMS TAX	143,560	143,559.88	143,000.00
3353	HIGHWAY BLOCK GRANT	105,291	105,279.39	105,000.00
3357	FLOOD CONTROL REIMBURSEMENT	-0-	-0-	46,100.00
3359	OTHER (INCL. RR TAX/ FOR FIRE/GRANTS)	20,267	12,699.13	398,000.00
3379	FROM OTHER GOV'T'S. (Jackson/Hart's Loc.) CARES ACT/GOFERR (COVID)	50,000 -0-	55,426.95 93,962.97	55,000.00 -0-
<u>CHARGES FOR SERVICES</u>				
3401	INCOME FROM DEPTS.	67,000	96,652.77	65,000.00
3409	OTHER (TAX DEED PROPERTY/ DETAILS/CONSTR. DEB.)	20,000	32,206.24	25,000.00
<u>MISCELLANEOUS REVENUES</u>				
3501	SALE OF TOWN PROPERTY	100	150.00	1,000.00
3502	INTEREST ON INVESTMENTS	3,000	2,959.26	3,000.00
3509	OTHER - CATV FRANCHISE FEE	85,000	87,120.34	87,000.00
3912	FROM SPECIAL REVENUE FUNDS	-0-	-0-	-0-
3915	TRANSFER CAPITAL RESERVE	-0-	0-	-0-
3934	PROCEEDS - LONG TERM BONDS	900,000	-0-	315,000.00
SUBTOTAL OF REVENUES		\$2,380,288	\$1,962,492.78	\$2,262,200.00
VOTED FROM FUND BALANCE		-0-	-0-	-0-
TOTAL REVENUES AND CREDITS		\$2,380,288	\$1,962,492.78	\$2,262,200.00
OVERLAY		9,782	9,782.00	undetermined

WARRANT ARTICLES 2020

Art. #	Purpose	Appropriation	Expended	Balance
#2	Flood Damage	\$ 600,000.00	\$ 172,152.96	\$ 427,847.04
#4	Road Improvements	500,000.00	500,000.00	0.00
#7	Highway Truck	150,000.00	127,242.00	22,758.00
#8	Police Cruiser	52,100.00	51,385.00	715.00
#9	Highway Garage Roof	60,000.00	55,300.00	4,700.00
#10	Highway Sweeper/Saw/Compactor	20,500.00	19,780.45	719.55
#11	Fire Thermal Imager/Drain Repair	29,000.00	1,678.02	27,321.98
#12	Spruce Avenue Repair	20,000.00	0.00	20,000.00
#13	Highway Gas Pump Key System	5,000.00	3,025.24	1,974.76
#14	Highway Backhoe Lease	24,200.00	24,200.00	0.00
#15	Transfer Station Backhoe Lease	11,426.00	11,425.25	0.75
#17	Valley Vision	5,000.00	2,500.00	2,500.00
#18	Conway Area Humane Society	2,000.00	2,000.00	0.00
#19	Gibson Center	5,000.00	5,000.00	0.00
#20	Children Unlimited	4,000.00	4,000.00	0.00
#21	Starting Point	3,315.00	3,315.00	0.00
#22	Mental Health Center	3,582.00	3,582.00	0.00
#23	Tri-County CAP - Fuel Assist	4,000.00	4,000.00	0.00
#24	Tri-County CAP - Homeless	1,404.00	1,404.00	0.00
#25	White Mt. Community Health	4,954.00	4,954.00	0.00
Total		\$1,505,481.00	\$996,943.92	\$508,537.08

PRIOR YEARS' ARTICLES

Year	Art. #	Purpose	Appropriation	Previously Expended	2020 Expended	Balance
2019	#5	Spruce Ave. Repair	\$ 80,000.00	\$ 15,116.63	\$ 64,250.25	\$ 633.12
2019	#8	Hydrologic Study	60,000.00	20,531.00	36,440.00	3,029.00
2019	#12	Highway Backhoe Lease	24,400.00	24,256.80	59.80	83.40
2019	#15	Transfer Station Paving	30,000.00	20,875.78	382.50	8,741.72
2019	#18	Valley Vision	5,000.00	2,500.00	2,500.00	0.00
2018	#18	Eastern Slope Airport	500.00	0.00	0.00	500.00
2018	#15	Fire Utility Truck	160,000.00	156,750.00	0.00	3,250.00
2018	#14	Financial Audit	25,000.00	0.00	0.00	25,000.00
2018	#13	GFD Doors/Hose/ Highway Lighting	27,000.00	15,329.98	0.00	11,670.02
2018	#11	Ambulance	65,000.00	63,604.30	0.00	1,395.70
2018	#5	Flood Damage	400,000.00	163,397.07	236,602.93	0.00
2018	#4	Highway Truck	190,000.00	189,151.40	0.00	848.60
2017	#4	Highway Truck	160,000.00	153,477.75	0.00	6,522.25
2016	#5	Town Bldg. Repairs	53,000.00	43,239.50	0.00	9,760.50
2014	#10	Morrell Site	7,500.00	3,386.70	0.00	4,113.30
Total			\$1,287,400.00	\$871,616.91	\$340,235.48	\$75,547.61

BUDGET DETAIL FOR YEAR 2021

ACCT. #	DEPARTMENT/DETAIL	BUDGET 20	ACTUAL 20	BUDGET 21
#4130 TOWN OFFICERS' SALARIES				
	Selectmen	\$ 15,000.00	\$ 14,250.00	\$ 15,000.00
	Treasurer	4,300.00	4,275.00	4,500.00
	Clerk/Collector	42,500.00	43,776.77	44,200.00
	Auditor	0.00	0.00	0.00
	Total	61,800.00	62,301.77	63,700.00
#4140 ELECTION AND REGISTRATION				
	Supervisors	3,300.00	5,925.38	3,500.00
	Moderator	600.00	1,050.00	300.00
	Ballot Clerks	1,500.00	1,320.00	1,000.00
	Notices/Printing/Expenses	800.00	4,876.20	800.00
	Total	6,200.00	13,171.58	5,600.00
#4150 TOWN OFFICERS' EXPENSES/FINANCIAL ADMINISTRATION				
	Admin. Asst./Personnel	137,000.00	141,659.85	148,000.00
	Office Supplies/Equipment	7,000.00	6,199.37	7,000.00
	Publications	200.00	0.00	200.00
	Telephone/Internet	4,700.00	4,179.83	4,700.00
	Postage/Tax Bill Envelopes	6,500.00	9,747.90	8,000.00
	Registry of Deeds	500.00	658.85	700.00
	Public Meetings/Town Report	2,700.00	2,389.00	2,600.00
	Association Dues	5,000.00	5,005.00	5,000.00
	Public Notices	1,000.00	791.40	1,000.00
	Tax Billing	1,000.00	940.84	1,000.00
	Mileage	2,000.00	2,233.60	2,500.00
	Town Clerk/Coll. Deputy	6,000.00	0.00	6,000.00
	Tax Coll. Property Search Fees	2,000.00	2,223.00	2,300.00
	Computer Support Fees	9,500.00	10,085.35	10,000.00
	Miscellaneous	2,000.00	824.95	6,000.00
	Test Pit Inspector	2,000.00	2,055.00	3,000.00
	Code Enforcement (offset by revenue)	9,500.00	22,307.57	15,000.00
	Total	198,600.00	211,301.51	223,000.00
#4152 REAPPRAISAL OF PROPERTY				
	Assessor/Personnel	14,000.00	10,411.00	13,000.00
	Computer Support	5,000.00	5,269.30	5,000.00
	Misc. Expenses/Legal	5,500.00	11,363.77	10,000.00
	Total	24,500.00	27,044.07	28,000.00
#4153 LEGAL EXPENSES/DOG DAMAGES				
	Legal Counsel	38,000.00	26,219.53	32,000.00
	Total	38,000.00	26,219.53	32,000.00
#4155 EMPLOYEE BENEFITS				
	Social Security	53,000.00	53,170.21	58,000.00
	Retirement	87,000.00	80,335.75	106,000.00
	Health Insurance	206,000.00	204,497.90	200,000.00
	Dental Insurance	17,000.00	17,172.03	17,500.00
	Medicare	16,000.00	16,825.28	18,000.00

Town of Bartlett, NH

Mutual Fund Retirement	6,900.00	7,008.61	8,000.00
Miscellaneous	0.00	0.00	500.00
Total	385,900.00	379,009.78	408,000.00

#4191 PLANNING AND ZONING

Plan Bd/ZBA Secretary	16,800.00	15,316.11	17,400.00
Code Compliance Review	200.00	0.00	200.00
Supplies/Postage/Books	1,000.00	0.00	1,000.00
Notices	1,000.00	487.50	1,000.00
Registry of Deeds	400.00	132.00	400.00
Legal Expenses	1,000.00	4,322.86	1,000.00
Mileage	100.00	0.00	100.00
Engineering Fees (offset by revenue)	2,000.00	1,164.50	2,000.00
Telephone	1,000.00	1,086.77	1,100.00
Miscellaneous	100.00	0.00	100.00
Total	23,600.00	22,509.74	24,300.00

#4194 GENERAL GOVERNMENT BUILDINGS

Improvements/Repairs	7,000.00	3,208.00	8,000.00
Heat	4,000.00	3,865.28	4,500.00
Electricity	4,500.00	4,044.86	4,500.00
Custodial Wages	2,300.00	1,460.00	2,000.00
Custodial Supplies	500.00	368.57	500.00
Maint./Snow Removal	2,500.00	3,280.00	3,000.00
Water	250.00	240.00	240.00
Total	21,050.00	16,466.71	22,740.00

#4195 CEMETERIES

Total	5,000.00	4,300.00	5,000.00
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#4196 INSURANCE

Package Policy/Bonds	44,000.00	44,003.00	45,000.00
Workmen's Comp	40,000.00	39,823.36	34,000.00
Total	84,000.00	83,826.36	79,000.00

#4198 TAX MAP

Total	2,000.00	0.00	2,000.00
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#4210 POLICE DEPARTMENT

Chief Salary	62,800.00	64,104.96	65,000.00
Officers' Salaries	207,000.00	215,313.65	224,000.00
Special Officers	10,000.00	10,399.27	8,000.00
Overtime	10,000.00	15,108.51	10,000.00
Cruiser Operations	10,000.00	16,219.24	12,000.00
Equipment Repairs	800.00	740.45	800.00
Gasoline	13,000.00	7,878.93	13,000.00
Telephone/Internet	3,200.00	3,010.06	3,200.00
Uniforms	3,000.00	1,321.47	2,500.00
Office Supplies	800.00	1,000.24	800.00
Blood/Intox. Tests	100.00	0.00	100.00
New/Misc. Equipment	11,000.00	14,536.30	5,000.00
Witness Fees	100.00	0.00	100.00
Details (offset by revenues)	7,000.00	900.00	2,000.00
Dues/Books	400.00	311.00	400.00

Town of Bartlett, NH

Secretary	22,500.00	21,090.67	23,500.00
Animal Control	1,500.00	455.00	1,500.00
Extra Investigation/Travel	500.00	0.00	500.00
Training	2,000.00	0.00	2,000.00
Vehicle Equipment	2,000.00	2,000.00	2,000.00
Software Support	3,500.00	2,891.50	3,000.00
Miscellaneous	1,000.00	866.25	1,000.00
Holiday Pay	6,000.00	8,957.74	500.00
Sheriff Dept. Shifts	0.00	0.00	1,000.00
Total	378,200.00	387,105.24	381,900.00

#4215 AMBULANCE

B/J Ambulance Service	21,000.00	16,486.12	21,000.00
Rescue	0.00	0.00	0.00
Total	21,000.00	16,486.12	21,000.00

#4220 FIRE DEPARTMENT

Fire Chief Salary	61,285.00	51,888.90	62,000.00
Fire Chief Overtime	5,000.00	3,483.00	2,000.00
New Equipment	28,000.00	5,910.57	30,000.00
Equipment Oper./Maint.	22,000.00	29,137.67	23,000.00
Wages/Training/Sec.	35,000.00	40,389.00	50,000.00
Fire Dept. Details (offset by revenues)	2,000.00	0.00	1,000.00
Heat	10,000.00	9,639.46	11,000.00
Electricity	5,500.00	4,253.92	6,000.00
Telephone/Internet	3,000.00	2,887.98	3,100.00
Communications Maint.	2,500.00	6,196.92	3,000.00
Grounds/Bldg. Maintenance	8,000.00	5,687.88	8,000.00
Office Supplies	2,000.00	2,121.61	2,000.00
Gasoline	3,000.00	3,421.41	3,500.00
Forest Fires/Permits	500.00	0.00	500.00
Water	250.00	240.00	240.00
Uniforms	300.00	437.14	1,000.00
Mileage	100.00	0.00	100.00
Secretary	2,500.00	3,060.72	2,500.00
Miscellaneous	500.00	451.70	0.00
Total	191,435.00	169,207.88	208,940.00

#4312 HIGHWAY DEPARTMENT

Wages	244,000.00	235,157.03	248,000.00
Cold Patch	4,000.00	2,507.80	4,000.00
Sand	25,000.00	24,690.00	25,000.00
Asphalt/Paving	3,000.00	3,682.92	3,000.00
Crushed Gravel	4,000.00	9,762.31	4,000.00
Salt	68,000.00	45,450.94	50,000.00
Road Supplies/Textiles	1,000.00	1,341.66	1,000.00
Signs/Posts	1,000.00	2,791.24	1,500.00
Culverts	1,500.00	0.00	1,500.00
Gasoline	300.00	0.00	300.00
Equipment	3,000.00	1,660.78	3,000.00
Telephone/Internet	2,000.00	1,919.15	2,100.00
Electricity	3,000.00	2,230.47	2,600.00
Cylinder Rental	1,500.00	1,325.20	1,500.00

Town of Bartlett, NH

Heat	5,500.00	1,200.00	4,000.00
Equipment Rental	10,000.00	11,890.00	10,000.00
Diesel Fuel	42,000.00	27,559.22	42,000.00
Uniforms/Misc.	1,000.00	1,754.57	1,500.00
Tires	8,000.00	5,537.22	7,000.00
Mileage	200.00	25.72	200.00
Vehicle Maintenance	95,000.00	88,934.13	90,000.00
Building Repair/Supplies	4,000.00	2,720.89	4,000.00
Radio Repair	500.00	328.84	500.00
Water	250.00	270.00	270.00
Total	527,750.00	472,740.09	506,970.00
<u>#4324 SOLID WASTE DISPOSAL</u>			
Hauling/Tipping Fees	120,000.00	112,304.00	125,000.00
B/J Transter Station Acct.	500.00	0.00	500.00
Labor/Personnel	158,000.00	152,783.80	150,000.00
Equip./Engin./Misc.	1,500.00	1,661.96	1,500.00
Village Landfill Expense	0.00	7,348.40	0.00
Haz. Waste Day/Misc.	2,000.00	3,793.61	4,000.00
Total	282,000.00	277,891.77	281,000.00
<u>#4442 WELFARE/DIRECT ASSISTANCE</u>			
Total	7,000.00	925.00	7,000.00
<u>#4520 PARKS & RECREATION</u>			
Total	59,000.00	54,806.90	58,000.00
<u>#4550 LIBRARY</u>			
Total	44,500.00	44,500.00	46,700.00
<u>#4583 PATRIOTIC PURPOSES</u>			
Total	2,300.00	1,700.00	2,300.00
<u>#4613 CONSERVATION/TREE PLANTING</u>			
Total	3,500.00	2,749.35	3,500.00
<u>#4711 PRINCIPAL - LONG TERM BONDS/NOTES</u>			
Total	47,500.00	47,500.00	47,500.00
<u>#4721 INTEREST - LONG TERM BONDS/NOTES</u>			
Total	6,000.00	4,245.57	1,710.00
<u>#4723 INTEREST - SHORT TERM NOTES/TAN</u>			
Total	35,000.00	0.00	40,000.00
<u>COVID EXPENSES</u>			
Total	0.00	11,942.88	0.00
<u>CARES ACT/GOFERR STIPENDS</u>			
Police	0.00	12,428.55	0.00
Fire	0.00	8,285.76	0.00
GRAND TOTAL	\$2,445,835.00	\$2,358,666.16	\$2,499,860.00

SELECTMEN'S REPORT

It goes without saying that 2020 was a year to forget and hopefully things will be good or at least better in 2021. The Board of Selectmen decided that given the COVID pandemic and being provided the opportunity to postpone town meeting (under Governor's Emergency Order #83) to a time when more people may be vaccinated and the option would exist to possibly hold the meeting outdoors if needed, it was decided that May would be a preferred time to hold town meeting rather than the traditional March. Therefore, the Election of Officers will take place at the Glen Fire Station on Tuesday, May 11, 2021 between 8am and 7pm and Deliberative Session will be at the Josiah Bartlett Elementary School on Thursday, May 13, 2021 at 6:30pm.

Work on the Saco and Rocky Branch Rivers was completed in 2020 and the State of New Hampshire Department of Transportation has agreed to reimburse the town for two-thirds of the town's share of the Rocky Branch project due to its impact on US Rt. 302. Along with the USDA Natural Resources Conservation Service (NRCS) paying 80% of the costs of both projects, the town has managed its costs as much as possible. The State would not grant permits for the two projects at the lower end of the dugway, so no work was done in that area. The project at the upper end of the dugway road (specifically the embankment under the road) would be permitted by the State but for whatever reason, NRCS would not fund the project and the Federal Emergency Management Agency (FEMA) has also declined. And while we have appealed their decision, we are not optimistic we will get approval. Since this repair is somewhat critical, the town may undertake the project and pay for it with town funds.

Also due to the changing of the Saco River as a result of the storms, it has caused erosion of the banks where a former landfill was located. The town is currently working with the owner and the NH Department of Environmental Services for a plan to mitigate this problem. The town was fortunate enough to receive an award of \$200,000 to put towards coming up with a plan and the firm of Sanborn and Head has been reviewing the site and will be coming up with a proposal to review.

All road projects planned to be done were completed in 2020 along with culvert replacements, drainage work, tree trimming and shoulder work. For more information on upcoming years' schedules, see the Road Agent's report. As always, changing conditions and weather may alter the schedule.

The Transfer Station work has been substantially completed and this year the area in front of the new storage containers will be paved along with the road up to the platform where the recycling trucks are loaded when they haul our bales of recyclables. Residents and property owners are reminded that recycling and

transfer station stickers are mandatory. Unfortunately, there is an increase in the budget for tipping fees this year due to the Androscoggin Valley Regional Refuse Disposal District raising its dumping rates by \$5.00 per ton. In 2020, we hauled 1,370 tons of municipal waste to Berlin, so we have included an increase in this year's budget assuming we will have a corresponding amount hauled this year compared to last year.

Now that the COVID issue has settled down a bit, the town's audit firm is back on track and has sent the town a list of the items that need to be provided to them and work is ongoing to pull together all of the information that they requested. Being a new client with Vachon and Clukay, there is a lot of additional information that they are seeking to get a base line to work from. Hopefully it will be fully completed by early summer.

The town is fortunate to have a great team of dedicated employees and while the Town Hall building has been closed to the public, our employees have continued to work their normal hours and serve the public as best we can during the pandemic. It has taken some creativity at times, but we have managed. Partly due to the COVID challenges which affected all employees in varying degrees, we are proposing a 4% increase in wages for all employees. We still continue to provide health and dental insurance, a mutual fund program, and NH Retirement for fire and police. Our employees are the backbone of the community and on behalf of all of Bartlett's citizens, the Selectmen thank them for their dedication and work ethic on behalf of the town.

In addition to roads and the budget, major items on this year's warrant include a new Fire Truck, which we will only be purchasing if we qualify for a grant, a new police cruiser, a new fire chief's command vehicle, various equipment for the police department, various equipment for the fire department, a lease with purchase option of a loader for the highway department, various other equipment for the highway department. The old highway loader needed significant repairs, so we made the decision to do a lease/purchase on a new loader since it has worked out well when we did this with a backhoe. Similarly, the fire chief command vehicle also developed significant repair issues, some safety related, and we would only be wasting money to try to fix it. Since this vehicle is critical to the needs of the fire department, the Selectmen considered it an emergency and had to purchase a new vehicle. There will be a corresponding article on the warrant to pay for the vehicle as this is a vehicle that contains many essential items necessary for the Chief to perform his duties. If we had had Town Meeting in March, we would not have been in this situation, however, waiting until May to purchase it was not an option.

The new roof was put on the town garage last year and we ran into a couple of issues when trying to address the drain issue at the Bartlett Village Fire

Station, so that project will be completed this year. Additionally, we have some maintenance that needs to be done to the Village Station, so we will be taking a look at that situation.

Additionally, you will find six articles on the warrant that were submitted by petition which the Selectmen strongly oppose. These articles are addressing the way the Selectmen and other town boards conduct their meetings. This is an unnecessary intrusion on various boards' responsibilities in their various meetings and Chairs and members of the various boards should be able to decide how their meetings are run as long as they are in accordance with State law.

Due to COVID, for this year only, the Selectmen offered to the various non-profits who submit petitions every year to place their articles on the warrant at the same funding level as last year if they were uncomfortable with gathering signatures. There is a notation on those warrant articles that accepted that offer indicating the Selectmen placed the article on the warrant on behalf of the agency.

Despite COVID, the town is in sound financial shape having underspent the budget by \$129,826 and revenues strong in most areas. Funding from the CARES Act and GOFERR were also helpful. The proposed budget represents an increase of 1.8% over last year. As always, the Selectmen work very hard to keep expenses as low as possible and still provide essential town services at an acceptable tax level.

Thank you to Bartlett's citizens, volunteers, and employees for getting us through a problematic 2020 and we are looking forward to a more normal year to come.

Board of Selectmen

GENE G. CHANDLER
VICKI L. GARLAND
AUGUST D. VINCENT

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2020

	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 (6,784 acres)	\$ 493,940		\$ 22,213	-0-	\$ 60,777	\$ 36,625	\$ 25,493
Conservation Restriction							
Assessment (5 acres)	273		-0-	-0-	-0-	-0-	-0-
Residential (5,855 acres)	286,018,400		10,818,700	-0-	30,769,600	23,351,800	12,682,800
Commercial (2,507 acres)	31,924,900		556,700	-0-	3,880,100	1,434,500	1,563,000
TOTAL OF TAXABLE LAND		318,437,513	11,397,613	-0-	34,710,477	24,822,925	14,271,293
(15,152 acres)							
Tax Exempt/Non-Taxable Land Value (\$8,368,800)							
VALUE OF BUILDINGS ONLY							
Residential	670,221,400		15,274,400	-0-	75,807,300	40,404,900	22,224,300
Manufactured Housing	2,290,400		-0-	-0-	41,500	24,900	235,800
Commercial	73,586,900		1,210,900	-0-	8,198,600	2,744,400	2,215,200
TOTAL OF TAXABLE BUILDINGS		746,098,700	16,485,300	-0-	84,047,400	43,174,200	24,675,300
(Tax Exempt/Non-Taxable Buildings Value (\$8,274,400))							
PUBLIC UTILITIES - ELECTRIC/WATER A		9,781,100	-0-	-0-	-0-	-0-	-0-
VALUATION BEFORE EXEMPTIONS		1,074,317,313	27,882,913	-0-	118,757,877	67,997,125	38,946,593
ELDERLY EXEMPTIONS (17 granted)	418,300		-0-	-0-	-0-	-0-	90,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS	418,300		-0-	-0-	-0-	-0-	90,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL		\$1,073,899,013	\$27,882,913	-0-	\$118,757,877	\$67,997,125	\$38,856,593
LESS PUBLIC UTILITIES A		9,781,100					
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		1,064,117,913					
TAX CREDITS - Veterans Credit 154.8 @ \$300.00 = \$46,440							
Totally/Permanent Disabled Veterans 8 @ \$700.00 = \$5,600							
All Veterans Tax Credit 10 @ \$300.00 = 3,000							
TOTAL TAX CREDITS 173 in the amount of \$55,040							

* Intervale Lighting Precinct dissolved in 2017 and therefore, no precinct taxes are collected for them anymore.

COMMISSIONER'S LETTER

December 14, 2020

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

Dear Governing Body,

Your 2020 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:

2020 Tax Rate Calculation

-Town Portion-

Gross Appropriations	\$ 3,961,316		
Less: Revenues	(2,380,288)		
Less: Fund Balance Voted Surplus	(0)		
Less: Fund Balance to Reduce Taxes	(0)		
Add: Overlay	9,782		
Add: War Service Credits	<u>55,040</u>		
Net Town Appropriation		1,645,850	
Approved Town Tax Effort	1,645,850		
Town Rate			1.54

-School Portion-

Net Local School Appropriations	7,287,665		
Less Net Education Grant	0.00		
Less State Education Taxes	<u>(2,282,442)</u>		
Net Required Local Education Tax Effort		5,005,223	
Local School Rate			4.66
-State Education Taxes-	2,282,442		
State School Rate			2.14

-County Portion-			
Due to County	1,419,417		
Approved County Tax Effort		1,419,417	
County Tax Rate			1.32
TOTAL TAX RATE			9.66

Tax Commitment Calculation

Total Property Taxes Assessed	10,352,932
Less: War Service Credits	(55,040)
Add: Village District Commitments	429,500
Total Property Tax Commitment	10,727,392

2020 CALCULATION OF PRECINCT TAXES

Precinct	Tax Effort	Valuation	Tax Rate
Bartlett Village Water	-0-	\$38,856,593	0.00
Intervale Lighting <i>see *note below</i>	-0-	00,000,000	0.00
Kearsarge Lighting	17,566	27,882,913	0.63
Lower Bartlett Water	235,141	118,757,877	1.98
North Conway Water	176,793	67,997,125	2.60
Total Precinct Commitment	429,500		5.21

JAMES P. GERRY
 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, 2020
(UNAUDITED)

EXPENDITURES

<u>GENERAL GOVERNMENT</u>	2020 <u>APPROPRIATED</u>	2020 <u>EXPENDED</u>
Executive/Town Officers	\$ 61,800	\$ 62,301.77
Election and Registration	6,200	13,171.58
Financial Administration	198,600	211,301.51
Revaluation of Property	24,500	27,044.07
Legal Expenses	38,000	26,219.53
Personnel Administration	385,900	379,009.78
Planning and Zoning	23,600	22,509.74
General Government Buildings	21,050	16,466.71
Cemeteries	5,000	4,300.00
Insurance	84,000	83,826.36
Other General Government (Tax Map)	2,000	0
<u>PUBLIC SAFETY</u>		
Police	378,200	387,105.24
WA#8 Police Cruiser	52,100	51,385.00
Ambulance	21,000	16,486.12
Fire – Budget	191,435	169,207.88
WA#11 Thermal Imager/Drain Repair	29,000	1,678.02
Flood Repair		
WA#2 Flood Repair	600,000	172,152.96
WA#5 (2018) Flood Repair	0	236,602.93
WA#8 (2019) Hydrological Study	0	36,440.00
<u>HIGHWAYS AND STREETS</u>		
Highway Maintenance	527,750	472,740.09
Other Highway		
WA#4 Road Improvements	500,000	500,000.00
WA#7 HW Truck	150,000	127,242.00
WA#9 HW Garage Roof	60,000	55,300.00
WA#10 Sweeper/Compactor/Saw	20,500	19,780.45
WA#12 Spruce Avenue Repair	20,000	0
WA#13 Gas Pump Key System	5,000	3,025.24
WA#5 (2019) Spruce Avenue Repair	0	64,250.25
WA#14 Backhoe Lease	24,200	24,200.00
WA#12 (2019) Backhoe Lease	0	59.80
<u>SANITATION</u>		
Solid Waste Disposal	282,000	277,891.77

Town of Bartlett, NH

WA#15 Backhoe Lease	11,426	11,425.25
WA#15 (2019) Transfer St. Paving	0	382.50
<u>WELFARE</u>		
Direct Assistance	7,000	925.00
Other Welfare		
WA#18 Conway Area Humane Soc.	2,000	2,000.00
WA#19 Gibson Ctr.	5,000	5,000.00
WA#20 Children Unltd.	4,000	4,000.00
WA#21 Starting Point	3,315	3,315.00
WA#22 Mental Health Center	3,582	3,582.00
WA#23 TriCounty CAP (Fuel)	4,000	4,000.00
WA#24 TriCounty CAP (Homeless)	1,404	1,404.00
WA#25 White Mt. Comm. Health	4,954	4,954.00
<u>CULTURE AND RECREATION</u>		
Parks and Recreation	59,000	54,806.90
Library	44,500	44,500.00
Patriotic Purposes	2,300	1,700.00
Other – WA#17 Valley Vision	5,000	2,500.00
WA#18 (2019) Valley Vision	0	2,500.00
<u>CONSERVATION</u>		
Purchase of Natural Resources	3,500	2,749.35
<u>DEBT SERVICE</u>		
Principal Long Term Bond	47,500	47,500.00
Interest Long Term Bond	6,000	4,245.47
Interest Short Term Notes (TAN)	35,000	0
SUBTOTAL	\$3,961,316	\$3,663,188.37
<u>COVID RELATED EXPENDITURES</u>		
COVID Expenses	0	11,942.88
CARES ACT/GOFERR STIPENDS		
Police	0	12,428.55
Fire	0	8,285.76
SUBTOTAL	0	\$32,657.19
<u>PAYMENTS TO OTHER GOVERNMENTS</u>		
Taxes Assessed for County 2020	1,419,417	1,419,417.00
Taxes Assessed for Precincts 2020	429,500	429,500.00
Local Education Taxes Assessed 2020	5,005,223	5,005,223.00
State Education Taxes Assessed 2020	2,282,442	2,282,442.00
Other – State fees (vital records)	2,328	2,328.00
SUBTOTAL	\$9,138,910	\$9,138,910.00
TOTAL EXPENDITURES	\$13,100,226	\$12,834,755.56

Town of Bartlett, NH

REVENUES

<u>TAXES</u>	2020 <u>ESTIMATED</u>	2020 <u>ACTUAL</u>
Property Taxes 2020 Commitment	\$10,727,392	\$10,727,392.00
Plus Overlay	9,782	9,782.00
SUBTOTAL	\$10,737,174	\$10,737,174.00
Land Use Change Taxes	500	0
Timber Taxes	13,000	9,479.50
Payments in Lieu of Taxes	86,257	86,257.00
Excavation Taxes	500	618.12
Other Taxes (prior years)		
Interest and Penalties on Delinquent Taxes	65,000	44,021.22
<u>LICENSES, PERMITS AND FEES</u>		
Motor Vehicle Permit Fees	780,000	805,991.24
Building Permits/PTO's	2,500	2,698.00
Other Licenses, Permits, Fees	4,500	3,522.75
<u>FROM FEDERAL GOVT.</u>		
Homeland Security	0	0
USDA – NRCS	0	346,075.22
<u>STATE OF NH</u>		
Shared Revenue	33,813	33,812.80
Meals and Rooms Distribution	143,560	143,559.88
Highway Block Grant	105,291	105,279.39
Flood Control Reimbursement	0	0
Other State grants and reimbursements	20,267	12,699.13
CARES/GOFERR COVID Funds	0	93,962.97
<u>OTHER GOVT.</u>		
Hart's Location (Emergency Srvcs)	5,000.00	
Hart's Location (Trans St. Srvcs)	3,750.00	
Town of Jackson		
(TS reimb expenses)	46,676.95	
	50,000	55,426.95
<u>CHARGES FOR SERVICES</u>		
Income from Departments		
Fines (Dog/Parking/Dump/Bldg)	6,295.35	
Planning Board Fees	1,313.10	
Zoning Board Fees	1,690.00	
Police Reports	400.00	
Pistol Permits	420.00	
Copy Fees	1,120.75	

Town of Bartlett, NH

Septic Design Fees	2,100.00	
Test Pit Fees	1,790.00	
Fire Inspection Fees/False Alarms	1,095.00	
Engineer Review Fee		
Reimbursement	18,681.33	
R. Snow Restitution	1,025.64	
Chadwick Restitution	705.15	
Sex Offender Registration Fees	30.00	
Reimbursements (Health Trust)	549.34	
Overpayment Refunds	21,679.63	
Donation – Radar	200.00	
Roger Labbe, Highway Metal	200.00	
Court Settlement (Furlong)	37,157.48	
Check Repay Error	200.00	
<hr/>		
	67,000	96,652.77
 <u>OTHER CHARGES</u>		
Construction Debris Fees	1,431.24	
Police/Fire Detail Charges	30,775.00	
<hr/>		
	20,000	32,206.24
 <u>MISCELLANEOUS SOURCES</u>		
Sale of Municipal Property	100	150.00
Interest on Investments	3,000	2,959.26
Cable TV Franchise Fee	85,000	87,120.34
Transfer from Special Funds	0	0
Transfer from Capital Reserve Funds	0	0
Proceeds – Long Term Bond	900,000	0
<hr/>		
SUBTOTAL	\$2,380,288	\$1,962,492.78
Voted from Fund Balance	0	0
Unreserved Fund Balance to Reduce Taxes	0	0
<hr/>		
SUBTOTAL	0	0
<hr/>		
TOTAL REVENUE SOURCES WITHOUT TAXES	\$2,380,288	\$1,962,492.78
TOTAL REVENUE WITH TAXES	\$13,117,412	\$12,699,666.78
 <u>RECONCILIATION OF SCHOOL DISTRICT LIABILITY</u>		
Liability at the Beginning of the Year	1,693,353	
ADD: School District Assessment for		
Current Year	7,287,665	
<hr/>		
Total Liability within Current Year	8,981,018	
LESS: Payments made to School District	7,934,966	
Due to School District End of Year	1,046,052	

BALANCE SHEET (Unaudited)

ASSETS

As of December 31, 2020

<u>CURRENT ASSETS</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Cash and Equivalents	\$ 2,037,705	\$ 5,505,025
Taxes Receivable	1,633,081	3,887,998
Tax Liens Receivable	221,720	235,203
Accounts Receivable	-0-	-0-
Due From Other Governments	-0-	-0-
Due From Other Funds	-0-	-0-
Other Current Assets:		
Spruce Ave. Bond	80,000	80,000
Roads Bond	-0-	300,000
TOTAL ASSETS	\$3,972,506	\$10,008,226

LIABILITIES AND FUND EQUITY

<u>CURRENT LIABILITIES</u>		
Warrants and Accounts Payable	116,116	508,537
Due to Other Governments		
Precincts	117,778	123,580
Flood Refund	-0-	-0-
Due to School Districts	1,693,353	1,046,052
Deferred Revenue		
Bonds/Escrows	268,000	268,027
Notes Payable		
Spruce Ave. Bond	80,000	80,000
Tax Anticipation Note	-0-	6,552,500
Other Payables	42,976	-0-
TOTAL LIABILITIES	\$2,318,223	\$8,578,696

FUND EQUITY

Restricted Fund Balance	-0-	-0-
Committed Fund Balance	1,534,431	1,125,675
Assigned Fund Balance	41,852	75,550
Unassigned Fund Balance	78,000	317,970
TOTAL FUND EQUITY	\$1,654,283	\$1,519,195

SCHEDULE OF LONG TERM DEBT

Highway Truck Bond (2018 Article 4) - Northway Bank

Bond Issued 12/31/2018 Principal \$190,000 / Net Interest Cost 3.6% - Northway Bank
Term 4 Years

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	07/15/2019	\$190,000.00		\$ 3,496.00	\$ 3,496.00	\$ 3,496.00
2	01/15/2020	190,000.00	\$ 47,500.00	3,420.00	50,920.00	
3	07/15/2020	142,500.00		2,565.00	2,565.00	53,485.00
4	01/15/2021	142,500.00	47,500.00	2,565.00	50,065.00	
5	07/15/2021	95,000.00		1,710.00	1,710.00	51,775.00
6	01/15/2022	95,000.00	47,500.00	1,710.00	49,210.00	
7	07/15/2022	47,500.00		855.00	855.00	50,065.00
8 Payoff	01/15/2023	47,500.00	47,500.00	855.00	48,355.00	48,355.00
TOTAL			\$190,000.00	\$17,176.00	\$207,176.00	\$207,176.00

SCHEDULE OF LONG TERM DEBT

Spruce Avenue Reconstruction (WA #2 – 2019 Annual Meeting) - 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, 2020

Town Hall - Land and Buildings	\$1,100,100
Furniture and Equipment	250,000
Library - Furniture and Equipment	105,000
Police Department - Furniture and Equipment/Vehicles	150,000
Fire Department - Land and Buildings	1,488,000
Equipment/Vehicles	1,499,900
Highway Department - Land and Buildings	585,500
Equipment/Vehicles	1,011,975
Materials and Supplies	5,000
Parks/Beaches	146,600
School - Land, Buildings, Equipment	3,532,400
Transfer Station - Land and Buildings	686,500
Equipment/Vehicles	142,600
Cemetery Land	422,400
All Land and Buildings Acquired Through Tax Collector's Deeds	194,500
Total	\$11,320,475

TOWN CLERK REPORT
For Year Ending December 31, 2020

Motor Vehicle Permits	5,049	\$793,674.24
State of NH Decals		11,690.00
Online Registration Fees	836	627.00
Dog Licenses/Fines	131	651.50
Vital Records	81	1,041.00
Marriage Licenses	27	1,350.00
Other Miscellaneous		480.25
TOTAL PAID TO TREASURER		\$809,513.99

Respectively submitted,

CHERYL NEALLEY
Town Clerk

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

Levies of Tax Sale Accounts to Others Fiscal Year Ending December 31, 2020

	2019	** DEBITS **	2018	2017
Balance of Unredeemed Taxes		\$	97,884.01	\$123,836.01
Taxes Executed to Town:				
Property	\$ 182,498.35			
Added Taxes				
Correction to Warrant				
Overpayment				
Interest and Costs Collected After Lien	3,210.19	10,818.60		21,316.96
Property Interest				
Yield Tax Interest				
Current Use Interest				
TOTAL DEBITS	<u><u>\$185,708.54</u></u>	<u><u>\$108,702.61</u></u>		<u><u>\$145,152.97</u></u>
	2019	** CREDITS **	2018	2017
Remittances to Treasurer:				
Property Tax Redemption	\$ 72,015.10	\$ 49,752.52		\$ 47,247.95
Yield Tax Redemption				
Current Use Redemption				
Interest and Costs After Tax Sale/Lien	3,210.19	10,818.60		21,316.96
Redemption Interest/Costs				
Yield Tax				
Current Use				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Taxes at End of Year	110,483.25	48,131.49		76,588.06
Property Redemption				
Yield Tax				
Current Use				
TOTAL CREDITS	<u><u>\$185,708.54</u></u>	<u><u>\$108,702.61</u></u>		<u><u>\$145,152.97</u></u>

TAX COLLECTOR'S REPORT
YEAR TO DATE REMITTANCES TO TREASURER
Year Ending December 31, 2020

Remittances to Treasurer	\$ 8,543,716.68
TOTAL RECEIPTS	<u>\$8,543,716.68</u>

DETAIL OF PAYMENTS POSTED:

2020	Property Taxes	\$6,843,912.73
2019	Property Taxes	1,475,098.31
	Interest/Costs	8,672.14
2019	Lien Redemptions	73,535.12
	Interest/Costs	3,203.98
2018	Property Taxes	47.65
	Interest	4.36
2018	Lien Redemptions	49,752.52
	Interest/Costs	10,818.60
2017	Lien Redemptions	37,338.88
	Interest/Costs	13,880.61
2016	Lien Redemptions	5,356.88
	Interest/Costs	3,926.84
2015	Lien Redemptions	3,178.68
	Interest/Costs	2,468.32
2014	Lien Redemptions	1,377.07
	Interest/Costs	1,042.45
2020	Yield Tax	9,479.50
	Interest/Costs	3.92
2019/		
2020	Excavation Tax	618.12
	Interest/Costs	0.00
TOTAL PAYMENTS POSTED		<u>\$8,543,716.68</u>

TREASURER'S REPORT 2020

GENERAL FUND

Balance January 1, 2020		\$1,769,704.60	
Town Clerk Receipts	\$ 809,513.99		
Tax Collector Receipts	\$8,543,716.68		
Misc. Receipts	<u>\$8,804,420.63</u>		
Total Receipts		<u>\$18,157,651.30</u>	
Subtotal		\$19,927,355.90	
Less Expenditures		<u>\$14,689,358.22</u>	
Balance December 31, 2020			\$5,237,997.68

YIELD TAX AND ESCROW ACCOUNTS SUMMARY¹

Balance January 1, 2020	\$268,000.10		
Deposits	\$ 0.00		
Interest	\$ 26.80		
Withdrawals	<u>\$ 0.00</u>		
Balance December 31, 2020			<u>\$ 268,026.90</u>
TOTAL ALL FUNDS IN HANDS OF TREASURER			\$5,505,024.58

JEAN MALLETT
Treasurer

¹ See detail elsewhere in this report

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2020

YIELD TAX ESCROW ACCOUNT

Beginning Balance 01/01/20	\$41,050.57
Deposits	-0-
Withdrawals	-0-
Interest	<u>4.12</u>
Ending Balance 12/31/20	\$41,054.69

ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning Balance 01/01/20	\$11,029.49
Deposits	-0-
Withdrawals	-0-
Interest	<u>0.60</u>
Ending Balance 12/31/20	\$11,030.09

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

Intervale Crossroads (road) (Opened 03/2005)	
Beginning Balance 01/01/20	\$3,468.43
Deposits	-0-
Withdrawals	-0-
Interest	<u>0.60</u>
Ending Balance 12/31/20	\$3,469.03

Bearfoot Creek (road) (Opened 09/2006)	
Beginning Balance 01/01/20	\$3,398.15
Deposits	-0-
Withdrawals	-0-
Interest	<u>0.59</u>
Ending Balance 12/31/20	\$3,398.74

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

Beginning balance 01/01/20	\$5,952.96
Deposits	-0-
Withdrawals	-0-
Interest	<u>0.60</u>
Ending Balance 12/31/20	\$5,953.56

Town of Bartlett, NH

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning Balance 01/01/20	\$2,265.21
Deposits	-0-
Withdrawals	-0-
Interest	0.23
<hr/>	
Ending Balance 12/31/20	\$2,265.44

CONSERVATION COMMISSION ACCOUNT

Beginning Balance 01/01/20	\$ 183.79
Interest	-0-
<hr/>	
Ending Balance 12/31/20	\$ 183.79

POLICE DEPARTMENT DRUG ESCROW ACCOUNT

Beginning Balance 01/01/20	\$ 637.80
Deposits	-0-
Withdrawals	-0-
Interest	-0-
<hr/>	
Ending Balance 12/31/20	\$ 637.80*

*There are no funds available in this account – funds were expended 2020 and account closed in 2021

OLD LANDFILL ESCROW ACCOUNT (Opened April 2019)

Beginning Balance 01/01/20	
Deposits	\$200,013.70
Withdrawals	-0-
Interest	20.06
<hr/>	
Ending Balance 12/31/20	\$200,033.76

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

\$268,026.90

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

2020 Property Taxes	\$6,843,912.73
2020 Excavation Tax	618.12
2020 Yield Tax	9,479.50
Prior Year's Property Tax/Interest/Costs	1,483,826.38
Tax Liens Redeemed/Interest/Costs	205,879.95

\$ 8,543,716.68

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	793,674.24
State of NH Decals	11,690.00
Online Registration Fees	627.00
Dog Licenses/Fines	651.50
Marriage Licenses	1,350.00
Vital Records	1,041.00
Misc. Fees (Copies, Bank Charges, etc.)	480.25

\$ 809,513.99

STATE OF NEW HAMPSHIRE/FEDERAL RECEIPTS

Rooms & Meals Revenue	143,559.88
Highway Subsidy	105,279.39
Payment in Lieu of Taxes (BLM)	86,257.00
USDA-NRCS (flood)	346,075.22
Railroad User Fee	10,268.66
Grant – Sober Patrol	1,430.47
Radar	1,000.00
CARES/GOFERR - COVID	93,962.97
Municipal Aid	33,812.80

\$ 821,646.39

RECEIPTS FROM LOCAL SOURCES

Building Permits	2,680.00
Permits to Occupy	18.00
Fines (Dog/Parking/Dump/Building)	6,295.35
Planning Board Fees	1,313.10
Zoning Board Fees	1,690.00
Police Reports	400.00
Pistol Permits	420.00
Copy Fees	1,120.75
Septic Design Fees	2,100.00
Test Pit Fees	1,790.00
Fire Inspection Fees/False Alarms	1,095.00
Sale of Town Property (Batteries)	150.00
Engineer Review Fee Reimbursement	18,681.33
R. Snow Restitution	1,025.64
Chadwick Restitution	705.15
Sex Offender Registration Fees	30.00
Reimbursements (Health Trust)	549.34

Town of Bartlett, NH

Overpayment Refunds	21,679.63	
Police/Fire Details	1,431.24	
Construction Debris Fees	30,775.00	
Interest on Deposits	2,959.26	
Cable TV Franchise Fee	87,120.34	
Town of Jackson (Transfer Station Expenses)	46,676.95	
Hart's Location (1 yr. emerg. + TS services)	8,750.00	
Donation – Radar	200.00	
Roger Labbe, Highway Metal	200.00	
Court Settlement (Furlong)	37,157.48	
Check Repay Error	<u>200.00</u>	

\$ 277,213.56

TREASURER'S TRANSACTIONS

Temporary Loans (T.A.N)	6,500,000.00	
NSF Checks/Fees	31,218.75	
Bank Error	1,798.00	
Voided Checks	<u>1,172,543.93</u>	\$ <u>7,705,560.68</u>

TOTAL ALL RECEIPTS \$18,157,651.30

DETAILED STATEMENT OF PAYMENTS 2020

#4130 TOWN OFFICERS' SALARIES

Gene G. Chandler, Selectman	\$ 4,750.00
Vicki Garland, Selectmen	4,750.00
Jean Mallett, Treasurer	4,275.00
Cheryl Nealley, Town Clerk/Tax Collector	43,776.77
David A. Patch, Selectman	1,000.00
August D. Vincent, Selectman	3,750.00
	62,301.77

62,301.77

#4140 ELECTION AND REGISTRATION

Barts Deli, food	132.54
Conway Daily Sun, ads	606.00
Marjorie Enos, ballot clerk	60.50
Thomas Enos, ballot clerk	60.50
Philip Franklin, ballot clerk	319.00
Susan Franklin, ballot clerk	286.00
Sheila Glines, supervisor	2,797.38
Sheila Glines, supplies	80.97
Paula Graham, ballot clerk	198.00
Norman Head, supplies	132.33
Norman Head, moderator	900.00
Island Chef, food	76.58
Becky Jefferson, assistant moderator	150.00
Lynn Jones, supplies	75.18
Julia King, ballot clerk	231.00
Kringles, food	114.98
LHS Associates, coding machine	2,515.15
Minuteman Press, ballots	82.22
Cheryl Nealley, town clerk	800.00
Cheryl Nealley, supplies	31.13
Office Depot, election supplies	148.34
Gail Paine, supervisor	1,638.75
Gail Paine, mileage, food	80.78
Catherine Poppenwimer, ballot clerk	55.00
Elaine Ryan, supervisor	1,489.25
George Ryan, ballot clerk	110.00
	13,171.58

13,171.58

#4150 TOWN OFFICERS' EXPENSES/FINANCIAL ADMINISTRATION

Avitar Assoc., tax bills, software	5,133.84
Bergeron Technical Services, bldg. inspections	22,307.57
BMSI, forms, software license	4,743.35
Burnt Knoll, retirement gift	100.00
Gene Chandler, mileage	1,172.00
Computer Hut, printer cartridges	186.95
Computer Port, computer work	533.00
Consolidated Communications, phone	2,805.07
Conway Sun, ads	791.40
J. P. Cooke, dog tags	75.00

Town of Bartlett, NH

Vicki Garland, mileage, training	805.00	
Gemforms, checks	265.00	
Glass Graphics, retirement gift	76.80	
Interware Dev. Co., e-reg. fee	454.00	
Invoice Cloud, software	30.00	
Lynn Jones, salary	67,937.38	
Lynn Jones, mileage, misc. reimb.	716.66	
Jean Mallett, mileage	120.00	
Jean Mallett, tax bills	403.25	
McSheffrey's Up North, food	74.66	
Brenda Medeiros, wages	54,935.22	
Mary Miller, wages	18,384.00	
Cheryl Nealley, mileage	419.20	
NH City & Town Clerks Assoc., dues, workshops	20.00	
NH Health Officers, dues	45.00	
NH Municipal Assoc., dues, workshop	4,920.00	
NH Tax Collector Assoc., dues	20.00	
Office Depot, office supplies	3,824.07	
Patchs Market, food	25.24	
Pitney Bowes, meter rental, ink cartridge	603.94	
Porter Office Machine, copier usage	292.30	
Registry of Deeds, tax liens, copies	658.85	
Sanders Searches, tax lien searches	2,223.00	
Schwaab, ink pads	88.25	
David Shedd, test pit inspections	2,055.00	
Smith & Town Printers, annual reports	2,389.00	
Stamp Fulfillment Service, envelopes	1,314.65	
Staples, copies/supplies	496.60	
State of NH, background check	48.25	
Time Warner, internet	1,374.76	
U.S. Postal Service, postage	8,433.25	
		211,301.51
<u>#4152 REAPPRAISAL OF PROPERTY</u>		
Avitar, software license, assessing	15,680.30	
NH Assessing Office, dues	20.00	
DTC Lawyers, legal	11,193.77	
Gene Chandler	150.00	
		27,044.07
<u>#4153 LEGAL EXPENSES/DOG DAMAGES</u>		
DTC Lawyers, legal	26,219.53	
		26,219.53
<u>#4155 EMPLOYEE BENEFITS</u>		
Social Security (53,170.21)	53,170.21	
NH Retirement, payroll deducted (32,432.32)		
NH Retirement, town share police/fire	80,335.75	
Delta Dental, dental insurance	17,172.03	
Health Insurance co-pays reimb.	13,259.35	
John Hancock, payroll deducted ret. (19,900.00)		
John Hancock, town's share ret.	7,008.61	

Town of Bartlett, NH

Medicare (16,825.28)	16,825.28	
Health Trust, health insurance	<u>191,238.55</u>	
		379,009.78
<u>#4191 PLANNING AND ZONING</u>		
Barbara Bush, Sec., wages	15,316.11	
Carroll County Registry of Deeds, recordings	132.00	
Civil Solutions, inspection	1,164.50	
Consolidated Communication, phone	1,086.77	
Conway Sun, ads	487.50	
DTC Lawyers, legal	<u>4,322.86</u>	
		22,509.74
<u>#4194 GENERAL GOVERNMENT BUILDINGS</u>		
Frechette Oil, fuel, furnace repairs	3,865.28	
Chris Geary, clean town hall	1,460.00	
Limbs to Lawns, mowing at cemetery house/TH	1,555.00	
Lower Bartlett Water Precinct, water usage	240.00	
Lucy Lumber, ice melt	24.99	
NH Electric Coop. Inc.	4,044.86	
North Conway Incinerator, dumpster	1,876.00	
Office Depot, supplies	343.58	
Pope Security, monitoring fee, testing	372.00	
J. Rogerson, plowing/shoveling	975.00	
RWN Property Services, mowing landfill	750.00	
State of NH, boiler inspection	250.00	
Jonathan Taylor, lights repaired	<u>710.00</u>	
		16,466.71
<u>#4195 CEMETERIES</u>		
Jackson Heights, mowing Intervale	1,525.00	
Limbs to Lawns, mowing Glen	<u>2,775.00</u>	
		4,300.00
<u>#4196 INSURANCE</u>		
PRIMEX, worker's comp.	39,823.36	
PRIMEX, prop. liab. Ins.	<u>44,003.00</u>	
		83,826.36
<u>#4198 TAX MAP</u>		
<u>#4210 POLICE DEPARTMENT</u>		
<u>DETAIL WAGES</u>		
George Cole	720.00	
David Courville	180.00	
<u>MAINTENANCE POLICE DEPARTMENT</u>		
Admiral Fire & Safety, uniforms, supplies	564.64	
Applied Concept, radar parts	2,717.50	
Atlantic Safety, gloves	63.75	
Axon, taser	2,862.00	
Atlantic Tactical, vests	792.50	
George Cole, wages	4,035.84	
Consolidated Communication, phone	1,967.82	

Town of Bartlett, NH

David Courville, wages	50,930.53	
David Courville, holiday pay	2,048.20	
David Courville, misc. reimb.	179.99	
Crest Chevrolet, veh. maintenance	932.80	
Cybertron Inc., software support	709.00	
Dedham Sportsman Ctr., ammo.	3,200.00	
Eastern Propane, gasoline	7,878.93	
Frechette Tire, tires	1,142.00	
Galls, uniforms	413.13	
Betty Holmes, animal control officer	455.00	
Huntress, uniforms	94.85	
Industrial Protection	165.00	
Christopher Keaton, wages	64,104.96	
Christopher Keaton, reimb.	125.30	
Richard Laferriere, wages	63,256.71	
Richard Laferriere, holiday pay	2,501.62	
Lucy Lumber, supplies	37.46	
MacDonald Motors, vehicle repairs	3,424.50	
Ian MacMillan, wages	4,741.47	
Midas, vehicle maintenance	10,657.72	
Minuteman Press, forms	79.01	
Brian Moffitt, wages	55,477.15	
Brian Moffitt, holiday pay	2,048.20	
Motorola, mobiles	3,071.99	
NAPA, vehicle maintenance	62.22	
Neptune, uniforms	248.85	
NESPIN, dues	100.00	
NH Assoc. Chief of Police, dues	175.00	
Office Depot, office supplies	426.52	
Porter Office, copier	306.11	
Progressive Auto Works, veh. rep.	313.45	
Betsy Rand, wages	21,090.67	
Betsy Rand, misc. reimb.	260.31	
Sirchie Fingerprint Labs, supplies	331.16	
Noah Tamulonic, wages	1,621.96	
2-Way Communication, radio work	3,334.40	
TMDE, radar calibration	425.00	
Treasurer, State of NH, training, law book	36.00	
Tri-Tech Software, computer support	2,182.50	
UPS Store, business cards	25.84	
Verizon Wireless, phones	1,042.24	
Justin Washburn, wages	60,757.77	
Justin Washburn, holiday pay	2,359.72	
Justin Washburn, misc. reimb.	425.95	
	<hr/>	
<u>#4215 AMBULANCE</u>	16,486.12	387,105.24
		16,486.12
<u>#4220 FIRE DEPARTMENT</u>		
Admiral Fire, uniform	317.19	

Town of Bartlett, NH

Jeremy Beach, attendance	50.00
Gary Chilton, supplies	2,586.72
Consolidated Communications, phone	2,129.30
Conway Daily Sun, ads	252.20
Jeffrey Currier, wages	12,956.89
Jeffrey Currier, misc. reimb.	160.31
Amy Deshais, attendance	100.00
Philip DeSisto, attendance	100.00
Desorcie Emergency Products, equipment repairs	796.69
Eastern Propane, propane	3,421.41
Fire Program, computer software	946.00
Fire Tech & Safety, equip.	1,265.00
Frechette Oil, fuel oil, burner maint.	9,506.60
Frechette Tire, tires	1,584.96
Galls, uniforms	119.95
Chris Geary, cleaning	1,700.00
Jeremy Gordon, attendance	100.00
Granite State Glass, window repair	350.00
Scott Halpin, attendance	100.00
Scott Halpin, building repairs	229.11
Steve Hemple, attendance	100.00
Industrial Protection, equip.	2,058.85
Interstate Fire Extinguisher, refill	275.70
Jackson, Town of, radio signal lease	110.00
Lakes Region Fire Apparatus, equip. rep., annual service	21,133.68
James Langdon, attendance	100.00
James Langdon, wages	2,925.00
Limbs to Lawns, mowing	275.00
Lower Bartlett Water Precinct, water usage	240.00
Lucy Lumber, misc. building supplies	817.66
MacDonald Motors, vehicle maintenance	1,720.29
NAPA, vehicle maintenance	527.10
N.H. Electric Coop. Inc.	4,253.92
Office Depot, office supplies	923.30
Joe Orsino, attendance	50.00
Ossipee Mountain Electronics, pager/radio repairs	6,086.92
W.D. Perkins, equipment repair	1,639.90
Pope Security, monitoring fee	372.00
Postmaster, box rent	92.00
Betsy Rand, Sec. wages	3,060.72
Lynn P. Roberts, wages	36,007.01
Lynn P. Roberts, overtime wages	3,483.00
Lynn P. Roberts, reimb.	261.56
Rose Roberts, attendance	100.00
Daniel Robinson, attendance	100.00
J. Rogerson Excavating, LLC, plowing	1,910.00
Rymes Propane, propane	132.86
Tim Savard Plumbing, bldg. repairs	122.55

Town of Bartlett, NH

Tims Garage, vehicle repairs	80.00
Treasurer, State of NH, background check	199.50
Valladares, vehicle repairs /inspections	1,029.35
Verizon Wireless, phone	758.68
Peter Villaume, attendance	100.00
Sam Yalenezian, attendance	50.00

WAGES

J. Beach	90.00
T. Chick	127.50
A. Deshais	1,950.25
P. Desisto	2,233.00
J. Difeo	1,327.50
J. Gordon	1,732.50
S. Halpin	543.75
S. Hemple	6,487.50
S. Illsley	1,522.50
R. Labbe	42.00
J. Langdon	2,719.50
R. Nye	455.00
J. Orsino	2,475.00
J. Roberts	268.25
R. Roberts	3,197.25
D. Robinson	5,372.25
C. Rothen	4,116.00
P. Villaume	4,077.50
S. Yalenezian	601.75

169,207.88

#4312 HIGHWAY DEPARTMENT

WAGES

Travis Chick	63,054.17
Logan Eldridge	21,855.52
Bradley Hill	53,583.34
Gerald James	26,615.48
Lynn P. Roberts	21,841.89
Steven Whitaker	3,720.00
Colton Young	44,486.63

MAINTENANCE HIGHWAY

Advanced Diesel, truck repairs	54,406.22
Airgas East, welder liner/plasma cutter	146.70
Allied Equipment, air valves	358.00
Alvin J. Coleman, gravel	1,577.90
Anderson Equipment, loader parts/rental	3,583.48
Aramark, uniforms	731.61
Arrow Equipment, furnace repairs	2,037.50
Bob Bryant Wrecker Service, truck towed	1,350.00
Bobcat of NH, rental	1,725.00
Gordon T. Burke, rental	3,750.00

Town of Bartlett, NH

Burke Quarry, cold patch	2,155.00
Carroll Materials, materials	1,341.66
Chapell Tractor, parts/repairs/welding	1,208.50
Coleman Rental Service, roller, compactor	3,815.00
Conway Sun, ads	65.00
Consolidated Communications, phone	929.27
Crest Chevrolet, veh. repairs	210.28
Diesel Works, parts	1,895.56
Eastern Propane, diesel, gas	27,559.22
Equipment East, rental	800.00
H. Fairfield, repairs/parts	3,696.48
Glen Aggregate, gravel	2,229.91
Granite State Minerals, salt	45,450.94
High Street Sand, sand	23,490.00
Bradley Hill, reimb.	125.00
Jordon Equipment, plow blades	8,046.36
Labonville, boots/pants	339.71
L.A. Drew, gravel, materials	5,954.50
Liberty International, vehicle repairs	3,620.90
Lower Bartlett Water Precinct, water	270.00
Lucy Lumber, supplies	1,938.06
MacDonald Motors, repairs	779.38
Matheson Tri-Gas, acetylene, oxygen	1,325.20
McDevitt Trucks, parts	779.69
NAPA, equipment parts	11,864.42
N.H. Electric Coop. Inc.	2,230.47
NH Public Works, dues	25.00
North Conway Disposal Service, septic pumped	290.00
Northern Tool, radios	69.99
Northtrax, rake parts	1,578.18
Ossipee Mtn. Electronics, equipment	234.40
Perm-A-Pave, paving, rental	3,682.92
Pike Industries, cold patch	352.80
Presby Steel, parts	761.18
Lynn P. Roberts, reimb.	150.72
Rotten Rock, trucking sand	1,200.00
Rymes, propane	1,200.00
Smart Equipment, radio rep.	24.45
Smithfield Plumbing, band coupling	393.39
Southworth-Milton, grader parts	1,341.43
State of NH, background checks	73.25
State of NH, signs	2,791.24
Time Warner, internet	989.88
Tim's Garage, inspection	40.00
United AG & Turf, parts	82.60
Viking Cives, parts	244.71
Colton Young, reimb.	270.00

472,740.09

Town of Bartlett, NH

#4324 SOLID WASTE DISPOSAL

John Allen, wages	1,741.50	
AVRDD-Mt. Carberry Landfill	77,864.00	
Robert Blake, wages	42,483.53	
Thomas Chayer, wages	21,268.50	
Conway Daily Sun, ad	252.40	
Benjamin English, Jr., wages	11,980.98	
Daryl Fletcher, wages	4,740.25	
Grover Garland, Jr., wages	3,880.42	
Donald Miller, wages	53,254.68	
NAPA, parts	1,661.96	
North Conway Incinerator Service, haul off	34,440.00	
Ronald Nudd, wages	3,675.00	
Office Depot, TP/PT	35.14	
Sanborn, Head & Assoc.	7,348.40	
Richard Smith, wages	9,758.94	
Smith & Town, receipt forms	390.00	
Town of Conway, Hazard Waste Day	2,567.57	
State of NH, decals, background checks	548.50	
	<hr/>	277,891.77

#4442 WELFARE

General Assistance	925.00	
	<hr/>	925.00

#4520 PARKS & RECREATION

Tammy Bronejko, wages	1,914.00	
Ravyn Deshais, wages	642.18	
Suzette Indelicato, wages	43.50	
Daphne LeMay, wages	70.00	
Annette Libby, wages	52,137.22	
	<hr/>	54,806.90

#4550 LIBRARY

Bartlett Public Library, Treasurer	10,202.85	
Elizabeth Kelsea, wages	8,051.12	
Kathleen VanDeursen, wages	26,246.03	
	<hr/>	44,500.00

#4583 PATRIOTIC PURPOSES

Bartlett Recreation Dept., parade prizes	1,700.00	
	<hr/>	1,700.00

#4613 CONSERVATION COMMISSION

Bartlett Tree Experts, spraying of trees	360.00	
Jackson Heights, mowing	1,085.00	
NH Assoc Conservation commission, dues	650.00	
Tuttle Lawn Care – annuals for intersection	654.35	
	<hr/>	2,749.35

#4711 PRINCIPAL – LONG TERM BONDS/NOTES

Northway Bank	47,500.00	
	<hr/>	47,500.00

Town of Bartlett, NH

#4721 INTEREST – LONG TERM BONDS/NOTES

Northway Bank 4,245.57

4,245.57

#4723 INTEREST – SHORT TERM NOTES/TAN

Northway Bank – T.A.N.

OTHER

Northway Bank – T.A.N. principal

PRECINCTS/COUNTY/STATE/SCHOOL

Carroll County Treasurer	1,419,417.00
Kearsarge Lighting Precinct	17,566.00
Lower Bartlett Water Precinct	240,452.00
North Conway Water Precinct	173,353.00
Treasurer, Bartlett School District	7,934,966.00
Treasurer, State of NH – dog lic./marriage lic./fees	2,328.00

9,788,082.00

REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS

Corelogic, refund - wrong town	3,378.00
Corelogic, overpaid	940.00
Frank & Diane Korchick, 2019 abatement	257.22
George & Terry O'Brien 2017/18/19 abatement	5,510.40
Pleasant North LLC, 2019 abatement	540.92
Queenelle Minet Living Trust, 2019 abatement	623.97
Daren/Andrew Rathbone, overpaid	2,694.00
Simone Irrevocable Trust, 2018 abatement	308.85
Simone Irrevocable Trust, 2019 abatement	296.65
Brian/Michelle Spero, overpaid	2,104.00
Marcie Wilde, 2019 abatement	467.81

17,121.82

COVID EXPENSES

COVID - Computer Port, laptops for Zoom	1,500.00
COVID - Lynn Jones, Zoom/software	249.89
COVID - Mary Miller, speaker/microphone	129.00
COVID- Cheryl Nealley, window supplies	38.94
COVID - Office Depot, wipes/supplies	577.45
COVID - Porter Office, town clerk copier	1,099.00
COVID - Service Master, cleaning	3,595.00
COVID - David Shedd, town clerk's window	3,075.00
COVID - Staples, sprayer	770.00
COVID - State of NH, overpay	828.60
COVID - Jonathan Taylor, town clerk light	80.00

11,942.88

CARES/GOFERR STIPENDS

David Courville, CARES Act	2,485.71
Christopher Keaton, CARES Act	2,485.71
Richard Laferriere, CARES Act	2,485.71

Town of Bartlett, NH

Brian Moffitt, CARES Act	2,485.71	
Justin Washburn, CARES Act	<u>2,485.71</u>	
		12,428.55
T. Chick, CARES Act	414.29	
P. Desisto, CARES Act	414.29	
J. Difeo, CARES Act	414.29	
J. Gordon, CARES Act	414.29	
S. Hemple, CARES Act	414.29	
J. Langdon, CARES Act	414.29	
J. Orsino, CARES Act	414.29	
J. Roberts, CARES Act	414.29	
L. Roberts, CARES Act	2,485.71	
R. Roberts, CARES Act	414.29	
D. Robinson, CARES Act	414.29	
C. Rothen, CARES Act	414.29	
P. Villaume, CARES Act	<u>1,242.85</u>	
		8,285.75
	VOIDED CKS	-2163

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT MS-9 For the Year Ending December 31, 2020

Date of Creation	Name of Fund	Purpose of Fund	How Invested	Beginning Balance	New Funds	Withdrawals	Ending Balance	Beginning Balance	Yearly Income	INCOME Expended	Ending Balance	Grand Total Principal & Income
1980	Cemetery	Care	CD&MM	\$16,146.00	0	0	\$16,146.00	\$33,619.00	\$345.00	0	\$33,964.00	\$50,110.00
2010	Capital Reserve	Fire Truck	MM	0	0	0	0	752.00	2.00	0	754.00	754.00
2000	Capital Reserve	School Maintenance	CD & MM	52,492.00	30,000.00	0	82,492.00	2,251.00	521.00	0	2,772.00	85,264.00
Various	Capital Reserve	School Bus	CD & MM	5,232.00	0	0	5,232.00	16,119.00	102.00	0	16,221.00	21,453.00
Various	Capital Reserve	School Special Ed	CD & MM	90,645.00	25,000.00	0	115,645.00	35,249.00	1,694.00	0	36,943.00	152,588.00
Various	Capital Reserve	Library	CD & MM	245,000.00	0	25,000.00	220,000.00	16,713.00	1,597.00	0	18,310.00	238,310.00
2004	Capital Reserve	Recreation Land	CD	15,000.00	0	0	15,000.00	2,462.00	140.00	0	2,602.00	17,602.00
2004	Capital Reserve	Bartlett Vig. Water Precinct	MM	46,628.00	0	0	46,628.00	3,543.00	149.00	0	3,692.00	50,320.00
2013	Capital Reserve	Lower Bartlett Water Precinct	MM	185,789.00	615,094.00	0	800,883.00	3,268.00	1,116.00	0	4,384.00	805,267.00
TOTAL ALL FUNDS				\$656,932.00	\$670,094.00	\$25,000.00	\$1,302,026.00	\$113,976.00	\$5,666.00	0	\$119,642.00	\$1,421,668.00

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, 2020

# of Shares	Date of Creation	Description of Investment	PRINCIPAL			INTEREST			Grand Total
			Beginning Balance	Purchases	Ending Balance	Interest Income	Expended	Ending Balance	
0.014	1936	Petrie	\$225.00	0	\$225.00	\$1,341.00	\$5.00	0	\$1,346.00
0.019	1963	Chesley	300.00	0	300.00	1,306.00	7.00	0	1,313.00
0.031	1941	Nichols	500.00	0	500.00	3,384.00	11.00	0	3,395.00
0.031	1942	McCotter	500.00	0	500.00	3,815.00	11.00	0	3,826.00
0.031	1952	Drown	500.00	0	500.00	2,723.00	11.00	0	2,734.00
0.031	1967	Rogers	500.00	0	500.00	3,386.00	11.00	0	3,397.00
0.003	1925	Suitor	50.00	0	50.00	247.00	1.00	0	248.00
0.015	1971	Walker	250.00	0	250.00	1,520.00	5.00	0	1,525.00
0.062	1973	Hill	1,000.00	0	1,000.00	3,054.00	21.00	0	3,075.00
0.025	1975	Cote	400.00	0	400.00	2,257.00	9.00	0	2,266.00
0.062	1978	Wyman	1,000.00	0	1,000.00	5,255.00	21.00	0	5,276.00
0.019	1979	Leary	300.00	0	300.00	1,593.00	7.00	0	1,600.00
0.062	1992	Randall	1,000.00	0	1,000.00	1,229.00	21.00	0	1,250.00
0.155	1997	Pitman	2,500.00	0	2,500.00	1,491.00	53.00	0	1,544.00
0.062	2001	Garland A.	1,000.00	0	1,000.00	82.00	21.00	0	1,030.00
0.309	2016	Burke E.	5,000.00	0	5,000.00	364.00	106.00	0	470.00
0.069	1997	Intervale Cemetery	1,121.00	0	1,121.00	572.00	24.00	0	596.00
1.0000		Cemetery Trust Fund TOTAL	\$16,146.00	0	\$16,146.00	\$33,619.00	\$345.00	0	\$33,964.00
									\$50,110.00

The account is located in Northway Bank.

BARTLETT CONSERVATION COMMISSION 2020 ANNUAL REPORT

In a year that presented numerous challenges related to Covid-19, the Conservation Commission and broader community also lost a committed volunteer, with the passing of Daryl Mazzaglia in May. Daryl served as the Conservation Commission Chairperson for 11 years, taking the lead on receiving and reviewing communications from New Hampshire Department of Environmental Services (NHDES) and community members, and running monthly meetings. Her dedication was a significant service to the community and her contributions to the Conservation Commission have been sorely missed.

Moving forward Chris Fithian has stepped into the role of leading the Commission's work of playing an advisory role in wetlands protection. In this role, the Commission works within the NHDES environmental review process as a local point of contact for Bartlett residents; reviews all NHDES wetland applications; conducts visits and meets with owners/representatives, abutters, and other interested parties to assure the reasonableness of plans that might disturb the wetlands and assures the impact is realistically minimized; when applicable, suggests the exploration of alternative approaches to involved parties (owners/representatives, NH DES); continues to monitor permitted projects involving the wetland.

In 2020 Bartlett Conservation Commission members attended the New Hampshire Association of Conservation Commission's Annual Meeting, held virtually; worked with the Bartlett Athletic and Recreation Association to integrate single track walking and biking trails into the plans for development of the Morrell Family Community Complex; supported the creation of the Dundee Community Forest by offering a letter of support for the project, and meeting with Upper Saco Valley Land Trust, and the Trust for Public Land to stay engaged in the planning process and learn about future conservation goals for the property, which spans across town borders to include both Jackson and Bartlett; and reviewed and provided comment to the Board of Selectmen on the Saco River Flood Hazard Plan.

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

Our current Bartlett Conservation Commission members, Jesse Jameson, Keith Wehmeyer, Mike Morin and our chairperson, Chris Fithian, will continue to serve during 2021. We encourage your participation with the Commission and are actively looking for more members to join our group. If you are interested in helping, please contact the Selectmen's Office at Town Hall or any sitting Commissioner.

Respectfully submitted,
CHRIS FITHIAN, Chair

PLANNING BOARD REPORT 2020 ANNUAL REPORT

The year 2020 was a different year for sure! The last in-person Planning Board meeting before COVID shut us down was held on March 20th. As everyone else did, the Planning Board adjusted to our changed environment. We began Zoom meetings in the summer, the first department in the Town of Bartlett to do so. Thank you to the Board of Selectmen for granting our request to purchase a laptop, and thanks to Mary Miller and Lynn Jones for setting up the equipment with Zoom. Special thanks to Anne Grant, Gus Vincent, and Amber Grant who all helped the chair run the Zoom portion of our meetings. Zoom has been great for transparency and for allowing both the Board and the public to participate. As we are the Planning Board, we do need to review plans. We have been open for face-to-face business since the summer, and we will continue to do so. Post COVID, we will use Zoom as a visual tool for residents to watch our meetings. Board members and applicants will meet in-person.

In 2020, the Board approved two (2) boundary line adjustments, three (3) subdivisions, and two (2) lot mergers.

As the Planning Board has oversight of gravel pits in town, several Board members provided inspections of pits in 2020. Gravel Pit Ordinance discussion is ongoing at the Board level.

I would like to thank all Board members for their civic duty, their diligence, and their unwavering commitment to uphold the Bartlett zoning laws.

Respectfully submitted,
SCOTT GRANT, Chair

BARTLETT PUBLIC LIBRARY 2020 ANNUAL REPORT

Libraries: The medicine chest of the soul. —Library at Thebes, inscription over the door

2020 was a difficult year around the world with most people and businesses trying to negotiate a “new normal” with health and safety as a top priority. This was no different for the Bartlett Public Library where we adjusted to CDC guidelines in an effort to see that our patrons remained safe while continuing to provide library services. The library closed its doors to the public in the middle of March in response to the Covid-19 pandemic and in conjunction with the Josiah Bartlett Elementary School moving to remote learning and closing the physical building to non-employees. After a few months of accessing the challenges facing a public library where people not only meet in person but handle materials circulating from home to home and patron to patron, we were once again able to provide a service to our patrons in a safe manner. Following strict protocol in accordance with the New Hampshire State Library and the American Library Association, the library was able to provide lending services to our patrons once again with the offer of contact-less curbside service. Some patrons browsed our online catalog and made requests by phone or e-mail while others requested a “book bag” of our choosing and suggestions, all were very grateful for this service. With many people quarantining in their homes, we felt that our services were needed more than ever.

The day to day operations in terms of ordering, purchasing and processing materials, staying abreast of industry standards and guidance continued unchanged by the pandemic.

In early summer the library began allowing patrons back into the building by appointment only. With our small space and staff, we felt that controlling the number of people in the building was the safest way to allow our patrons to browse again.

In the fall the Friends group reconvened their monthly book discussions via Zoom, we were all happy to continue this tradition with the new format in order to discuss books! Gaye Gould, our traveling Professor, facilitated a discussion of *The Whale Rider* by Witi Ihimaera which included film clips from the award-winning movie. Barry Jandebour, our local author and former Marine, continued the tradition of facilitating a November book discussion with a selection focusing on Veteran’s issues, we read and discussed *13 Soldiers* by John McCain. The Friends enjoyed their first ever holiday Zoom complete with holiday sweaters, poems and festivities. In January Jackie Hamblet chose to facilitate a wonderful memoir by Bill Bryson called *The Thunderbolt Kid*, we all enjoyed his laugh out loud read about growing up in the 50’s.

The Carroll County Librarian’s cooperative began meeting immediately on the Zoom format, this group of industry professionals in the Mount Washington Valley rely on each other for information sharing which we found more valuable than ever during 2020.

The library lost a valued Trustee in 2020 with the passing of Leo Sullivan. Leo was a Trustee, President and Treasurer for over 15 years and we are forever grateful for his committed support.

Respectfully submitted,

KATHLEEN VAN DEURSEN, Library Director

**BARTLETT PUBLIC LIBRARY
SPECIAL FUNDS
(As of 12/31/2020)**

Garland Children's Book Fund	
Cash on hand December 31, 2020	\$ 6,134.00
Jeanette Kimbrough Fund (for library renovation)	
Cash on hand December 31,2020	\$ 465.00
Library Fund	
Cash on hand December 31, 2020	<u>\$ 9,284.00</u>
Library Fund Total	<u>\$15,883.00</u>
History Fund	
Cash on hand December 31, 2020	\$20,045.00
Memorial Gifts (Deposited to Checking)	
Cash on hand December 31, 2020	\$ 100.00

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT (As of 12/31/2020)

2020 Budget		2020 Actual
	<u>INCOME</u>	
\$46,500	Town Appropriation	\$44,500
	Copier Fees and Lost Books	145
	Memorial Gifts	100
	Donations	240
	TOTAL	\$44,985
	<u>OPERATING EXPENSES</u>	
\$25,800	Compensation - Librarian	\$26,246
7,500	Compensation - Library Assistant	8,051
\$33,300	TOTAL	\$34,297
	<u>LIBRARY MATERIALS</u>	
\$ 7,500	New Books and Audio Books	\$ 7,283
500	Periodicals	233
600	Downloadable Books	724
\$ 8,600	TOTAL	\$ 8,240
	<u>COMPUTER & TECHNOLOGY</u>	
\$ 500	Supplies and Maintenance	\$ 0
650	Destiny Server System	746
\$ 1,150	TOTAL	\$ 746
	<u>ADMINISTRATION</u>	
\$ 800	Supplies	\$ 311
1,500	Telephone	1,163
500	Travel & Conference	0
100	Copier Maintenance	117
250	Dues	230
100	Continuing Education	65
100	Programs	0
100	Miscellaneous	87
\$ 3,450	TOTAL	\$ 1,973
\$46,500	TOTAL EXPENSES	\$45,256

BARTLETT PUBLIC LIBRARY BUDGET 2021

Compensation

Librarian	\$26,100
Assistant Librarian	<u>7,700</u>
Total	\$33,800

Library Materials

New Books and Audio Books	\$ 7,500
Periodicals	250
Downloadable Books	<u>750</u>
Total	\$ 8,500

Computer and Technology

Destiny Server System	\$ 650
Supplies and Maintenance	<u>450</u>
Total	\$ 1,100

Administration

Supplies	\$ 800
Telephone	1,300
Travel and Conference	450
Copier Maintenance	200
Dues	250
Continuing Education	100
Programs	100
Miscellaneous	<u>100</u>
Total	\$ 3,300

TOTAL BUDGET **\$46,700**

THE BARTLETT HISTORY FUND

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

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

- All 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, 2019 was \$20,018

Cash on hand as of December 31, 2020 is \$20,045.

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 2020 ANNUAL REPORT

This is the first year since I have been Chief that we have not had a revolving door with respect to our full-time department personnel. It has been a nice year not having to find, investigate, hire, train and certify new employees. We did, however, have a change in our part-time staff this past year. Officer George Cole left the department to take a job with the Tamworth Police Department.

We did manage to find a new part-time person to take Officer Cole's position in Officer Noah Tamulonis. Officer Tamulonis works full-time with the Tilton Police Department and is working for us filling open shifts right now. He is well trained and full-time certified. He is a great addition to our department ranks and would be a great addition in a full-time capacity as well, if Bartlett was to consider putting another full-time officer on our department.

This past year the town has been dealing with the effects of the COVID-19 pandemic. Our calls for service have increased across the board. In 2020 the COVID-19 pandemic hit our area pretty hard and shut everything down for quite a while. Some of the businesses opened on a part-time basis during last summer bringing more people to town, but that did not stop the calls for service for our department. As everyone was stuck at home due to jobs being closed or going remote there were more people in town and thus the calls for service increased for our department compared to 2019. Many property owners from other states moved to their second homes here in Bartlett to get away from the pandemic in their home states. Bartlett's year round population has increased because of the pandemic.

In 2020 we continued to focus our attention and resources on our community's needs toward providing the best service possible while maintaining community oriented policing. The officers were patrolling the streets and neighborhoods in an effort to resolve any problems before they became criminal issues. We also took many calls from our citizens who had questions about all sorts of topics, some pertaining to law enforcement and some not. We tried to direct anyone with a question about something not related to police work to the right source for them to get an answer. We continue to be a resource for our citizens to turn to when they have an issue or just a question. Please feel free to call on us.

This past year saw our country dealing with many incidents of unrest between police and the public and some of those incidents were fatal. As a result, the citizens of New Hampshire formed a bipartisan committee to study the training and certification of the state's police officers. Out of that study came a list of 48 items that were sent to the Governor's office suggesting some changes to the way public safety training is conducted and maintained. The Bartlett Police officers continually train in subjects that can be beneficial and used here in our

Town of Bartlett, NH

town. Whatever changes come from that study the officers here in town will strive to implement any directives that come from NH Police Standards and Training. The Police department members and the town residents must continue to work together as one to maintain peace and safety in Bartlett. Thank you to all who make that goal possible.

The members of the Bartlett Police Department take a proactive approach to 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. We sent an animal cruelty case to the County Attorney's office and also a case involving a person who was seriously injured in a motor vehicle accident due to the driver's level of intoxication. As a result one of those cases has plead out and the other one is still pending. I will always stand behind the work product of the Bartlett Police Officers which is among the very best in Carroll County.

The members of the Bartlett Police Department wish to thank the Bartlett Selectmen and the staff at the Bartlett Town Hall for their continued support along with the members of the Bartlett Fire Department, the Bartlett/Jackson Ambulance Service, the members of the Bartlett Highway Department as well as for the assistance provided to the Town of Bartlett by the Carroll County Sheriff's Department, the New Hampshire State Police, the Conway Police Department and the Jackson Police Department. With all of your assistance we were able to maintain a safe environment for all our residents and visitors to town.

Last but certainly not least, we wish to thank the citizens of Bartlett for your continued support of the Police Department. We continue to serve the citizens of our town with the utmost respect and dedication. We hope everyone has a much healthier and safe 2021.

Respectfully submitted,
Chief CHRISTOPHER KEATON

POLICE ACTIVITY REPORT 2020

The Bartlett Police Department received numerous calls for service during 2020. The following are samples of the types of calls and the number of those calls.

Activity	Number of Calls
Alarms	224
Animal Calls	19
Arrests	133
Assaults (Aggravated & Simple)	19
Assist Citizen Calls	447
Assist Motorists	85
Burglary	6
Criminal Mischief / Vandalism	36
Criminal Trespass	21
Directed Patrols	898
Disorderly Conduct Situations	6
Disturbances / Noise Complaints	26
Domestic Violence Calls	24
Embezzlement Investigation	1
Fraud Reports	1
Illegal Dumping Complaints	6
Incident Reports	193
Intimidation Reports	14
Lost / Missing Persons	11
Motor Vehicle Accidents	74
Motor Vehicle Stops	610
Motor Vehicle Complaints	32
Officer Calls from Public	982
Pistol Permits	42
Property Checks	344
Sex Offender Registrations	5
Suicide Attempts / Calls	6
Suspicious Activity Reports	16
Thefts	21
Untimely / Unattended Deaths	8
Welfare Checks (Check well being)	122
911 Hang Up Calls	65

BARTLETT JACKSON AMBULANCE 2020 ANNUAL REPORT

This year's BJAS report is dedicated to Tom Greig. Tom was a mentor, a friend, and an active member for several years. As the Emergency Management Director for Jackson, Tom was able to use his knowledge and background in disasters to better prepare BJAS for the COVID-19 pandemic. His last response was to observe the younger members prepare to treat a possible COVID-19 positive patient. After seeing the providers he helped train working together to problem solve effectively, Tom was confident that the ambulance was in good hands. Tom passed away May 3, 2020 only weeks after that last run, and his call sign 23X10 has since been retired.

Bartlett-Jackson Ambulance Service had a busy year again in 2020 with 603 emergency medical calls, a 9% increase from 2018! Calls for our service included 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 paid volunteers dedicated to helping friends, neighbors, and visitors in the towns of Bartlett, Jackson, and Hart's Location.

COVID-19 came with its own challenges. BJAS has faced supply shortages, staff exposure, and adjusted protocols. In response to the unique issues COVID-19 harbors, BJAS has adopted improved sanitation methods, voluntary vaccinations for members, and up to date trainings compliant with CDC and state recommendations. Logistically, additional time is required for each call to ensure that the providers can don the appropriate personal protective equipment, and thoroughly clean the truck between patients to keep everyone safe.

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

Last year we installed a power rail system in the 70A1 vehicle, and it has proven to be a great tool. The power load makes it safer to move patients and helps protect providers against injuries related to lifting. We have ordered a second power load system for the 70A2 vehicle paid for in part by the remainder of the donation money we have received over the years. We have budgeted for a new cardiac monitor as the current system will become obsolete in 2021. These changes and future projects could not be possible without community support and we here at

BJAS cannot thank you enough! If you are interested in donating, BJAS is a 501C3 non-profit and donations are tax deductible.

Many folks continue to use equipment from our loan project, from lift systems to walkers, canes and other healthcare devices. BJAS would like to thank people who have 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 school systems, such as SOLO, ALSI, and Kane Schools, as well as serving as a clinical precepting site for EMT and AEMT 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.

Farewell to Pat Roberts for 3 decades of service and 17 years as the Bartlett Fire Chief, we thank you for your past contributions and wish you well in all your future endeavors. Special welcome to Jeff Currier, who has taken the challenging role of Bartlett Fire Chief in stride, we enjoy working with you and look forward to seeing all that you can accomplish.

We would also like to thank the citizens of Bartlett and Jackson and Hart's location for their support, we could not do this without you! Thank you, NH fish and Game, and NH State Police Troops E and F for keeping us safe in both urban and wilderness settings.

We would like to thank Mountain Rescue Service, Androscoggin Valley Search and Rescue, Lakes Region Search and Rescue, Bartlett Fire and Police, Jackson Fire and Police, Carroll County Sheriff's Dispatch and their officers, the US Forest Service, Memorial Hospital, Conway Fire and Rescue, Brewster Ambulance Service and Saco River Medical Group, for your efforts, trust, and support of BJAS. Thank you AMC, Attitash, Jackson Ski Touring, and Black Mountain Patrol for sharing your compassionate and hard working personnel, it has been a pleasure working with them all. We would also like to recognize the amazing crews of both DHART and Life Flight of Maine for their support and coverage when we need them the most. Thank you to the crews at Northern Extremes for supplying us with equipment and personnel for remote wilderness rescues. Finally, I would like to recognize Colorado State University, Boston College, Excelsior College, and The University of Vermont for sharing their students during the early stages of the pandemic. They will be missed as they return to their respective schools, we wish them all the best in their studies. Working with all of you has been a pleasure and we look forward to strengthening these relations in the new year!

Respectfully submitted,

RICK MURNIK
SUSAN GAUDETTE
ERIC PEDERSON
JOE ROMAN
Co-Directors

2020 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

Beginning Balance	\$22,256.37	\$22,256.37	\$13,332.79
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INCOME	BUDGET 2020	ACTUAL 2020	BUDGET 2021
Payments	\$65,000.00	\$102,263.24	\$100,410.00
Medicare	50,000.00	55,261.74	55,000.00
Other Income	-0-	4,002.42	-0-
Town of Bartlett	20,610.00	9,600.00	32,000.00
Town of Jackson	13,740.00	6,400.00	21,340.00
Hart's Location	500.00	500.00	500.00
Federal Grant	-0-	4,696.97	-0-
NH CARES Grant	-0-	14,914.31	-0-
Total Income	\$149,850.00	\$197,638.68	\$209,250.00

EXPENSES

Equipment Maintenance/Rental	600.00	179.95	600.00
Insurance	19,000.00	14,388.00	18,000.00
Other Expenses	450.00	1,159.97	500.00
Payroll Expenses (incl. FICA+MC)	120,000.00	164,912.80	160,000.00
Supplies/New Equipment	7,000.00	16,816.23	20,000.00
Telephone/Internet	1,200.00	1,697.37	2,400.00
Training/Dues	1,000.00	1,744.27	3,000.00
Contract Services	500.00	4,691.97	4,000.00
Postage	100.00	547.39	350.00
Bank Charges	-0-	424.31	400.00
TOTAL	\$149,850.00	\$206,562.26	\$209,250.00

Ending Balance	\$22,256.37	\$13,332.79	
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DONATION ACCOUNT SUMMARY

Beginning Balance 1/1/20	\$26,593.69
Donations	1,375.00
Capital Expenses	[25,535.00] *summary below
Interest	71.73
Ending Balance 12/31/20	\$ 2,505.42

*Capital Expenses	ACTUAL 2020	BUDGET 2021
Defibrillator		\$38,450.00
Power Cot	\$39,307.24	
Donations Share	25,535.00	
Jackson Share (50%)	7,340.00	19,155.00
Bartlett Share (50%)	6,886.12	19,155.00
Jackson Return	[453.88]	

BARTLETT JACKSON AMBULANCE 2020 PAYROLL

Adriana Gomez	\$ 1,775.00
Alan Hutchinson	4,387.00
Beth Dyer	15,385.30
Bryan Yeaton	597.00
Caitlyn Daly	20,818.10
Carl Berridge	3,110.00
Carol O'Brien	10.00
Christine Beres	1,100.00
David Tauder	720.00
Deidre Braun	4,947.50
Erin Diveny	135.00
Griffin Costello-Sanders	1,589.00
Haley Murnik	70.00
Holly Wunderlich	270.00
James Marques	9,507.25
Jameson Willis-Carroll	863.00
Jean Lee	205.00
Jennifer Sims	541.00
Jesse Billingham	101.00
Joe Roman	14,960.70
Kaitlin Reniers	599.00
Kevin Bennett	70.00
Lara Murnik	6,818.00
Laura Beck	222.00
Lorelei Estes	200.00
Michael Nims	250.00
Michael Murnik	38,905.60
Nancy Clark	405.00
Nina Chandler	193.00
Peter Villaume	391.00
Quinn Duffy	79.00
Rachel Pifer	10.00
Robert Reiners	10,938.00
Sidney Perk	240.00
Susan Gaudette	10,050.00
Thomas Greig	2,139.00
W. Scooter Slade	<u>592.00</u>
TOTAL	\$153,193.45

BARTLETT FIRE DEPARTMENT 2020 ANNUAL REPORT

I would like to start by saying thank you to the Town of Bartlett for the honor of making me your Fire Chief. This is something I've strived for my whole life. Firefighting has been in my family since the early 1900's.

Although we don't want to admit this, a fire chief alone can't put out fires without the dedication and continued efforts of the town's firefighters and emergency medical technicians. I am extremely proud of the crew that we have. Every one of them stand out in their own way to make this department shine. No matter how hard it is to get out of bed or leave their families in a nice warm house at any hour of the day or night in any weather, they are always there. No questions. Thank you to the men and women of the Bartlett Emergency services!

Our call volume is up slightly this year. From 313 calls for service in 2019 to 365 calls for service in 2020. This is probably due to the influx of people escaping the city to feel safer in the mountains. This has put a strain on all emergency services across the valley with more fire alarms, car accidents, and other calls for emergency services.

We are always happy to help in any way we can but also know that you can access the state website to find a list of commonly asked questions (www.NH.gov) as well as how to obtain a fire permit (www.Nhdflweb.sovsportsnet.net). If you don't have access to the internet, you can still stop by the Glen Fire Station and get a permit.

We would like to remind everyone that the Bartlett Firefighters Association sells house number signs for its continued fund raising. These signs are reflective and make it easier for emergency services to locate your home faster during an emergency. If you don't know your assigned number, please contact the Selectmen's Office at the Town Hall. Also the association will be sending out a mailer for fund raising to replace our current 1953 forestry vehicle that is owned by the state. The vehicle needs a lot of work. I want to thank any and all agencies as well as the townspeople that have assisted us in any way through the year in continuing our mission of safety to the Town of Bartlett.

Since my hiring in October we have added 5 new members to the department but we are always looking for more. You can obtain an application on the town's website, email the Chief at fire.chief@townofbartlettnh.org or call the station (603)-383-9555 and we will get you one.

Don't forget to check the batteries in your smoke and carbon monoxide detectors. It could save your life.

I look forward to meeting you all. If you see me out and about please introduce yourself. Stay safe.

Respectfully submitted,

JEFF W. CURRIER
Fire Chief

BARTLETT FIRE DEPARTMENT 2020 FIRE CALL ACTIVITY

TYPE OF ACTIVITY	NO. OF CALLS
Structure Fire	5
Chimney Fire	3
Vehicle Fire	4
Fire-Other	2
Mutual Aid Calls	3
Grass Fire/Brush Fire	10
Motor Vehicle Accidents	35
Power Lines/Trees Down/Electrical	18
Propane Incidents	8
Carbon Monoxide Incidents	18
Rescues	5
Assist EMS	11
Lightning Strikes	1
Service Calls	54
Assist Other Departments	6
Fire Alarm Activations	133
Hazardous Conditions	9
Smoke Investigations	28
Animal Rescues	1
Oven/Cooking Fires	2
Search Lost Subjects	1
Dumpster/Rubbish Fires	3
Weather Related	5
	365

BARTLETT RECREATION DEPARTMENT 2020 ANNUAL REPORT

2020 has come to an end and what a year it was. COVID-19 made us all adjust and make changes to our departments and the community needs. Some events and fundraisers were canceled all together, leaving a void in funding for our nonprofit.

Our COVID-19 therapy was the Morrell Family Community Complex. We opened in May and many community members and guests are enjoying the safe, level paths and fitness stations in spring, summer, and fall. While some enjoyed the fruits of their labor in the gardens and walked the trails too, winter will bring a place to snowshoe or cross-country ski.

We received a grant of \$8,000 from REI to build a mountain bike skills trail and pump track. This was a huge hit as well. We formed a mountain bike club in the fall with about 20 kids taking to the trails. We developed a bike exchange program and a loaner program. We had 5 new bikes donated through Sun & Ski of North Conway and Walmart. We got helmets for the bike club and in the spring, we will put up a shed to store everything in. The bike loaner program will begin in the spring. If you would like to give the trail a try and do not have a mountain bike, we will loan you one for the day.

We will now begin raising money for Phase 2. Phase 2 is the next lot over and will host a fast pitch softball field and a Little League baseball field, as well as a regulation size multi-use field (soccer, football, lacrosse, etc.). Our goal is to have the recreational level sports have a place to practice and play right after school rather than the later times of the evening. This is much needed for sports families.

As we move into 2021, we are encouraged that we will have some normalcy and be able to gather once again for summer fun! Please visit our website at www.bartlettrec.org.

Respectfully submitted,

ANNETTE G. LIBBY
Executive Director

BARTLETT RECREATION DEPARTMENT 2020-2021 SCHOOL CONTRIBUTION

Referees' Fees	\$ 2,700
Nordic Ski Club	400
Preschool/Kindergarten Basketball	200
Elementary Boys 3-4-5 Basketball	800
Assistant Boys Basketball	500
Elementary Girls 5-6 Basketball	800
Assistant Girls 5-6 Basketball	500
Grade 3-4 Boys Basketball	300
Grade 3-4 Girls Basketball	300
Grade 5-6 Elementary Soccer	600
Grade 5-6 Soccer Assistant	400
Grade 3-4 Soccer	200
Grade 3-4 Soccer Assistant	200
Grade 1-2 Soccer	200
Preschool/Kindergarten Soccer	200
Girls Softball	500
Tee Ball	200
Lacrosse	300
Half Athletic Director	1,300
Enrichment	9,400
Friday Night Activities	1,400
Clock Keeper	1,000
Equipment	2,100
	<hr/>
	\$24,500

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2020

ACCOUNT SUMMARY

Beginning Balance 01/01/2020	\$52,933.76
Deposits	63,334.67
Sub Total	\$116,268.43
Minus Expenses	50,002.17
Balance on hand - 12/31/2020	\$66,266.26

DETAIL OF EXPENSES - OPERATING ACCOUNT

Androscoggin Valley, glass disposal	\$ 2,286.57
Aramark, uniforms	207.83
Atlantic Recycling Equipment LLC, compactor service	1,356.38
Gordon T. Burke & Sons, facilities improvements	2,052.82
Thomas Chayer, rubber gloves, uniform	137.32
Clean Harbors Environmental, oil/water pumping	2,316.23
Consolidated Communications, phone	530.14
Delux Checks Printers, checks	494.77
Diesel Works, parts	363.27
Eastern Propane & Oil, diesel fuel	2,491.14
George Fadden, septic pumping	250.00
Intervale Lock Shop, lock & keys	80.00
Jackson Signsmith, signs	180.00
Lucy Hardware, misc. bldg. & equip. supplies	1,415.22
Donald Miller, supplies, mileage, uniform	372.08
Mobile Mikes, equip. repair	2,819.89
NAPA, equipment maintenance	3,056.72
New Hampshire Electric Coop, electricity	4,274.67
North Conway Incinerator, haul off	10,800.00
Northeast Resource Recovery Assoc., dues, electronics, co-mingles	11,428.11
Office Depot, TP/PT	162.46
Presidential Pest Control	455.00
Rymes, propane	
Smithfield Plumbing, well supplies	140.55
Smith & Town Printer, forms	530.00
Treasurer, State of NH, recertification	150.00
U.S. Postage, stamps	55.00
Windy Ridge Corp, lubricant	1,596.00
TOTAL	\$50,002.17

DETAIL OF INCOME - OPERATING ACCOUNT

Bartlett collected for tires/matt/refr/furn/etc.	\$28,537.90
Jackson collected for tires/matt/refr/furn/etc.	7,304.00
Northeast Resource Recovery Assoc., paper, metal, etc.	18,012.97
Roger Labbe, metal contract	1,250.00
Planet Aid, clothes	98.62
Harts Location	5,000.00
Ricker Salvage, metal	3,131.18
TOTAL	\$63,334.67

2020 ROAD AGENT REPORT

In 2020 the Highway Department has stayed safe and busy during the pandemic. We did have a change in our work staff and I send out my thanks to Gerald James and Colton Young for the years of great service they provided to the town. While Pat Roberts left as Bartlett's Fire Chief, he returned to the Highway Department again having served as the Town's Road Agent previously. Logan Eldridge worked part time in the winter for us last year and plowed the village, but now has come aboard full time. With them both having prior experience in this line of work, they both are a good asset to the Highway Department and hit the ground running.

We had a good productive year with paving being done by R&D Paving. With Mother Nature being so unpredictable along with the pandemic, it is a little uncertain which roads we will be working on this year and the extent of the work. All road projects planned to be done were completed in 2020 along with culvert replacements, drainage work, cold patching, tree trimming and shoulder work. Additionally, grader shim was done on Intervale Lane, Meadows Road, Spring Hill, Glenwood, Linderhof, and Covered Bridge Lane. For 2021, the tentative plan is for major repairs to Abbott Brook Road, Town Hall Road, Forest Ledge Road, Thorn Hill Road, River Street, Ellis Ridge Road, Linderhof Strasse and Mittenwald Strasse. If all goes well, then for 2022 the plan is to work on Timberline Drive, Dundee Road, Chandler Mountain Road, Jericho Road, Intervale Lane, Ellis Ridge Road, and Whites Ledge Lane. In 2023, plans are for work in Glenwood, Chadbourne Road, Spring Hill and Highland Avenue, Linderhof Strasse, Red Baron Strasse, and Rolling Ridge Road. As always, changing conditions and weather may alter the schedule. I do want to send out my thanks to the townspeople for all of their support and for being patient and understanding when we have a road all dug up, because we are improving the drainage, removing rocks or just rebuilding the road all together to provide a better road for them to use.

I want to thank my dedicated full time crew of Brad Hill, Pat Roberts, and Logan Eldridge for their hard work and being there no matter the time of day or type of weather, and to part timer Steve Whitaker for plowing the village this year. I also want to thank the "girls" in the office, the Board of Selectmen, Chief Keaton and the Bartlett Police Department, Chief Currier and the Bartlett Fire Department for all of their support.

Respectfully submitted,

TRAVIS CHICK
Road Agent

2020 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 Bartlett Town Hall at 56 Town Hall Road on Tuesday, March 10, 2020 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 10, 2020 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 2-27) in the warrant will be acted upon on Thursday, March 12, 2020 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School, 1313 US. Rt. 302 in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on or before February 24, 2020 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen Gene G. Chandler, David A. Patch, and Vicki L. Garland.”

The polls were open and voting began with Article 1.

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

The polls remained open until 7:00PM. Voting occurred throughout the day. Motion was made by Cheryl Nealley, seconded by David A. Patch to close the polls and reconvene the meeting on Thursday, March 12, 2020 at 6:30PM at the Josiah Bartlett Elementary School. VOTE: PASSED. The ballots were then counted. There were 165 ballots cast. The results were announced as follows: (* denotes the winners)

2020 TOWN RESULTS

SELECTMAN (3 yrs)

August D. Vincent = 133*

MODERATOR (3 yrs)

Norman J. Head = 159*

TOWN CLERK-TAX COLLECTOR (3 yrs)

Cheryl Nealley = 164*

TREASURER (3 yrs)

Jean Mallett = 147*

TRUSTEE OF TRUST FUND (3 yrs)

Bryan Morin = 147*

PLANNING BOARD (3 yrs) (Vote for 2)

Kevin Bennett = 144*

David L. Patch = 150*

ZONING BOARD OF ADJUSTMENT (3 yrs)

Doug Garland = 143*

LIBRARY TRUSTEE (3 yrs) (Vote for 2)

Leo Sullivan = 149*

SUPERVISOR OF THE CHECKLIST (6 yrs)

Sheila Glines = 159*

AUDITOR (1 yr) - No one signed up – various write-ins – winner to be determined

2020 SCHOOL RESULTS

MODERATOR (1 yr)

Julia King = 153*

SCHOOL CLERK (1 yr)

Gail Paine = 157*

SCHOOL BOARD MEMBER (3 yrs)

Nancy Kelemen = 150*

TREASURER (1 yr)

Sheila Glines = 159*

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 12, 2020 at 6:35PM at the Josiah Bartlett Elementary School. Moderator Head explained to voters to register with the Supervisors of the Checklist in order to get their ballots as there will be bond articles and possibly other articles to vote on by secret ballot. The Pledge of Allegiance was led by outgoing retiring Selectman David A. Patch. Moderator Head explained the safety procedures, thanked the poll workers for their service on Tuesday during a slow day with low voter turnout, and that he would be generally following Roberts Rules of Order, however, he may deviate depending on the situation but the body can overrule him. He asked any who wished to speak to an article to use the microphone and announce your name first. Moderator Head then announced the results of the voting on March 10, 2020 (listed above).

Moderator Head explained that we would be taking a short break to allow voting on the bond articles two at a time but will be discussing them separately and polls must remain open for one hour. He then continued with the rest of the warrant as follows:

ARTICLE 2. 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 Saco and Rocky Branch Rivers, 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 applied for Federal Emergency Management Agency (FEMA) and USDA Natural Resources and Conservation Service (NRCS) assistance, if any which may become available for said project may reduce the amount to be financed with bonds and notes. (2/3 majority vote by ballot required) Selectmen favor. Motion was made by William Fabrizio, seconded by Phil Franklin to accept the article as read. Selectman Gene Chandler spoke to the article explaining this has been an extremely frustrating process and this money is in addition to funds from Article 5 from 2018. Peter Gagne asked if this included work at the old landfill area and Chandler stated no, that is part of another project. William Ballou asked for a brief scope of work and Chandler explained the parameters. Burr Phillips asked what the chances were of obtaining approvals. Chandler stated unfortunately not high as there is not much funding available now and now issues have been raised regarding the fact the land is not publicly owned, despite the fact that they have paid for work before and this issue was not a problem then, thus our frustration with the whole process. Chandler also explained that the state is also aware of the hydro study approved last year and suspects that although it was made clear we are not waiting for the results before proceeding with our plans, it appears the state wants to wait for the results which probably won't be available until April. William Fabrizio stated the significance of the article is that there is the potential for two-thirds of the town to be cut off from services including emergency vehicles and it is a safety factor not just a property damage issue. No further discussion.

Polls were opened for ballot voting on Article 2 at 6:50PM.

Moderator Head continued with the warrant as follows:

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$200,000.00 for additional flood damage repairs not covered by FEMA and to authorize the issuance of not more than \$200,000.00 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 years and to determine the rate of interest thereon, with any additional balance to be raised by taxation. The total estimated additional costs of repairs not covered by FEMA is \$200,000.00 (2/3 majority vote by ballot required). Agreeable to a petition signed by William Fabrizio and others. Selectmen oppose as worded. Motion was made by William Fabrizio, seconded by Kevin McEnaney to accept the article as read. Fabrizio spoke to the article stating that due to the deadline for submitting petitions and the Selectmen hadn't decided what they were going to do yet, he felt he needed to submit the petition to cover us. Selectman Gene Chandler stated that if we pass Article 2 and the changes to Article 5, that we don't need this article. Fabrizio stated that he was satisfied with the Selectmen's position and urged voters to vote no on this article. No further discussion.

Polls were opened for ballot voting on Article 3 at 6:55PM. Moderator Head then said we would take a short break so people could vote on Articles 2 and 3. He also went on to thank retiring Selectman David A. Patch for his service, that he appreciated all of his help during elections, and has already recruited him for next year.

Moderator Head then resumed the meeting and stated we would be voting on Articles 4 and 5 together after discussion and proceeded with the warrant as follows:

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$500,000.00 for the purpose of town road improvements to authorize the issuance of not more than \$300,000.00 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. (2/3 majority vote by ballot required) Chandler/Garland favor/Patch favors \$350,000. Motion was made by Gene Chandler, seconded by Roger Labbe to accept the article as read. Selectman Gene Chandler spoke to the article and referred to the Selectmen's Report for the list of proposed work with the qualification that things can change after a review of the roads in the spring, which is what happened last year with Stone Ledge Rd. when it washed out. Peter Gagne asked what portion of Thorn Hill Rd. would be done. Chandler responded it would be the dirt section. Gagne questioned whether we spend enough money on maintenance as surrounding towns spend more and doesn't feel we are doing it correctly. Chandler stated that each town has different numbers of roads so can't compare. Maureen Hanlon asked how do we get our road on the list of those to be repaired as she would like to add Alpine Village Rd to the list. No further discussion.

Polls were opened for ballot voting on Article 4 at 7:06PM.

Moderator Head then continued with the warrant as follows:

ARTICLE 5. To see if the town will vote to amend Article 5 from the 2018 Annual Meeting that was approved as follows: "**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of \$400,000.00 for flood damage repairs for the town's match (25%) of Federal Disaster Relief Fund bond and to authorize the issuance of not more than \$400,000.00 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 years and to determine the rate of interest thereon, with any balance to be raised by taxation. The total estimated cost of the repairs is \$1.6 million (2/3 majority vote by ballot required) Selectmen favor."

to read as follows (change shown in **bold underline**):

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$400,000.00 for flood damage repairs for the town's match (25%) of Federal Disaster Relief Fund bond **and/or funding from USDA Natural Resources and Conservation Service** and to authorize the issuance of not more than \$400,000.00 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 years and to determine the rate of interest thereon, with any balance to be raised by taxation. The total estimated cost of the repairs is \$1.6 million (2/3 majority vote by ballot required). Selectmen favor. Motion was made by William Fabrizio, seconded by Phil Franklin to accept the article as read.

Town of Bartlett, NH

Selectman Gene Chandler spoke to the article explaining that we recently became aware that USDA Natural Resources and Conservation Service may have funding available which would help us with the projects that are part of this article so we wanted to be able to access that funding. No further discussion.

Polls were opened for Article 5 at 7:08PM. Moderator Head took a short break to allow voters to vote.

Motion was made by Scott Grant, seconded by William Fabrizio to take Article 26 out of order. **VOICE VOTE = PASSED – ARTICLE 26 WAS TAKEN OUT OF ORDER.**

ARTICLE 26. To see if the town will vote on the New Hampshire Resolution to Take Action on Climate Pollution as follows: We the town of Bartlett hereby call upon our State and Federal elected representatives to enact carbon-pricing legislation to protect New Hampshire from the costs and environmental risks of continued climate inaction. To protect households, we support a Carbon Fee and Dividend approach that charges fossil fuel producers for their carbon pollution and rebates the money collected to all residents on an equal basis. Enacting a Carbon Cash-Back program decreases long-term fossil-fuel dependence, aids in the economic transition for energy consumers, and keeps local energy dollars in New Hampshire's economy. Carbon Cash-Back has been championed by US economists (Jan 17, 2019 WSJ) as the most effective and fair way to deliver rapid reductions in harmful carbon emissions at the scale required for our safety. We expect our representatives to lead in this critical moment for the health and well-being of our citizens and for the protection of New Hampshire's natural resources upon which we all rely. The record of the vote approving this article shall be transmitted by written notice to Bartlett's State Legislators, to the Governor of New Hampshire, to Bartlett's Congressional Delegation, and to the President of the United States, informing them of the instructions from their constituents, by Bartlett's Select Board, within 30 days of this vote. Submitted by petition by John Smallcomb and others. Motion was made by Phil Franklin, seconded by Scott Grant to accept the article as read. John Smallcomb spoke to the article. Scott Grant stated that he didn't see that we would get any money back and will actually cost us more. Julia King thanked Smallcomb for a recent letter to the editor in the *Conway Daily Sun* and she looked at the website he cited and she feels that it is a matter of the old adage to "rob Peter to pay Paul". Smallcomb stated that if we don't put a price on pollution, that we will get lots of it. Burr Phillips stated that he agreed with Ms. King's comments but also feels we need to send a message. Steve Brotherton stated that we need to speak up and act as a group as individual action is not as good. No further discussion. **STANDING VOTE TAKEN – PASSED (No count was taken)**

Moderator Head then took a short break to auction off a funfetti cake for the benefit of the Bartlett PTO which went to successful bidder Joe Berry for \$25.00.

Moderator Head continued with the rest of the warrant as follows:

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$2,445,835.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made by Kathleen Sullivan Head, seconded by Julia King to accept the article as read. Selectman Chandler spoke

to the article by directing voters to page 11 of the town report and reviewed each department. Peter Gagne asked about the legal fees and what that covered. Selectman Chandler that probably 80% of it is due to the ongoing Furlong case but there was also defense costs due to some abatements being taken to Superior Court rather than the Board of Tax and Land Appeals, where our assessing firm would defend us. Gagne asked about the status of the audit and Chandler responded that is covered in the Selectmen's report. Kevin McEnaney stated the audit was passed years ago and doesn't the town have to do it. Chandler explained it was put out to bid once and we got no bidders and we put it out a second time and got one response. Gagne asked about the elected auditor and Chandler stated no one signs up for it. Gagne stated that the Supervisors of the Checklist are supposed to appoint one. Chandler continued with the Police budget and explained that he will be making an amendment to add \$10,000 due to police department overtime that was originally felt could be handled under the part time officers but the Chief has asked for a separate line item for overtime. Motion was made by Selectman Chandler, seconded by Peter Gagne to add \$10,000.00 to the budget. **VOICE VOTE = PASSED AMENDMENT TO ADD \$10,000.00 (bringing the total to \$2,455,835.00)**. Discussion continued. Gagne asked if there was enough in the highway budget for cold patch. Chandler said yes. No further discussion. Motion was made by Roger Labbe, seconded by Scott Grant to **PASS THE ARTICLE AS AMENDED. VOICE VOTE = PASSED AS AMENDED (\$2,455,835.00)**

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$150,000.00 for the purpose of purchasing for the highway department a Western Star 4 x 4 highway truck including the set up. Selectmen favor. Motion was made by Road Agent Travis Chick, seconded by Roger Labbe to accept the article as read. Selectman Chandler spoke to the article. No discussion. **VOICE VOTE = PASSED \$150,000.00**

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$52,100.00 for the purpose of purchasing for the police department a Ford Explorer police cruiser including the set up (lights, radio, radar, etc.). Selectmen favor. Motion was made by Kevin McEnaney, seconded by John Smallcomb to accept the article as read. Selectmen Chandler spoke to the article. Peter Gagne asked how many cruisers we had now and what the mileage was on them and Chandler provided the info and explained we were replacing the 2012 car. No further discussion. **VOICE VOTE = PASSED \$52,100.00**

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$60,000.00 including engineering costs for the purpose of replacing the roof at the highway garage. Selectmen favor. Motion was made by Road Agent Travis Chick, seconded by Kevin McEnaney to accept the article as read. Selectman Chandler spoke to the article. No discussion. **VOICE VOTE = PASSED \$60,000.00**

Moderator Head announced that the polls were closed for voting on Article 2 at 7:52PM. He then continued:

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$20,500 for the purpose of purchasing for the Highway Department a 9 foot

Town of Bartlett, NH

hydraulic sweeper (approx. \$15,000), a pavement saw (approx. \$2,500), and a hand compactor (approx. \$3,000). Selectmen favor. Motion was made by Selectman Chandler, seconded by Angela Huertas to accept the article as read. Selectman Chandler spoke to the article. No discussion. **VOICE VOTE = PASSED \$20,500.00**

Moderator Head then took a short break to auction off a chocolate mint cake which went to successful bidder Angela Huertas for \$25.00.

Moderator Head announced that the polls were now closed on Article 3 at 7:56PM. He then continued:

ARTICLE 11. To see if town will vote to raise and appropriate the sum of \$29,000.00 for the purpose of purchasing for the fire department a thermal imager (approx. \$11,000) and for repairing the drain system at the Bartlett Village Fire Station (approx. \$18,000). Selectmen favor. Motion was made by Fire Chief L. Patrick Roberts, seconded by Roger Labbe to accept the article as read. Selectman Garland spoke to the article. No discussion. **VOICE VOTE = PASSED \$29,000.00**

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purpose of repair of the Spruce Avenue bridge/culvert. This sum is in addition to the amount raised in 2019 under Article 5 in the amount of \$80,000.00 due to bids coming in over the original estimated cost. Selectmen favor. Motion was made by Kathleen Sullivan Head, seconded by Road Agent Travis Chick to accept the article as read. Selectman Chandler spoke to the article. No discussion. **VOICE VOTE = PASSED \$20,000.00**

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of installing a key system and roof for the gas pumps at the town garage. Selectmen favor. Motion was made by Scott Grant, seconded by Phil Franklin to accept the article as read. Selectmen Chandler spoke to the article. No discussion. **VOICE VOTE = PASSED \$5,000.00**

ARTICLE 14. To see if the Town will authorize the Board of Selectmen to raise and appropriate the sum of \$24,200.00 for the fifth year's payment for the backhoe for the Highway Department, which was a five year lease agreement for \$113,700.00 approved at the 2016 Town Meeting. This lease agreement contains an escape clause. Selectmen favor. Motion was made by Kevin McEnaney, seconded by William Ballou to accept the article as read. Selectmen Garland spoke to the article. William Fabrizio asked if we owned it now. Garland said yes. Julia King asked if there was a long range plan for replacing the town garage and the town hall. Selectman Chandler stated no, things are fine. Roger Labbe stated that there is too much money here and it doesn't add up. Chandler stated it is interest. No further discussion. **VOICE VOTE = PASSED \$24,400.00**

Moderator Head announced that the polls were closed on Article 4 at 8:07PM. Moderator Head took another break to auction off the final cake which was a chocolate ganache cake and it went to successful bidder Kathleen Sullivan Head for \$50.00.

Moderator Head announced that the polls were now closed on Article 5 at 8:08PM and asked the Town Clerk to count the ballots on all articles. He then continued:

ARTICLE 15. To see if the Town will authorize the Board of Selectmen to raise and appropriate the sum of \$11,426.00 for the fourth year's payment for the purpose of leasing a backhoe for the Transfer Station in a five year lease agreement for \$54,750.00 (Bartlett's 60% share) approved at the 2017 Town Meeting. This is a shared expense with the Town of Jackson (Bartlett 60%/Jackson 40%) with the total cost of the backhoe being \$91,250.00. This lease agreement contains an escape clause. Selectmen favor. Motion was made by Selectman David Patch, seconded by William Fabrizio to accept the article as read. Selectman Garland spoke to the article. No discussion. **VOICE VOTE = PASSED \$11,426.00**

ARTICLE 16. To see if the Town will vote to change the purpose of the existing Bartlett Public Library Capital Reserve Fund (to build a new library) that was established in 2005 to the Bartlett Public Library Renovation and Improvement Fund, and further, to name the Board of Selectmen as agents to expend from said funds. (2/3 majority needed to pass) Selectmen favor. Motion was made by William Fabrizio, seconded by John LaPointe to accept the article as read. Selectman Chandler spoke to the article. Scott Grant asked what would happen to the balance left in the Capital Reserve Fund after monies were removed for the current renovation. Selectman Chandler explained there would have to be another vote to close out the fund and it would go to the general fund. No further discussion. **STANDING VOTE = YES = 96 and NO = 0 - PASSED**

Moderator Head then read the results of voting on Article 2 and 3 as follows:

ARTICLE 2 - YES = 104 NO = 9 PASSED

ARTICLE 3 - YES = 25 NO = 83 FAILED

Moderator then continued:

Motion was made by William Fabrizio, seconded by Road Agent Travis Chick to take Articles 17 thru 25 as a block. No discussion. **VOICE VOTE = PASSED TO TAKE AS A BLOCK.**

Motion was made by William Fabrizio, seconded by Road Agent Travis Chick to accept Articles 17 thru 25 as a block as read. No discussion. **VOICE VOTE = PASSED ARTICLES 17-25**

ARTICLE 17. 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. **PASSED \$5,000.00**

ARTICLE 18. 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. Agreeable to a petition signed by Lauren Orsini and others. Patch/Garland favor-Chandler favors \$1,000. **PASSED \$2,000.00**

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Lloyd Hamblet and others.

Selectmen favor. **PASSED \$5,000.00**

ARTICLE 20. 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 a petition signed by Kimberly Perley and others. Selectmen favor. **PASSED \$4,000.00**

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$3,315.00 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 Nora Bean and others. Selectmen favor. **PASSED \$3,315.00**

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Selectmen favor. **PASSED \$3,582.00**

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Ellen Hayes and others. Selectmen favor. **PASSED \$4,000.00**

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$1,403.50 for support of the Tri-County CAP's Homeless Intervention and Prevention Program, a community service program provided by Tri-County Community Action Program, Inc. Agreeable to a petition signed by Peter Gagne and others. Selectmen Patch/Garland favor-Chandler opposed. **PASSED \$1,403.50**

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$4,954.00 to support White Mountain Community Health Center to help meet the healthcare needs of the uninsured and under-insured residents of Bartlett. Agreeable to a petition signed by Mary Linehan and others. Selectmen favor. **PASSED \$4,954.00**

Moderator Head then read the results of Articles 4 and 5 as follows:

ARTICLE 4 - YES = 109 NO = 2 PASSED

ARTICLE 5 - YES = 104 NO = 7 PASSED

ARTICLE 27. To transact any other business that may legally come before said meeting. Moderator Head recognized Selectmen Gene Chandler and Vicki Garland who thanked retiring Selectman David A. Patch for his service to the town and presented him with a gift. Patch received applause and a standing ovation. There was no further business.

Motion was made by Fire Chief L. Patrick Roberts, seconded by Road Agent Travis Chick to adjourn. **VOTE = PASSED – MEETING ADJOURNED AT 8:20PM.**

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

2020 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 - 01/01/2020-12/31/2020

CHILD'S NAME	BIRTH DATE	BIRTH PLACE	FATHER'S/ PARTNER'S NAME	MOTHER'S NAME
FREIERMAN, WILDER OSBERG LEE	04/28/2020	NORTH CONWAY, NH	FREIERMAN, RACHEL	FREIERMAN, ELIZABETH
CASSIDY, WESTON EMERY	06/02/2020	NORTH CONWAY, NH	CASSIDY, RYAN	EMERY, ANDREA
BELLEN, SIBLEY JANE NOELLE	07/26/2020	NORTH CONWAY, NH	BELLEN, ERIC	BELLEN, SHELBY
RUSSO, AUBREY JEAN	08/25/2020	NORTH CONWAY, NH	RUSSO, MARK	RICHARDSON, AMY
BURKE, EMERSYN WREN	08/25/2020	NORTH CONWAY, NH	BURKE, JEFFREY	DONALDSON, KENDALL
TONKERY, RUBY GRACE	09/22/2020	NORTH CONWAY, NH	TONKERY, ERIC	TONKERY, KELLY
CURRY, MIA GRACE	09/24/2020	NORTH CONWAY, NH	CURRY, ZACHARY	CURRY, NICOLE
WEATHERTON, EMMA GRACE	10/02/2020	NORTH CONWAY, NH	WEATHERTON, MATTHEW	BLAKE, ROSITA
DESILETS, CLYDE PATRICK	12/30/2020	NORTH CONWAY, NH	DESILETS, BLAKE	ROBERTS, MARY
DESILETS, SAMUEL MAURICE	12/30/2020	NORTH CONWAY, NH	DESILETS, BLAKE	ROBERTS, MARY

RESIDENT MARRIAGE REPORT - 01/01/2020-12/31/2020

PERSON A'S NAME AND RESIDENCE	PERSON B'S NAME AND RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
VAN ROSSUM, LIAM M. BARTLETT, NH	ORFANT, CHANTAL V. CENTER CONWAY, NH	BARTLETT	BARTLETT	04/20/2020
WAKEFIELD JR., TYRONE B. BARTLETT, NH	NUZZELILLO, KALIA M. BARTLETT, NH	BARTLETT	CONWAY	05/13/2020
TARBERRY, ALEXANDER S. BARTLETT, NH	HALUPOWSKI, LAURA A. BARTLETT, NH	BARTLETT	EATON	06/26/2020
CLOUGH, TIMOTHY L. BARTLETT, NH	TORRES DE LA TORRE, KATHERINE B. BARTLETT, NH	CONWAY	HALE'S LOCATION	06/29/2020
SCHLOSSER JR., ERIC E. JACKSON, NH	SIGUAS BORJAS, MELISSA L. BARTLETT, NH	CONWAY	BARTLETT	09/08/2020
JEFFREY, SHANNON K. INTERVALE-BARTLETT, NH	WATERHOUSE, NATHAN P. INTERVALE-BARTLETT, NH	BARTLETT	BARTLETT	10/03/2020
GORASIA, DHARIN BARTLETT, NH	WERNER, CHELSEA T. BARTLETT, NH	BARTLETT	ALTON	10/24/2020

RESIDENT DEATH REPORT - 01/01/2020-12/31/2020

DECEDENT'S NAME	DEATH DATE	DEATH PLACE	FATHER'S/PARENT'S NAME	MOTHER'S/PARENT'S NAME PRIOR TO		MILITARY
				FIRST MARRIAGE/ CIVIL UNION		
LAMANTIA, ELISABETH	02/20/2020	NO. CONWAY	DALLMEIER, EMMERAM	KONIGER, ANTONIE		N
KYLE, ROBERT CHARLES	03/04/2020	EPING	KYLE, ROBERT	BERANGER, LUCILLE		Y
GEORGE, CLARENCE HERBERT	04/26/2020	BARTLETT	GEORGE, FRANKLIN	HARPER, ELMEDA		Y
MAZZAGLIA, DARYL JEAN	05/14/2020	GLEN	MCCOLLUM, RICHARD	MULLIN, MARGARET		N
MORROW, ELEANOR MARIE	05/16/2020	GLEN	MORROW, WILLIAM	ROACH, ELLEN		N
HAYES, ROSEMARIE	06/11/2020	NO. CONWAY	HAYES, LINDEN	KENNY, GRACE		N
ROUX, PHILIP MICHAEL	06/13/2020	BARTLETT	ROUX, LOUIS	VALLIERE, SUZANNE		N
SATHER, BRUCE MICHAEL	06/17/2020	BARTLETT	SATHER, SHERWOOD	REINSCH, BEVERLY		N
MCKINSEY JR., MARK HOWARD	07/03/2020	NO. CONWAY	MCKINSEY SR., MARK	ABERNETHY, ELIZABETH		Y
HOWARD, BENSON FAY	07/18/2020	ROCHESTER	HOWARD, ELMER	MARRETT, HILDA		Y
EGBERT THURSTON MERRELL JR.	07/18/2020	GLEN	EGBERT THURSTON SR.	TURNER, LUCILLE		Y
NUTE, ROBERT A	08/16/2020	GLEN	NUTE, CHARLES	ANTHONY, GERTRUDE		N
BAILEY, VINCENT LEVERGNE	08/25/2020	BARTLETT	BAILEY, RAY	BLACK, ARLENE		Y
PHANEUF, MARK F.	09/09/2020	PORTLAND, ME	PHANEUF, BERNARD	O'ROURKE, MARY		N
COOK, JAMES MYRON	09/12/2020	NO. CONWAY	COOK, LEWIS	WHITCHER, RUTH		N
VANDERWALL, KAREN L.	10/13/2020	BARTLETT	NORVELL, WILLIAM	UNKNOWN, JOYCE		N
GROUSE, ISABEL G.	10/31/2020	NO. CONWAY	DANA, JOHN	TOWLE, CARRIE		N
DAVIGNON, MELODY ANN	11/06/2020	BARTLETT	MERRILL, VERNE	WADE, PAULINE		N
SMITH, CURTIS ALAN	12/09/2020	BARTLETT	SMITH, LYFORD	RANDALL, MARJORIE		N
SIEK JR., FRANCIS JOHN	12/16/2020	NO. CONWAY	SIEK FRANCIS SR.	PERRONE, ANN		Y

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages and deaths that have been reported to me for the year ending DECEMBER 31, 2020.

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 \$25.00 per pit dug.

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

BUILDING PERMIT ORDINANCE: required for construction of signs, structures, changes of use, etc. which would affect property value (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.

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

TOWN OF BARTLETT INFORMATION

BARTLETT JACKSON TRANSFER STATION

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

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

MANDATORY RECYCLING & MANDATORY DUMP STICKERS REQUIRED

Dump stickers can be obtained from the 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.-WED.-FRI. 8AM-12:30PM & 1:30PM-4PM
 CLOSED THURS., 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.

FIRE DEPARTMENT

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

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

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

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

BARTLETT-JACKSON AMBULANCE SERVICE

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

EMERGENCY - DIAL 911
24 HOUR EMERGENCY SERVICE
E-Mail: bartlett_jackson70@yahoo.com
or bartlettjacksonambulance@gmail.com
Website: <https://www.bartlett-jacksonambulanceservice.org/>

BARTLETT PUBLIC LIBRARY

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

(603) 374-2755
Website: www.bartlettpubliclibrary.org

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

OTHER BOARD MEETINGS INFO:

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

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

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

TOWN WEBSITE: www.townofbartlettnh.org