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Annual Report



ELLSWORTH

NEW HAMPSHIRE



YEAR ENDING

December 31, 1965

University of New Hampshire
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ANNUAL REPORT

OF THE

OFFICERS

OF THE


Town of Ellsworth, N. H.

YEAR ENDING

December 31, 1965

THE RECORD PRINT, INC.
Plymouth, N. H.

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TOWN OFFICERS

Moderator

Allie E. Batchelder

Town Clerk

Ida M. Clark

Selectmen

Allie E. Batchelder Dorothy C. Batchelder
Ralph M. Batchelder

Tax Collector

Stella F. Batchelder

Treasurer

Ida M. Clark

Road Agent

Stanley E. Batchelder

Auditor

Theresa M. Batchelder

Supervisors of the Check List

Stella F. Batchelder Theresa M. Batchelder
Stanley E. Batchelder

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Ellsworth in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Ellsworth on Tuesday, the 8th day of March, next at 10 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see how much money the town will vote to raise and appropriate for the support of Highways and Bridges.
4. To see if the town will vote to qualify for T. R. A. and raise and appropriate \$72.90 for same.
5. To determine and appoint the salaries of the town officers and make appropriations of the same.
6. To see if the town will vote to support the White Mt. Regions Association and raise and appropriate \$8.90 for same.
7. To see how much money the town will vote to raise and appropriate for employees' Social Security.
8. To see how much money the Town will vote to raise and appropriate for support of the Town House.

9. To see if the town will vote to install a telephone at the Town Clerk's residence and raise and appropriate the necessary amount for same.

10. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

11. To see what wages the town will vote to pay for Highway labor.

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

Given under our hands and seal this 11th day of February, in the year of our Lord nineteen hundred and sixty-six.

ALLIE E. BATCHELDER
DOROTHY BATCHELDER
RALPH M. BATCHELDER
Selectmen of Ellsworth

A true copy of Warrant—Attest:

ALLIE E. BATCHELDER
DOROTHY BATCHELDER
RALPH M. BATCHELDER
Selectmen of Ellsworth

BUDGET OF THE TOWN OF ELLSWORTH
Estimates of Revenue and Expenditures for the
Ensuing Year January 1, 1966 to Dec. 31, 1966
Compared With
Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year Jan. 1, 1965 to
December 31, 1965

SOURCES OF REVENUE:

	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:		
Savings Bank Tax	.41	.41
National Forest Reserve	617.15	500.00
From Local Sources Except Taxes:		
Dog Licenses	10.20	10.20
Business Licenses, Permits and Filings Fees	2.00	2.00
Motor Vehicle Permit Fees	56.46	56.46
Cash Surplus		916.38
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes—Regular @ \$2	12.00	10.00
(c) Yield Taxes	74.42	100.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$772.64	\$1,640.45
Amt. to be raised by Property Taxes		3,466.35
TOTAL REVENUES		\$5,106.80

PURPOSES OF EXPENDITURES:

	Approp. Previous Year 1965	Actual Expendi- tures Year 1965	Estimated Expendi- tures Year 1966
General Government:			
Town Officers:			
Salaries	\$ 300.00	\$ 300.00	\$ 300.00
Expenses	600.00	507.25	600.00
Election & Registration Expenses	120.00	105.00	120.00
Expenses Town Hall & other Town Bldgs.	100.00	53.00	150.00
Employees' Retirement and Social Security	100.00	80.26	100.00
TOTAL EXPENDI.	\$4,989.02	\$4,260.18	\$5,106.80
Protection of Persons & Property:			
Fire Dept.		5.00	10.00
Highways and Bridges:			
Town Maintenance:			
Summer & Winter	3,500.00	2,895.00	3,500.00
Town Road Aid	64.59	64.59	72.90
Public Service Enterprises:			
Advertising & Regional Associations	8.67	8.67	8.90
Interest:			
On Temporary Loans		45.00	45.00
County Taxes	195.76	195.76	200.00
Total Expenditures	\$4,989.02	\$4,260.18	\$5,106.80

INVENTORY

Real Estate	\$141,450.00
Electric Lines & Equipment	6,490.00
Boats	100.00
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TOTAL	\$148,040.00

TAXES LEVIED FOR ALL PURPOSES

To defray Town Charges	\$ 600.00
Employees Social Security	100.00
Town House	100.00
Highways and Bridges	3,500.00
T. R. A.	64.59
Town Officers' Salaries	300.00
White Mt. Regions Asso.	8.67
County Tax	195.76
Election and Registration	120.00
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TOTAL	\$ 4,989.02
Tax Rate \$2.81 per \$100.00	

RECEIPTS

From Local Sources:

1965 Property Tax	\$ 3,301.18
1965 Poll Tax	12.00
1965 Yield Tax	74.42
1965 Head Tax	35.00
1964 Property Tax	275.20
1964 Poll Tax	4.00
1964 Head Tax	10.00
Interest Collected	5.23
Head Tax Penalties	1.00
Overpayment on Tax	.65

Total \$ 3,718.68

From State:

Class V Highway	\$ 352.33
Savings Bank Tax	.41
National Forest Reserve Fund	617.15

Total \$ 969.89

From Local Sources Except Taxes:

Dog Licenses	\$ 10.20
Pistol Permit	2.00
Motor Vehicle Permits	56.46

Total \$ 68.66

Temporary Loans:

Pemigewasset National Bank	\$ 2,000.00
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Total Receipts From All Sources \$ 6,757.23

Cash on Hand January 1, 1965 115.25

Total \$ 6,872.48

EXPENDITURES

Town Officers' Salaries:

Allie E. Batchelder, Selectman	\$ 55.00
Ralph M. Batchelder, Selectman	45.00
Dorothy C. Batchelder, Selectman	35.00
Ida M. Clark, Town Clerk	50.00
Ida M. Clark, Town Treasurer	50.00
Stella F. Batchelder, Tax Collector	50.00
Theresa M. Batchelder, Auditor	15.00

Total	\$	300.00
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Town Officers' Expenses:

Stella F. Batchelder, attending tax meetings	\$ 25.00
Stella F. Batchelder, Postage, and supplies	35.00
Stella F. Batchelder, Expenses & Fees	35.00
Stella F. Batchelder, clerical work	70.00
Noyes Insurance Agency, Bonds	30.00
Record Print, Printing Town Reports	80.05
Ralph Batchelder, expenses	10.00
Allie Batchelder, attending tax meetings	40.00
Allie Batchelder, going over land	30.00
Allie Batchelder, supplies, postg., mileage	77.00
Ida H. Rowell, Tax Collector dues	3.00
G. R. Laughner, Town Clerk's dues	3.00
Assn. N. H. Assessors 1966 Assessors dues	5.00
Edson C. Eastman Co., supplies	29.58
Homestead Press, Tax bills & envelopes	12.50
Ida M. Clark, Postage and fees	5.22
Anna Proctor, Transfer two names	.20
Charles Wood, Transfers	2.40
Dorothy Batchelder, attending Tax meeting	10.00
Pemigewasset National Bank, service chg.	4.30

Total	\$	507.25
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Election and Registration:

Allie E. Batchelder, Moderator	\$ 25.00
Stella F. Batchelder, Supervisor	25.00
Stanley E. Batchelder, Supervisor	25.00

Theresa M. Batchelder, Supervisor	25.00
Ida M. Clark, Town Clerk	5.00
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Total	\$ 105.00
Regional Association:	
White Mts. Regions Appropriation	\$ 8.67
Town House:	
N. H. Electric Coop., Lights	\$ 30.00
Noyes Insurance Agency, Insurance	23.00
	<hr/>
Total	\$ 53.00
Fire Department:	
Allie E. Batchelder, putting up and removing Ban posters	\$ 5.00
County:	
County Tax, Lawrence Colby, Treas.	\$ 195.76
Bounties: Paid Out	\$ 5.00
Refunds:	
Raymond Gould, Overpayment of tax	\$.65
Interest:	
Pemigewasset National Bank	\$ 45.00
Paid On Temporary Loans:	
Pemigewasset National Bank	\$ 2,000.00
Paid to State:	
O. A. S. A. Fund	\$ 1.00
T. R. A.	64.59
Boat Report	.48
Employees Social Security	80.26
Head Tax	41.50
Yield Tax	12.40
	<hr/>
Total	\$ 200.23
Highway Department:	
Summer	\$ 1,681.09
Winter	562.50
Class V Highway	352.33
General Expenses Highway Dept.	299.73
	<hr/>
Total	\$ 2,895.65
Total Payments for All Purposes	\$ 6,321.21

ROAD AGENT'S ACCOUNT

Available for Highway Use

1965 Appropriation	\$ 3,500.00
Class V Highway	352.33
National Forest Reserve Fund	617.15
<hr/>	
Total From All Sources	\$ 4,469.48
Total Payments	2,895.65
Unexpended Balance	\$ 1,573.83

Expenditures

Winter Account:

Allie Batchelder, labor	\$ 216.25
Harold Edgell, plowing snow	346.25
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Total	\$ 562.50

Summer Account:

Ralph Batchelder, labor, equipment use, and stringers	\$ 66.68
Allie Batchelder, labor, equipment use, and bridge material	1,465.43
Stanley Batchelder, labor and truck use	36.00
Campton Sand & Gravel Co., gravel	2.12
Raymond Keniston, bridge plank	25.36
Kenneth Hoyt, labor	40.50
Arnold Batchelder, bridge stringers	2.00
A. L. Downing, blasting	15.00
Harold Edgell, gravel & trucking	28.00
<hr/>	
Total	\$ 1,681.09

General Expenses Highway Department:

Allie Batchelder, supplies, exp.&mileage	\$ 194.43
Ralph Batchelder, expenses	25.00
Taxes withheld	80.30
<hr/>	
Total	\$ 299.73

Class V Highway:

Allie Batchelder, labor	\$	181.99
Stanley Batchelder, hauling gravel		31.00
Campton Sand & Gravel Co., gravel		61.84
Ralph Batchelder, labor		26.50
A. L. Downing, moving rocks		51.00
Total	\$	<u>352.33</u>

STANLEY E. BATCHELDER, Road Agent

TOWN CLERK'S REPORT**Dr.**

Motor Vehicle Dept., Permit fees	\$	56.46
Dog Licenses		11.00
Total	\$	<u>67.46</u>

Cr.

Remittances to Treasurer	\$	66.66
Dog License Fees Retained		.80
Total	\$	<u>67.46</u>

IDA M. CLARK, Town Clerk

TAX COLLECTOR'S REPORT

Levy of 1964 Summary of Warrant

Dr.

Uncollected as of January 1, 1965	
Property Tax	\$ 275.20
Poll Tax	4.00
Interest collected	5.22
	<hr/>
Total Debits	\$ 284.42

Cr.

Remittances to Treasurer:	
Property Tax	\$ 275.20
Poll Tax	4.00
Interest collected	5.22
	<hr/>
Total Credits	\$ 284.42
Uncollected as per Collector's List—None	

SUMMARY OF WARRANT State Head Tax Levy of 1964

Dr.

Uncollected as of January 1, 1965	\$ 10.00
Penalties Collected during 1965	1.00
	<hr/>
Total Debits	\$ 11.00

Cr.

Remittances to Treasurer:	
State Head Tax	\$ 10.00
Penalties	1.00
	<hr/>
Total Credits	\$ 11.00

SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levy of 1965

Dr.

Taxes Committed to Collector:

Property Taxes	\$ 4,159.92
Poll Taxes	12.00

Total Warrant	\$ 4,171.92
Yield Taxes	74.42
Added Taxes	19.67
Interest collected	.01

Total Debits	\$ 4,266.02
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Cr.

Remittances to Treasurer:

Property Taxes	\$ 3,301.18
Poll Taxes	12.00
Yield Taxes	74.42
Interest Collected	.01

Total	\$ 3,387.61
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Abatements:

Property Tax	19.67
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Uncollected as per Collector's List:

Property Tax	858.74
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Total Credits	\$ 4,266.02
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State Head Tax Levy of 1965

Dr.

Original Warrant	\$ 35.00
Added Tax	None
Overpayment	.65

Total Debits	\$ 35.65
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Cr.

Remittances to Treasurer:

Head Tax	\$	35.00
Overpayment		.65
		<hr/>
Total Credits	\$	35.65
Uncollected as per Collector's List — None		

STELLA F. BATCHELDER
Tax Collector

TAXES — Levy of 1965

Uncollected as of December 31, 1965

Property Taxes

William F. Arndt Heirs	\$	160.45
Norman Boyd		36.81
Leonard Durgin Heirs		35.69
Robert Hughes		7.02
Ruth Hughes		221.71
Donald B. Joscelyn		36.25
Howard McKinnon		50.02
Lee D. McCoy		62.10
Margaret W. Murphy		240.26
Richard W. Murphy		7.03
Carlton Penley		1.40

Total	\$	858.74
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AUDITOR'S REPORT

I hereby certify that the above list showing the name and the amount due from each delinquent taxpayer, as of December 31, 1965, on account of the tax levy of 1965 is correct to the best of my knowledge and belief.

STELLA F. BATCHELDER
Tax Collector of Ellsworth

FINANCIAL REPORT

Assets

Cash in the hands of the Treasurer	\$ 551.27
Due from the State: Bounties	5.00
Reimbursement a/c Forest Land	548.27
Uncollected Taxes, Levy of 1965	858.74

Total Assets	\$ 1,963.28
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Liabilities

Due State Property Tax cards	\$ 1.90
Due Highway Dept., Winter and Special maintenance	1,000.00

Total Liabilities	\$ 1,001.90
Excess of Assets over Liabilities (surplus)	\$ 961.38

AUDITOR'S REPORT

I hereby certify that I have examined the foregoing accounts and find them correctly cast and properly vouched, according to the best of my knowledge and belief.

THERESA M. BATCHELDER

Auditor

Births Registered in the Town of Ellsworth, N. H. for the Year Ending December 31, 1965

Date of Birth	Name of Child (If Any)	Sex, Cond			Name of Father	Maiden Name of Mother	Occupation of Father	Residence of Parents
		Male, Female	Liv. or Strn	No. of Child				
Dec. 25	Shirley Ann	F	L	1	W Stanley E Batchelder,	Dorothy Perkins	Mill worker	Ellsworth

IDA M. CLARK, Town Clerk

Notes

Notes

