Annual Report

ELLSWORTH
NEW HAMPSHIRE

YEAR ENDING

December 31, 1966
ANNUAL REPORT
OF THE
OFFICERS
OF THE
Town of Ellsworth, N. H.
YEAR ENDING
December 31, 1966

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

Moderator
Allie E. Batchelder

Town Clerk
Ida M. Clark

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

Tax Collector
Stella F. Batchelder

Treasurer
Ida M. Clark

Road Agent
Stanley E. Batchelder

Auditor
Theresa M. Batchelder

Supervisors of the Check List
Janet L. Webster     Theresa M. Batchelder
Stella F. 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 14th 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 $72.41 for same.

5. To determine and appoint the salaries of the town officers and make appropriation of the same.

6. To see if the town will vote to support the White Mountain 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 the support and repair of

8. To see how much money the town will vote to raise and appropriate for the support and repair of the Town House.
9. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

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

11. To see if the town will vote to accept the report of Agents and Officers.

12. To see if the town will vote to establish a bicentennial committee, to be appointed by the Moderator, and further, that the committee be authorized to prepare for the 200th anniversary celebration of the town in 1969 (by request.)

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

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and sixty-seven.

ALLIE E. BATCHELDER
RALPH M. BATCHELDER
DOROTHY C. BATCHELDER

Selectmen of Ellsworth

A true copy of Warrant—Attest:

ALLIE E. BATCHELDER
RALPH M. BATCHELDER
DOROTHY C. BATCHELDER

Selectmen of Ellsworth
BUDGET OF THE TOWN OF ELLSWORTH

Estimates of Revenue and Expenditures for the
Ensuing Year January 1, 1967 to Dec. 31, 1967
Compared With
Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year Jan. 1, 1966 to
December 31, 1966

SOURCES OF REVENUE:

<table>
<thead>
<tr>
<th></th>
<th>Actual 1966</th>
<th>Estimated 1967</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Previous Year</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>From State:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Savings Bank Tax</td>
<td>.49</td>
<td>.49</td>
</tr>
<tr>
<td>National Forest Reserve</td>
<td>560.58</td>
<td>300.00</td>
</tr>
<tr>
<td>From Local Sources Except Taxes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dog Licenses</td>
<td>13.80</td>
<td>13.80</td>
</tr>
<tr>
<td>Motor Vehicle Permit Fees</td>
<td>45.44</td>
<td>45.00</td>
</tr>
<tr>
<td>Cash Surplus</td>
<td></td>
<td>941.36</td>
</tr>
<tr>
<td>From Local Taxes Other Than Property Taxes:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Poll Taxes—Regular @ $2</td>
<td>8.00</td>
<td>12.00</td>
</tr>
<tr>
<td>(c) Yield Taxes</td>
<td>196.07</td>
<td>25.00</td>
</tr>
</tbody>
</table>

TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES $824.38  $1,337.65
Amt. to be Raised by Prop. Taxes 3,996.66

TOTAL REVENUES $5,334.31
PURPOSES OF EXPENDITURES:

<table>
<thead>
<tr>
<th></th>
<th>Approp. Previous</th>
<th>Actual Year</th>
<th>Estimated Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1966</td>
<td>1966</td>
<td>1967</td>
<td></td>
</tr>
</tbody>
</table>

General Government:

Town Officers':
- Salaries $300.00 $300.00 $300.00
- Exp. & Tel. 700.00 739.85 700.00
- Election & Registrat'n Expenses 120.00 100.00 120.00
- Expenses Town Hall and other Town Buildings 150.00 61.60 250.00
- Employees' Retirement & Soc. Security 125.00 103.28 150.00

Protection of Persons & Property:
- Fire Department 95.00

Highways and Bridges:
- Town Maintenance:
  - Summer & Win. 3,500.00 3,799.60 3,500.00
  - Town Road Aid 72.90 72.90 72.41

Public Service Enterprises:
- Advertising & Regional Associations 8.90 8.90 8.90

Interest:
- On Temporary Loans 37.92 38.00

County Taxes 192.51 192.51 195.00

Total Expenditures $5,169.31 $5,511.56 $5,334.31
INVENTORY

Real Estate $154,700.00
Electric Lines & Equipment 6,500.00

Total Valuation $161,200.00

TAXES LEVIED FOR ALL PURPOSES

Town Officers' Salaries $300.00
Town Officers' Expenses 600.00
Town Telephone 100.00
Election and Registration 120.00
Town House 150.00
Employees' Social Security 125.00
Highways and Bridges 3,500.00
T. R. A. 72.90
White Mt. Region Association 8.90
County Tax 192.51

TOTAL $5,169.31

Tax Rate $2.28 per $100.00
RECEIPTS

From Local Sources:

- 1966 Property Tax: $3,158.94
- 1966 Poll Tax: 4.00
- 1966 Yield Tax: 196.07
- 1966 Head Tax: 15.00
- 1965 Property Tax: 858.74
- Interest Collected: 8.83
- Overpayment of Tax: 2.28

Total: $4,243.86

From State:

- Class V Highway: $462.65
- Savings Bank Tax: .49
- 1965 Reimbursement a/c Forest Land: 548.27
- National Forest Reserve Fund: 560.58
- Bounties: 5.00

Total: $1,576.99

From Local Sources Except Taxes:

- Dog Licenses: $13.80
- Pistol Permit: 2.00
- Motor Vehicle Permits: 45.44

Total: $61.24

Temporary Loans:

- Pemigewasset National Bank: $2,000.00

Miscellaneous:

- R. Monroe, Yield Tax Security & Int.: $100.35

Total Receipts From All Sources:

- Cash on Hand Jan. 1, 1966: 551.27

TOTAL: $8,533.71
**EXPENDITURES**

**Town Officers' Salaries:**
- Ralph M. Batchelder, Selectman $55.00
- Dorothy C. Batchelder, Selectman 45.00
- Allie E. Batchelder, Selectman 35.00
- Ida M. Clark, Town Clerk 50.00
- Ida M. Clark, Treasurer 50.00
- Stella F. Batchelder, Tax Collector 50.00
- Theresa M. Batchelder, Auditor 15.00

$300.00

**Town Officers' Expenses:**
- Stella Batchelder, Attending Tax meetings $25.00
- Stella Batchelder, Supplies, postage and Telephone 46.25
- Stella Batchelder, Bookkeeping 70.00
- Stella Batchelder, Exp. & Fees 38.40
- Noyes Insurance Agency, Insurance 30.00
- Record Print, Printing Town Reports 98.00
- Ralph Batchelder, Attending tax meeting 25.00
- Theresa Batchelder, Tax meeting, postage and Expenses 30.25
- Allie Batchelder, Attending tax meeting 40.00
- Allie Batchelder, Going over land 40.00
- Allie Batchelder, Expenses 40.00
- Allie Batchelder, Mileage, supplies, postage and telephone 72.49
- New England Tel. & Tel. Co., tel. town clerk 110.15
- Ida Clark, Town Clerk, postage & fees 19.95
- Charles Wood, Transfers 8.95
- Edson C. Eastman Co., supplies 28.25
- State Treasurer, Property assessment cards 1.90
- Homestead Press, Tax bills 7.60
- G. R. Lugher, Town Clerk dues 3.00
- Marion Guyer, Tax Collector's dues 3.00
- Pemigewasset National Bank, Serv. chg. 1.66

$739.85
**Election and Registration:**
- Allie Batchelder, Moderator $25.00
- Theresa Batchelder, Supervisor 25.00
- Stella Batchelder, Supervisor 25.00
- Stanley Batchelder, Supervisor 25.00

$100.00

**Regional Association:**
- White Mt. Regions, Appropriation $8.90

**Town House:**
- N. H. Electric Coop., Lights $30.00
- Noyes Insurance Agency, Insurance 30.00
- Allie Batchelder, Labor 1.60

$61.60

**Fire Department:**
- Allie Batchelder, Posting signs $5.00
- Rumney Fire Dept., Fire at Happy T Ranch 90.00

$95.00

**County:**
- Lawrence Colby, County tax $192.51

**Bounties.**
- Paid out $1.50

**Refunds:**
- Attv. Walter Murphy, Overpayment of tax $.60
- Louis Wyman, Tr. Overpay't of Tax 1.43
- Russell Monroe, Int. on Yield Tax Security .35

$2.38
Interest:

Pemigewasset National Bank $ 37.92

Paid on Temporary Loans:

Pemigewasset National Bank $ 2,000.00

Paid to State:

O. A. S. A. Fund $ 1.00
Employees Social Security 102.28
T. R. A. 72.90
Head Tax 13.50
Yield Tax 32.68

$ 222.36

Highway Department:

Summer Maintenance $ 2,850.36
Winter Maintenance 1,157.56
Class V Highway 462.65
General Exp. Highway Dept. 291.68

$ 4,262.25

Miscellaneous:

R. Monroe, Yield Tax Security
Paid to Tax Collector, Yield Tax $ 100.00

Total Payments for All Purposes $ 8,124.27
**ROAD AGENT'S ACCOUNT**

*Available for Highway Use*

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Special Account From 1965</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>1966 Appropriation</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>National Forest Reserve Fund</td>
<td>$560.58</td>
</tr>
<tr>
<td>Class V Highway Fund</td>
<td>$462.65</td>
</tr>
<tr>
<td><strong>Total From All Sources</strong></td>
<td><strong>$5,523.23</strong></td>
</tr>
<tr>
<td><strong>Total Payments</strong></td>
<td><strong>$4,262.25</strong></td>
</tr>
<tr>
<td><strong>Unexpended Balance</strong></td>
<td><strong>$1,260.98</strong></td>
</tr>
</tbody>
</table>

**Expenditures**

**Winter Account:**

- Allie Batchelder, Labor                     $676.78
- Harold Edgell, Plowing snow                 $443.20
- Stanley Batchelder, Labor                   $5.00
- Taxes withheld                              $32.58

**Summer Account:**

- Arnold Batchelder, Scraping road            $37.58
- Allie Batchelder, Labor & Equip. use        $1,684.10
- Lawrence Duncklee, Trucking                 $5.00
- Walter Johnston, Mowing                      $30.00
- Stanley Batchelder, Trucking                $59.20
- Harold Edgell, Trucking                     $154.03
- Kenneth Hoyt, Labor & Trucking              $123.54
- Raymond Keniston, Bridge plank               $29.72
- Campton Sand & Gravel Co., gravel           $157.47
- Taxes withheld                              $69.72

**General Expenses Highway Dept.**

- Allie Batchelder, supplies, mileage and Expenses $291.68

**Total**: $2,350.36
Class V Highway Account:

Harold Edgell, Trucking $137.97  
Campton Sand & Gravel Co., Gravel $80.85  
Kenneth Hoyt, Labor $64.80  
Allie Batchelder, Labor $84.63  
Walter Johnston, Scraping road $28.00  
Lawrence Duncklee, Truck $6.40  
Stanley Batchelder, Trucking $60.00  

$462.65

STANLEY E. BATCHELDER, Road Agent

TOWN CLERK'S REPORT

Dr.

Motor Vehicle Permit Fees $45.44  
Dog Licenses $15.00  

Total $60.44

Cr.

Remittances to Treasurer $59.24  
Dog License Fees Retained $1.20  

Total $60.44

IDA M. CLARK, Town Clerk
TAX COLLECTOR'S REPORT

Levy of 1965
Summary of Warrant

Dr.

Uncollected as of January 1, 1966:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Tax</td>
<td>$ 858.74</td>
</tr>
<tr>
<td>Interest collected</td>
<td>8.66</td>
</tr>
<tr>
<td>Overpayment of Tax</td>
<td>0.60</td>
</tr>
</tbody>
</table>

Total Debits          $ 868.00

Cr.

Remittances to Treasurer:

<p>| | |</p>
<table>
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<tr>
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</tr>
<tr>
<td>Overpayment of Tax</td>
<td>0.60</td>
</tr>
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Total Credits         $ 868.00

Uncollected as per Collector's List—None.
SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1966

Dr.

<table>
<thead>
<tr>
<th>Taxes Committed to Collector:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>$ 3,675.36</td>
</tr>
<tr>
<td>Poll Taxes</td>
<td>8.00</td>
</tr>
<tr>
<td>Total Warrant</td>
<td>$ 3,683.36</td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>196.07</td>
</tr>
<tr>
<td>Interest collected</td>
<td>.17</td>
</tr>
<tr>
<td>Overpayment of Taxes</td>
<td>1.68</td>
</tr>
</tbody>
</table>

Total Debits $ 3,881.28

Cr.

<table>
<thead>
<tr>
<th>Remittances to Treasurer:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Taxes</td>
<td>$ 3,158.94</td>
</tr>
<tr>
<td>Poll Taxes</td>
<td>4.00</td>
</tr>
<tr>
<td>Yield Taxes</td>
<td>196.07</td>
</tr>
<tr>
<td>Interest Collected</td>
<td>.17</td>
</tr>
<tr>
<td>Overpayment of Taxes</td>
<td>1.68</td>
</tr>
<tr>
<td>Total</td>
<td>$ 3,360.86</td>
</tr>
</tbody>
</table>

Uncollected as per Collector’s List:

| Property Taxes               | $ 516.42 |
| Poll Taxes                   | 4.00   |

Total $ 520.42

Total Credits $ 3,881.28
State Head Tax
Levy of 1966

Dr.

Original Warrant $ 25.00
Added Taxes 00.00

Total Debits $ 25.00

Cr.

Remittances to Treasurer: $ 15.00
Uncollected as per Collector's list 10.00

Total Credits $ 25.00

Taxes — Levy of 1966

Uncollected as of December 31, 1966:
Ralph M. Batchelder $ 1.14
Emily Arndt 129.96
Norman Boyd 31.92
Howard Munnon & Wm. Deachman 118.56
Beatrice Rogers 15.96
Joseph Enos and Henry Barsycz 95.76
Donald Joscelyn 29.64
Lee D. McCoy 52.44
Howard McKinnon 41.04

Total $ 516.42

I hereby certify that the above list showing the name and the amount due from each delinquent taxpayer as of December 31, 1966 on account of the tax levy of 1966 is correct to the best of my knowledge and belief.

STELLA F. BATCHELDER
Tax Collector of Ellsworth
## FINANCIAL REPORT

### Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash in the hands of the Treasurer</td>
<td>$409.44</td>
</tr>
<tr>
<td>Due from the State Bounties</td>
<td>1.50</td>
</tr>
<tr>
<td>Uncollected Taxes, Levy of 1966</td>
<td>520.42</td>
</tr>
<tr>
<td>Uncollected Head Taxes, Levy of 1966</td>
<td>10.00</td>
</tr>
</tbody>
</table>

Total Assets $941.36

### Liabilities

NONE

### Excess of Assets over Liabilities (surplus) $941.36

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## 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