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Annual Report

ELLSWORTH

NEW HAMPSHIRE



YEAR ENDING

December 31, 1970

ANNUAL REPORT

OF THE

OFFICERS


OF THE

Town of
Ellsworth, N. H.

YEAR ENDING

December 31, 1970

MOUNTAIN MEDIA, INC.
PLYMOUTH, N. H.



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TOWN OFFICERS

Moderator

Alfred B. Hunt

Town Clerk

Lois G. Minnon

Selectmen

Owen R. Zwicker, Jr.

Pamela Clayton

Howard F. Minnon

Tax Collector

Leonard Clayton

Treasurer

Janet L. Webster

Road Agent

Ralph E. Webster

Supervisors of the Check List

Janet L. Webster

Ralph E. Webster

Janet C. Zwicker

Auditors

Alfred B. Hunt

Janet C. Zwicker

Police

Ralph E. Webster

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 9th day of March next at six of the clock in the afternoon, 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 and set hourly wage for labor.
4. To see if the town will vote to qualify for T. R. A. and raise and appropriate \$90.50 for same.
5. To determine and appoint the salaries of town officers and make appropriations of the same.
6. To see how much money the town will vote to raise and appropriate for Employees' Social Security.
7. To see how much money the town will vote to raise and appropriate for the support of the town house.
8. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
9. To see if the town will vote to accept the reports of agents and officers.
10. To see how much the town will vote to raise and appropriate for the use of the Campton-Thornton Town Dump.
11. To see how the town wishes to pay off the \$6,000.00 loan borrowed from the Pemigewasset National Bank to improve the pond road. And vote to raise and appropriate the same.

12. To see if the town is in favor of having the office of the town clerk combined with office of the tax collector, thereby creating a new office of town clerk-tax collector to be held by one individual.

13. To see if the town will establish a planning board consisting of five members.

14. To see if the town will establish a town conservation commissioner.

15. To see if the town will establish the office trustee of trust funds. For the purpose of accepting gifts, legacies and devices and elect by ballot a board of three trustees.

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

Given under our hands and seal, this 1st day of February, in the year of our Lord nineteen hundred and seventy-one.

OWEN R. ZWICKER, JR.
PAMELA CLAYTON
HOWARD G. MINNON

Selectmen of Ellsworth

A true copy of Warrant—Attest:

OWEN R. ZWICKER, JR.
PAMELA CLAYTON
HOWARD G. MINNON

Selectmen of Ellsworth

**THE STATE OF NEW HAMPSHIRE
BUDGET OF THE TOWN OF ELLSWORTH**

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1971 to December 31, 1971

Compared with

**Estimated and Actual Revenue, Appropriations and Expenditures of
the Previous Year January 1, 1970 to December 31, 1970**

SOURCES OF REVENUE	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:		
Meals and Rooms Tax	\$ 53.04	\$ 50.00
National Forest Reserve	1,075.14	1,000.00
From Local Sources Except Taxes:		
Dog Licenses	4.00	6.00
Motor Vehicle Permit Fees	118.34	100.00
Pistol Permit	2.00	2.00
From Local Sources Other Than Property Taxes:		
(a) Poll Taxes Regular @ \$2	20.00	20.00
Total Revenues From All Sources Except Property Taxes	1,272.52	1,178.00
Amt. to be Raised by Prop. Taxes		\$ 5,586.20
TOTAL REVENUES		\$ 6,764.20

PURPOSE OF EXPENDITURES	Actual Expendi. Previous Year 1970	Estimated Expendi. Ensuing Year 1971
General Government:		
Bond Debt & Ret. Tax	\$ 7.29	\$ 8.00
O.A.S.I. Fund	1.00	1.00
Town Officers' Salaries	380.00	380.00
Town Officers' Expenses	450.98	600.00
Election and Registration Expenses	100.00	100.00
Exp. Town Hall & Other Town Bldgs.	59.80	100.00
Employees' Ret. & Soc. Sec.	64.85	75.00
Exp. for Campton-Thornton Town Dump	50.00	50.00
Car-Go (tires)	288.14	00.00
Refund (Pauline Wenzel—Taxes)	.22	00.00
1969-1970 Head Tax	23.00	40.00
Highways and Bridges:		
Town Maintenance—Summer	7,213.76	3,500.00
Town Maintenance—Winter	788.20	1,000.00
Town Road Aid	91.20	90.50
Public Service Enterprises		
Advertising and Regional Assoc.	19.65	00.00
County Taxes	417.03	450.00
TOTAL EXPENDITURES	\$ 9,955.12	\$ 6,394.50

INVENTORY

Land	\$142,650.00
Buildings	180,550.00
Electric Lines and Equipment	10,400.00
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Total Valuation	\$333,600.00

TAXES LEVIED FOR ALL PURPOSES

Town Officers' Salaries	\$ 380.00
Town Officers' Expenses	450.98
Election and Registration	100.00
Employees' Social Security	150.00
Highways and Bridges	5,000.00
T.R.A.	91.20
Use of Campton-Thornton Town Dump	100.00
White Mt. Regions Association	19.65
County Tax	417.03
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Total	\$ 6,708.86

Tax Rate \$1.70 per \$100.00

RECEIPTS

From Local Taxes (as of January 12, 1971)

1970 Property Tax	\$ 4,106.35
1970 Poll Tax	14.00
1970 Head Tax	40.00
1969 Property Tax	111.54
1969 Poll Tax	2.00
1969 Head Tax	5.00
Costs and Interest Collected	4.90
Head Tax Penalties	.50

Total	\$ 4,284.29
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From State:

Class V Highways	\$ 550.06
½ National Forest Reserve Fund	1,075.14
Rooms and Meals Tax	53.04

Total	\$ 1,678.24
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From Local Sources Except Taxes:

Motor Vehicle Permits	118.34
Dog Licenses	4.00
Pistol Permits	2.00

Total	\$ 124.34
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Refund: Noyes Ins. Agency—Workman's Comp.	33.80
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Loans:

Pemigewasset National Bank	\$ 6,000.00
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Total Receipts from All Sources	\$ 12,120.67
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Cash on hand, Jan. 1, 1970	2,846.79
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Total	\$ 14,967.46
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EXPENDITURES

Town Officers' Salaries:

Owen R. Zwicker, Jr., Selectman	\$ 60.00
Pamela Clayton, Selectman	50.00
Howard Minnon, Selectman	40.00
Lois Minnon, Town Clerk	50.00
Leonard Clayton, Tax Collector	50.00
Janet L. Webster, Town Treasurer	50.00
Ralph E. Webster, Police	50.00
Alfred Hunt, Auditor	15.00
Janet C. Zwicker, Auditor	15.00
	\$ 380.00

Town Officers' Expenses:

Theresa Batchelder, Postage	\$ 10.00
Allie Batchelder, Stamps & Expenses	25.72
Stella Batchelder, Bookkeeping & Expenses	35.00
Leonard Clayton, Stamps	.95
Pamela Clayton, Selectman's Workshop & Stamps	15.49
Howard Minnon, Selectman's Workshop	10.00
Owen R. Zwicker, Jr., Stamped Envelopes & Expenses	31.35
Record Print, Printing Town Reports	125.50
Record Print, Letterhead Paper	9.00
Edson C. Eastman Co., Supplies	1.95
Anna Proctor, One Name	.10
Charles Wood, Transfers	9.92
Noyes Ins. Agency, Workman's Comp. Ins.	102.00
Noyes Ins. Agency, Bonds	33.00
James Currie, Jr., Auditor	25.00
Assoc. of N. H. Assessors, Dues	5.00
N. H. Tax Collectors' Assoc., Dues	5.00
N. H. Town Clerks' Assoc., Dues	6.00
	\$ 450.98

Election and Registration:

Alfred Hunt, Moderator	\$ 25.00
Ralph E. Webster, Supervisor	25.00
Janet L. Webster, Supervisor	25.00
Janet C. Zwicker, Supervisor	25.00
	\$ 100.00

Regional Associations:

White Mt. Regions Ass'n. Approp.	\$	19.65
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Town House:

Ken Hoyt		6.00
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Expenses		3.00
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N. H. Electric Coop., Inc., Lights		22.20
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Noyes Ins. Agency, Insurance		28.20
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Total	\$	59.80
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Town of Thornton, Use of Dump	\$	50.00
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CAR-GO Home & Auto Center, Inc. (tires)		288.14
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Refund: Rose Pauline Wentzell		.22
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County:

W. Bromage, County Treas., 1970 County Tax	\$	417.03
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Paid to State:

Employees' Soc. Sec.		64.85
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T.R.A.		91.20
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1969 and 1970 Head Tax		23.00
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Bond Debt & Retirement Tax		7.29
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O.A.S.I. Fund		1.00
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Total	\$	942.73
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Highway Department:

Summer Maintenance	\$	7,213.76
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Winter Maintenance		788.20
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Total	\$	8,001.96
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Total Payments for All Purposes	\$	9,955.12
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ROAD AGENT'S REPORT

Available for Highway Use:

1970 Appropriation	\$ 5,000.00
National Forest Reserve Fund	1,075.14
1970 Class V Highway	550.06

Total Appropriations 1970	\$ 6,625.20
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EXPENDITURES

Winter Account:

Robert Whitehouse	\$ 44.10
Allie E. Batchelder, Labor	120.40
Al's Const. Co., Sand & Sanding	73.00
Harold Edgell, Plowing Snow	550.70

Total	\$ 788.20
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Summer Account:

Dalton Avery, Truck	\$ 31.05
Arnold Batchelder, Labor	18.50
Campton Sand & Gravel, Gravel	169.03
Dave's Landscaping, Gravel & Truck	404.50
Raymond Keniston, Planks	10.80
Town of Rumney, Scraping Road	36.00
Ralph Webster, Labor	438.38
Robert Whitehouse, Improving Pond Rd.	5,517.50
Sam Plaisted, Dozing	48.00
Class V Highway, Batchelder Rd.	540.00

Total	\$ 7,213.76
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Total for All Highway Purposes	\$ 8,001.96
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RALPH E. WEBSTER

Road Agent

TOWN CLERK'S REPORT

Motor Vehicle Permits	\$	118.34
Dog Licenses		4.00
Pistol Permit		2.00
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Remittances to Treasurer	\$	124.34
Total	\$	124.34

LOIS MINNON

Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant Levy of 1969

DR.

Uncollected January 1, 1970	
Property Tax	\$ 189.28
Poll Tax	2.00
Interest and Costs Collected	1.02
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Total Debits	\$ 192.30

CR.

Remittances to Treasurer:	
Property Taxes	\$ 111.54
Poll Taxes	2.00
Interest and Costs Collected	1.02
Uncollected as per Collector's List	77.74
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Total Credits	\$ 192.30

Summary of Warrant State Head Tax Levy of 1969

DR.

Uncollected January 1, 1970	\$ 5.00
Penalties Collected	.50
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Total Debits	\$ 5.50

CR.

Remittances to Treasurer:	
Head Taxes	\$ 5.00
Penalties	.50
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Total Credits	\$ 5.50
Uncollected as per Collector's List	none

Summary of Warrant State Head Tax Levy of 1970

DR.

Original Warrant	\$ 65.00
Added Taxes	none
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Total Debits	\$ 65.00

CR.

Remittances to Treasurer:

Head Tax	\$ 40.00
Penalties	none
Uncollected as per Collector's List	25.00

Total Credits	\$ 65.00
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**Property, Poll and Yield Taxes
Levy of 1970**

DR.

Taxes Committed to Collector

Property Taxes	\$ 5,586.20
Poll Taxes	22.00

Total Warrant	\$ 5,608.20
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Yield Taxes	
Interest Collected	3.88

Total Debits	\$ 5,612.08
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CR.

Remittances to Treasurer:

Property Taxes	\$ 4,106.35
Poll Taxes	14.00
Yield Taxes	
Interest Collected	3.88

Total	\$ 4,124.23
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Uncollected as per Collector's List:

Property Taxes	\$ 1,479.85
Poll Taxes	8.00

Total	\$ 1,487.85
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Total Credits	\$ 5,612.08
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Tax Sales—None

LEONARD CLAYTON

Tax Collector

FINANCIAL REPORT

ASSETS

Cash in the hands of the Treasurer (as of Dec. 31, 1970)	\$ 923.63
Uncollected Taxes, Levy of 1970 (as of Jan. 12, 1971)	1,479.85
Uncollected Head Tax, Levy of 1970	25.00
Collected Property Taxes, Levy of 1970 (as of Jan. 12, 1971)	4,109.23
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	\$ 6,537.71
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Total Assets	\$ 6,537.71

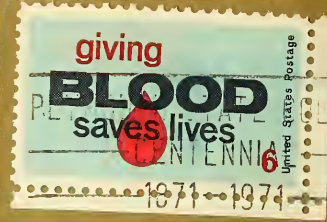
AUDITORS' CERTIFICATE

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.

ALFRED B. HUNT

JANET C. ZWICKER

Auditors



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