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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 |
| | <hr/> |
| 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 |
| | <hr/> |
| 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 |
|-------|-------------|

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 |
|-------|-------------|

From Local Sources Except Taxes:

| | |
|-----------------------|--------|
| Motor Vehicle Permits | 118.34 |
| Dog Licenses | 4.00 |
| Pistol Permits | 2.00 |

| | |
|-------|-----------|
| Total | \$ 124.34 |
|-------|-----------|

| | |
|---|-------|
| Refund: Noyes Ins. Agency—Workman's Comp. | 33.80 |
|---|-------|

Loans:

| | |
|----------------------------|-------------|
| Pemigewasset National Bank | \$ 6,000.00 |
|----------------------------|-------------|

| | |
|---------------------------------|--------------|
| Total Receipts from All Sources | \$ 12,120.67 |
|---------------------------------|--------------|

| | |
|----------------------------|----------|
| Cash on hand, Jan. 1, 1970 | 2,846.79 |
|----------------------------|----------|

| | |
|-------|--------------|
| Total | \$ 14,967.46 |
|-------|--------------|

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 |
|----------------------------------|----------|

Town House:

| | |
|------------------------------------|-------|
| Ken Hoyt | 6.00 |
| Expenses | 3.00 |
| N. H. Electric Coop., Inc., Lights | 22.20 |
| Noyes Ins. Agency, Insurance | 28.20 |

| | |
|-------|----------|
| Total | \$ 59.80 |
|-------|----------|

| | |
|---|----------|
| Town of Thornton, Use of Dump | \$ 50.00 |
| CAR-GO Home & Auto Center, Inc. (tires) | 288.14 |

| | |
|--------------------------------------|-----|
| Refund: Rose Pauline Wentzell | .22 |
|--------------------------------------|-----|

County:

| | |
|--|-----------|
| W. Bromage, County Treas., 1970 County Tax | \$ 417.03 |
|--|-----------|

Paid to State:

| | |
|----------------------------|-------|
| Employees' Soc. Sec. | 64.85 |
| T.R.A. | 91.20 |
| 1969 and 1970 Head Tax | 23.00 |
| Bond Debt & Retirement Tax | 7.29 |
| O.A.S.I. Fund | 1.00 |

| | |
|-------|-----------|
| Total | \$ 942.73 |
|-------|-----------|

Highway Department:

| | |
|--------------------|-------------|
| Summer Maintenance | \$ 7,213.76 |
| Winter Maintenance | 788.20 |

| | |
|-------|-------------|
| Total | \$ 8,001.96 |
|-------|-------------|

| | |
|--|--------------------|
| Total Payments for All Purposes | \$ 9,955.12 |
|--|--------------------|

TOWN CLERK'S REPORT

| | |
|--------------------------|-----------|
| Motor Vehicle Permits | \$ 118.34 |
| Dog Licenses | 4.00 |
| Pistol Permit | 2.00 |
| | <hr/> |
| 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 |
| | <hr/> |
| 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 |
| | <hr/> |
| Total Credits | \$ 192.30 |

Summary of Warrant State Head Tax Levy of 1969

DR.

| | |
|-----------------------------|---------|
| Uncollected January 1, 1970 | \$ 5.00 |
| Penalties Collected | .50 |
| | <hr/> |
| Total Debits | \$ 5.50 |

CR.

| | |
|-------------------------------------|---------|
| Remittances to Treasurer: | |
| Head Taxes | \$ 5.00 |
| Penalties | .50 |
| | <hr/> |
| 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 |
| | <hr/> |
| 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

**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

| | |
|--------------------|------|
| Yield Taxes | |
| Interest Collected | 3.88 |

Total Debits \$ 5,612.08

CR.

Remittances to Treasurer:

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

Total \$ 4,124.23

Uncollected as per Collector's List:

| | |
|----------------|-------------|
| Property Taxes | \$ 1,479.85 |
| Poll Taxes | 8.00 |

Total \$ 1,487.85

Total Credits \$ 5,612.08

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 |
| | <hr/> |
| | \$ 6,537.71 |
| | <hr/> |
| Total Assets | \$ 6,537.71 |

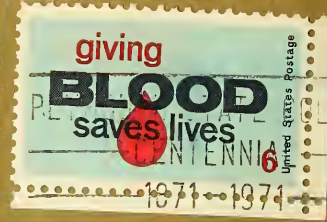
AUDITORS' CERTIFICATE

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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