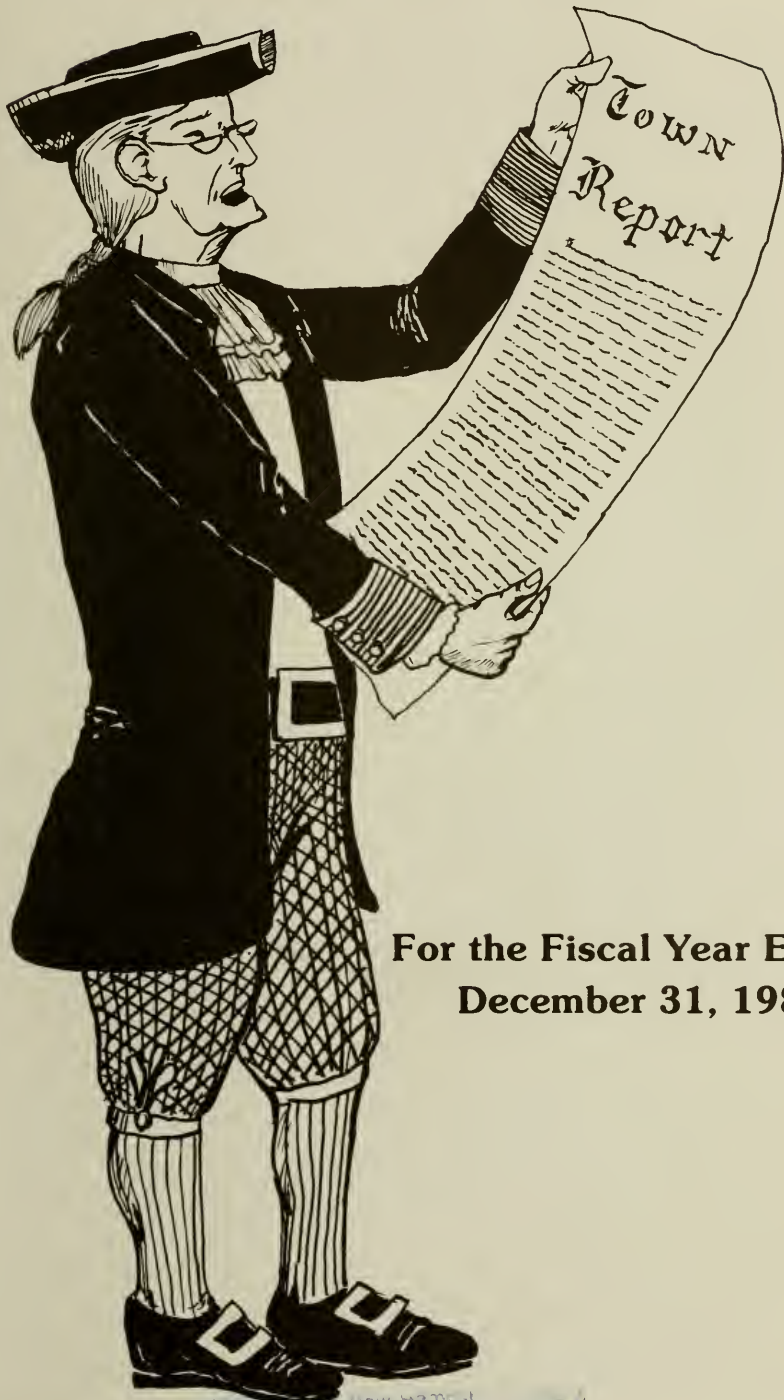


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# ALEXANDRIA



**For the Fiscal Year Ending  
December 31, 1980**



# ANNUAL REPORT

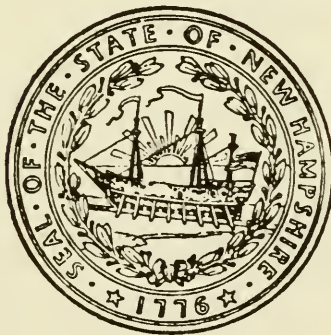
for the

## Town

of

# ALEXANDRIA

New Hampshire



**For the Fiscal Year Ending  
December 31, 1980**

Printed by The Sant Bani Press  
Tilton, New Hampshire



SELECTMEN'S REPORT  
TO  
THE VOTERS OF ALEXANDRIA

This report is a discussion of the more important Articles in this year's Town Warrant. The selectmen and the budget committee want to present to you the reasons for our recommendations.

We believe that all of us should have a chance to think these things over and discuss them with neighbors before the town meeting. We expect these Articles to be changed at the town meeting so that they reflect your wishes. When the town meeting is over, all of the voters, even those who are not present, will be responsible for the budget. The voters finalize it to their satisfaction and they pay for it.

A major problem and expense to the town will continue to be maintenance of our roads and bridges, Article 5 of the Town Warrant. All of our bridges are facing major overhaul. The fact that they are presently being used by heavy construction and logging trucks doesn't necessarily mean that they are safe. We can't wait until someone goes through a bridge and gets hurt to decide that our bridges are not safe enough. The State of New Hampshire sent an inspection team here during this past year. A report on each of our bridges was forwarded to us. They recommended that we immediately post all our bridges for 6 Ton limit, except two which they recommended be limited to foot traffic until repairs are made. In 1980 we had no choice but to repair the Akerman Bridge, Koury Bridge, and Lord Bridge with money appropriated for Summer Roads or the state would have closed them. This year we must appropriate money specifically for bridges.

We went to Concord with our bridge problem to check on possible aid. We can get aid from the state and possibly from the federal government. If the bridge is built to state specifications, the state will pay two thirds of the cost. If we qualify for federal help, it will pay 80% of the cost; the state will pay about 13%, leaving 7% for the town.

We used the Smith River Bridge at Cass Mill as a case study, since it included two towns, Alexandria and Hill. The state engineers estimated the cost of the bridge at \$405,000. They would pay two thirds of the cost. The cost to us and Hill would be about \$70,000 each. If we qualified for federal aid (which is not guaranteed) the cost to us would still be about \$14,000. This exercise on one bridge indicates the magnitude of our bridge problem. We can't afford a large program like this, but we must start this year with a continuing bridge repair program or we will find the state doing it for us their way and handing us the bill. We have, therefore, recommended an additional \$10,000 in the budget for bridge repair in 1981.

We are in trouble with our bridges and we are coming to a "crossroads" with our town maintained Class V roads, especially those that are paved. As with everything else, the problem is money.

Our estimate for sealing one mile of road, with costs for gasoline and oil at \$1.50 a gallon, is \$10,000. All of our paved roads need sealing now or they will deteriorate similar to the road over the hill to Bristol. We should be paying about \$30,000 each year to maintain our present paved

roads adequately. The question is, "Do we pay that or do those roads go back to gravel roads?" Gravel roads may be a partial answer, but they cost more, too, because gravel is getting scarcer and costing more. They wash out more easily and require constant maintenance. During the past few years our Summer Roads appropriations have been used to maintain the gravel roads as well as possible, and paved roads have been patched, but not sealed because of the expense. Some of the paved roads should be kept up because they have replaced gravel roads which became impassable in the spring and were expensive to maintain. Also, we need to improve culverts and ditches on all the roads in town. We are reminded of that this spring just as we were last year. To help keep up our paved and gravel roads we have recommended an additional \$10,000 in the budget for Summer Roads.

The budget must provide for maintenance of roads and bridges, and also for upkeep of town buildings, found in Article 2 of the Town Warrant. The town garage is used year round by town employees whose takehome pay is about \$3.60 an hour and who get no overtime, no social security, and no benefits of any kind. They try to repair the town's equipment in the town garage where the floor is covered with ice all winter and where we have no heat, lights, or insulation. We should make that building a better place in which to work. The town hall also needs work, not just paint. Last year we paid \$400 just to keep the holding tank, which is our sewage system, pumped out. The water system was frozen up all winter. We ask the people of the town if they want us to start taking steps toward making the building useful as a hall the year round. It is ironic that before the modern plumbing was installed, the hall could be used all year. Now it freezes up in winter. The recommended budget reflects the need for building improvements by including \$10,000 for maintenance and improvements. To keep our roads, bridges, and town buildings in repair, we recommend this additional \$30,000 in the 1981 budget. In order to do this, we recommend that the town postpone until next year, the trade-in of the truck, due now according to our five year turnover schedule.

In Article 9 of the Town Warrant we recommend that the town authorize withdrawal of money from Revenue Sharing funds for a financial audit of the town. The State Revenue Administration preformed a walk-in-audit of our town books and records last fall. The results indicated that we need a complete audit as soon as possible. In many areas, we have fallen behind in procedures and accurate accounting. The longer we wait, the more problems will develop and the more it will cost the town in the long run.

An in-depth audit cannot be done locally because it should be independent of the town and because we don't have the required skills. A CPA who visited us last winter estimated \$20,000 or more to perform an audit. The state does it at cost, and the Revenue Administration estimated the cost will be no more than \$4,000. The selectmen unanimously agreed that an audit should be done this year with money from the Revenue Sharing Fund.

Article 10 of the Town Warrant provides for reevaluation of all properties in town in the 1982-83 period. A reevaluation is needed at least every ten years to reduce unfair disparity between property taxes. Every year we try to correct errors where we find them, but we can't catch them all. In order to avoid the major problems we experienced in 1973 when we were last reevaluated, we should reevaluate on a ten year basis. We want everyone in town to be treated fairly and equally. Approval of the Article 10 appropriation of \$12,000 for reevaluation will spread the cost

over three years. We would like to commit \$4,000 each year from Revenue Sharing.

Other important considerations for the budget , as reflected in the Town Warrant, are the salaries and expenses of town officers. During this past year, the \$2200 budgeted for the Police Department nearly paid for operating a car on duty and administration expenses. There was no money left for the police chief's own time on duty. That is not right and we recommend an increase to \$4,500.

Our treasurer was paid \$150 last year. She lost money if you consider travel from home to the town hall twice a month, trips to the bank, telephone, and other administrative expenses. She should be paid for her efforts and we recommend \$250. This year two more Trustees of Trust Funds were added, bringing the total up to three at a salary of \$50 each. For the work involved and the importance of handling over \$30,000 in trust funds, that salary is too low, but no increase is included in the recommended budget this year.

The 1981 budget includes no change in the \$10 per meeting salary for the selectmen, but we believe that to be realistic, the budget should cover expenses. We estimate that well over 2,000 miles were driven for town business by all your town officers this year, not including the 5,000 miles covered by the chief of police. We selectmen have met with our tax map company in Newport, representatives of 15 towns on Regional Waste Disposal in Franklin, Department of Highways and Revenues Administration in Concord, the Regional Planning Commission in Meredith, and selectmen in Alton and in Danbury. We have also traveled to the Grafton County Seat, to Municipal Association meetings, and to Plymouth for legal consultations. All of the other town officials have also used their own cars to carry on their duties for the town. These expenses should be covered in the budget, we believe at a rate of \$0.25 per mile. There are also the routine expenses which are always increasing.

In connection with salaries and expenses of the elected town officials, we should like to express appreciation to those people who donate their efforts for no pay in order to help do the work of the town. We get a lot free. In particular, the road agents' wives, last year Mrs. Sharp, and this year, Mrs Ramsey, do a great deal of office work with no recognition or pay. We cannot expect people to do that much for nothing. The time is coming fast when we will have to pay for what we get. We are one of a few fortunate towns left with people still willing to give their time with little or nothing in return.

Thank you,

Alexandria Board of Selectmen

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**TOWN OFFICERS**

**Moderator**

FLETCHER DEWOLF

**Town Clerk**

CHARLOTTE A. PLATTS

**Selectmen**

DAVID A. GAGNE (81)

ALBERT W. BEAN (82)

BERNARD F. SHATTUCK (83)

**Road Agent**

ROBERT M. RAMSEY

**Treasurer**

SHARON BUCKLIN

**Tax Collector**

CHARLOTTE A. PLATTS

**Chief of Police**

ROBERT RAMSEY

**Trustee of Trust Funds**

VELMA W. BENTON

**Supervisors**

VELMA W. BENTON

F. FAY MUNDY

GEORGE WHITTAKER

**Health Officer**

SHARON BUCKLIN

**Budget Committee**

FLETCHER DEWOLF (81)

JOHN PYNE (84)

WESLEY PLATTS (82)

ROBERT RAMSEY (85)

SCOTT BENTON (83)

JOHN PAVIA (86)

ROBERT PAINE (87)

**Fire Warden**

KENNETH PATTEN

**Deputy Wardens**

ALBERT BEAN  
FRANCIS BUTLER  
ARTHUR COSTIN

DAVID BUCKLIN  
FLETCHER DEWOLF  
ARTHUR BARRON

**Civil Defense Director**

EDWARD LORD

**Sexton of Cemeteries**

PETER BRALEY

**TOWN WARRANT**

**The State of New Hampshire**

**To the inhabitants of the Town of Alexandria in the County of Grafton in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at the Town Hall in said Alexandria on Tuesday, the 10th day of March, 1981, next at 10 of the clock fore noon, to act upon the following subjects: Business meeting at 7:00 p.m.

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.

Town Officers Salaries	\$6,500.00
Town Officers Expenses	7,500.00
Election & Registration	800.00
Expense Town Hall & Other Buildings	13,500.00
Police Department	4,500.00
Fire Department Including Forest Fires	2,499.85
Insurance	6,500.00
Civil Defense	100.00
Newfound Area Ambulance Service	756.25
Vital Statistics	25.00
Hebron & Bridgewater Disposal	13,495.00
Street Lighting	950.00
Town Poor	200.00
Old Age Assistance	1,500.00
Memorial Day	75.00
Community Center	382.32
Cemeteries	600.00
Interest	2,400.00
Damages & Legal Expenses	200.00
	\$62,483.42

3. To see if the Town will raise and appropriate the sum of \$930.34 for Town Road Aid. The State will contribute \$6,202.30.
4. To see if the Town will raise and appropriate the sum of \$2,000.00 for the Newfound Area Nursing Association.
5. To see what sum of money the Town will vote to raise and appropriate for the maintenance and sealing of roads in summer.

**Town Warrant (continued)**

6. To see what sum of money the Town will raise and appropriate for the plowing and sanding of roads in winter.

7. To see if the Town will vote to authorize the selectmen to borrow money in anticipation of taxes.

8. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve Fund.

9. To see if the Town will vote to authorize withdrawal of four thousand dollars (\$4,000.00) from the Federal Revenue Sharing Fund to be used for a financial audit of the Town by the State Revenue Administration.

10. To see if the Town will vote to have a reappraisal made of all real estate in the town: to raise and appropriate the sum of \$12,000.00 for this purpose; to authorize the use of Federal Revenue Sharing Funds to defray the expense of such reappraisal; or to take any other action hereon.

11. To see if the Town will reopen a portion of the Gale Road so-called from the turn around at Henry Hall's house as far as William B. Hall's residence. (approx. 1,000 ft.)

12. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or any other governmental unit of the state to five percent.

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

This warrant contains only articles prior to going to press and may be subject to additions.

Given under our hands and seal this 12th day of February in the year of our Lord nineteen hundred and eighty one.

DAVID A. GAGNE

ALBERT W. BEAN

BERNARD F. SHATTUCK

Selectmen of Alexandria

**1981 BUDGET (MS-6)**

	Approp. for 1980	Actual Expend. for 1980	Approp. Ensuing Fiscal Year 1980 (1980-81)
<b>PURPOSES OF APPROPRIATION</b>			
<b>General Government:</b>			
Town Officers' Salaries	4,500.00	6,736.72	6,500.00
Town Officers' Expenses	4,000.00	6,300.00	7,500.00
Election and Registration Expenses	800.00	1,025.95	800.00
Expenses town hall and other buildings	4,000.00	3,076.22	3,500.00
Reappraisal of property			4,000.00
Town Building improvement			10,000.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	2,200.00	2,266.00	4,500.00
Fire Department, inc. Forest Fires	2,830.00	2,708.46	2,300.00
Insurance	5,200.00	5,861.00	6,500.00
Civil Defense	10.00		100.00
<b>Health Department:</b>			
Health Dept.—Hospital—Ambulance	756.25	756.25	756.25
Vital Statistics	20.00	22.60	25.00
Town Dump & Garbage Removal	13,500.00	13,495.00	13,495.00
Newfound Area Nursing Association	2,000.00	2,000.00	2,000.00
<b>Highways &amp; Bridges:</b>			
Town Road Aid	949.38	949.38	930.34
Town Maintenance	47,000.00	49,062.45	69,000.00
Street Lighting	950.00	912.20	950.00
<b>Public Welfare:</b>			
Town Poor	200.00	49.93	200.00
Old Age Assistance	1,500.00	612.80	1,500.00
<b>Patriotic Purposes:</b>			
Memorial Day—Old Home Day	50.00	67.20	75.00
<b>Recreation:</b>			
Bristol Community Center	260.00	260.00	382.32
<b>Public Services Enterprises:</b>			
Cemeteries	300.00	300.00	600.00
<b>Unclassified:</b>			
Damages & Legal Expenses	500.00	4,139.50	700.00
Contingency Fund	191.00		
<b>Debt Service:</b>			
Interest on temporary loans	1,500.00	2,367.68	2,400.00
<b>Payment to Capital Reserve Fund</b>	<b>2,000.00</b>	<b>4,000.00</b>	<b>2,000.00</b>
<b>Total Appropriations</b>	<b>95,216.63</b>	<b>106,992.14</b>	<b>140,713.91</b>

(continued)

**1981 Budget (continued)**

<b><u>SOURCES OF REVENUE</u></b>	<b>Estimated Revenue for 1980</b>	<b>Actual Revenue for 1980</b>	<b>Estimated Revenue for 1981</b>
<b>From Local Taxes:</b>			
Resident Taxes	4,500.00	4,630.00	4,700.00
Yield Taxes	500.00	4,049.93	500.00
Interest on Delinquent Taxes	1,200.00	1,388.27	1,200.00
Resident Tax Penalties	25.00	47.00	25.00
Inventory Penalties			500.00
<b>From State:</b>			
Meals and Rooms Tax	4,000.00	3,995.85	4,000.00
Interest and Dividends Tax	3,000.00	3,382.28	3,000.00
Savings Bank Tax	3,500.00	764.97	800.00
Highway Subsidy	18,962.39	18,089.84	17,879.23
Class V Highway Maintenance	11,200.57	11,200.57	10,437.11
Reimb. a/c State-Federal Forest Land	450.00	530.73	550.00
Reimb. a/c Fighting Forest Fires	50.00	124.83	50.00
Business Profits	12,000.00	10,689.79	10,000.00
<b>From Local Sources, Except Taxes:</b>			
Motor Vehicle Permits Fees	10,000.00	16,439.00	15,000.00
Dog Licenses	500.00	1,017.50	1,000.00
Business Licenses, Permits & Filing Fees	200.00	256.00	200.00
Rent of Town Property	150.00	730.00	700.00
Income From Trust Funds		330.69	400.00
Payments in Lieu of Tax	1,250.00	1,250.00	1,250.00
<b>Total Revenues and Credits</b>	<b>71,487.96</b>	<b>78,917.25</b>	<b>72,191.34</b>

END

**SUMMARY INVENTORY OF VALUATION (MS-1)**

Land	\$6,134,949.00
Buildings	5,132,200.00
Electric Plants	725,050.00
House Trailers, Mobile Homes, Travel Trailers (35)	246,700.00
Total Valuation Before Exemptions	\$12,238,899.00
Exemptions	
Blind (1)	5,000.00
Elderly (13)	65,000.00
Total Exemptions Allowed	70,000.00
Net Valuation On Which Tax Rate Is Computed	\$12,168,899.00
Number of Inventories Distributed in 1980—623	
Number of Inventories Returned in 1980—564	
Number of Individuals Applying for Elderly Exemption in 1980—13	
Number Granted Elderly Exemption—13	
Number of Property Owners who were granted Current Use—72	
Number of Acres Exempted under Current Use—12,388	
a/c Farm Land	431 acres
a/c Wetland	80 acres
a/c Forest Land	10,296 acres
a/c Wild Land	1,581 acres
Total Assessed Value of Land Under Current Use	\$1,046,326.00

**STATEMENT OF APPROPRIATIONS (MS-2)  
AND TAXES ASSESSED FOR 1980**

**APPROPRIATIONS:**

Town Officers' Salaries	\$4,500.00
Town Officers' Expenses	4,000.00
Election & Registration Expenses	800.00
Town Hall & Other Buildings Expenses	4,000.00
Police Department	2,200.00
Fire Dept. & Forest Fires	2,830.00
Insurance	5,200.00
Civil Defense	10.00
Health Dept. (NANA \$2,000.00    Ambulance \$756.25)	2,756.25
Vital Statistics	20.00
Town Dump & Garbage Removal	13,500.00
Town Road Aid	949.38
Town Maintenance Summer & Winter	47,000.00
Street Lighting	950.00
Town Poor	200.00
Old Age Assistance	1,500.00
Memorial Day	50.00
Recreation (Community Center)	260.00
Cemeteries	300.00
Damages & Legal Expense	500.00
Interest on Temporary Loans	1,500.00
Capital Reserve	2,000.00
	\$95,025.63
Total Town Appropriations	

**ESTIMATED REVENUES AND CREDITS:**

Resident Taxes	4,720.00
Yield Taxes	4,137.80
Interest on Delinquent Taxes	1,200.00
Resident Tax Penalties	25.00
Meals and Rooms Tax	3,996.00
Interest and Dividends Tax	3,382.00
Savings Bank Tax	765.00
Highway Subsidy	18,095.00
Class V Highway Maintenance	11,200.57
Reimb. a/c State-Federal Forest Land	450.00
Reimb. a/c Fighting Forest Fires	45.00
Dog Licenses	750.00
Business Licenses, Permits and Filing Fees	200.00
Motor Vehicle Permit Fees	16,700.00

(continued)



**Statement of Appropriations (continued)**

Rent of Town Property	150.00
Surplus	<u>37,000.00</u>
Total Revenues and Credits	\$102,816.37

**Tax Rate:**

Total Town Appropriations	\$ 95,025.00
Total Revenues and Credits	102,817.00
Net Town Appropriations	-7,792.00
Net School Appropriations	240,826.00
County Tax Assessments	<u>25,315.00</u>
Total of Town, School & County	\$258,349.00

<b>Deduct:</b> Total Business Profits Tax Reimb.	\$10,690.00
<b>Add:</b> War Service Credits	3,400.00
<b>Add:</b> Overlay	<u>9,355.00</u>

**Property Taxes to be Raised** \$260,414.00

**Taxes to be Committed to Collector:**

Gross Property Taxes	\$260,414.00
Less War Service Credits	<u>3,400.00</u>
<b>Total Tax Commitment</b>	\$257,014.00

$$\text{Tax Rate} = \frac{\text{Property Taxes to be Raised}}{\text{Net Evaluation of Town}}$$

$$\text{Approved Tax Rate} = \frac{260,414.00}{12,168,899.00} = 0.0214$$

TAX RATE IS \$2.14/\$100 ASSESSMENT

**Tax Rates**

	<u>1977</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>
Town	.39	.46	.32	.01
School District	1.56	1.62	1.47	1.92
County	<u>.15</u>	<u>.16</u>	<u>.12</u>	<u>.21</u>
<b>TOTAL TAX RATE</b>	<b>\$2.10</b>	<b>\$2.24</b>	<b>\$1.91</b>	<b>\$2.14</b>

**BALANCE SHEET DECEMBER 31, 1980 (MS-5)****ASSETS**

In Hands of Treasurer	\$83,774.03
Capital Reserve Fund	8,353.55
Unredeemed Taxes (estimated)	11,449.43
Uncollected Taxes (estimated)	57,499.22
1980 TRA Refund	<u>712.20</u>
Total Assets	\$161,788.43
Surplus December 31, 1979	\$39,960.82
Surplus December 31, 1980	\$1,956.50

**LIABILITIES**

Unexpended Revenue Sharing Fund	\$26,147.13
Unexpended State Highway Subsidy	4,161.17
Bond & Debt Retirement Tax Uncollected (estimated)	2,000.00
Yield Tax Deposits	1,570.08
School District Tax Payable	117,600.00
Capital Reserve Fund	<u>8,353.55</u>
Total Liabilities	\$159,831.93

**TOWN CLERK'S REPORT**  
**January 1, 1980 to December 31, 1980**

Received:		
811 Motor Vehicle Permits		\$16,439.00
72 Male Dog Licenses at \$6.00	\$ 432.00	
18 Female Dog Licenses at 6.50	117.00	
73 Spayed Female Dog Licenses at \$3.50	255.50	
24 Neutered Male Dog Licenses at \$3.50	84.00	
4 Kennel Licenses	69.00	
Penalties	155.00	
	<u>\$1,112.50</u>	
Less Fees (191 at .50)	<u>95.50</u>	
		1,017.00
Filing Fees		<u>14.00</u>
Total Paid to Treasurer		\$17,470.00

**SCHEDULE OF TOWN PROPERTY**

<b>DESCRIPTION:</b>	<b>VALUE</b>
Town Hall, Lands and Buildings	\$38,500.00
Furniture and Equipment	4,000.00
Police Department, Lands and Buildings Equipment	500.00
Highway Department, Lands and Buildings Equipment	23,000.00 94,000.00
All Lands and Buildings Acquired Through Tax Collectors Deeds:	
Chellis Meadow	500.00
Right-of-way across Clough Lot	25.00
	<u>\$160,525.00</u>

**TAX COLLECTORS REPORT**

The tax collector's report was not able to be completed for this printing.

Selectmen of Alexandria

TAX COLLECTOR'S REPORT

TOWN OF Alexandria, N.H.

- 1 -

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1980

DR.

Taxes Committed to Collector:

Property Taxes . . . . .	\$ 256,035.94
Resident Taxes . . . . .	4,760.00
National Bank Stock Taxes . . . . .	
Land Use Change Taxes . . . . .	
Total Warrants . . . . .	\$ 260,795.94

Yield Taxes . . . . . 4,192.80

Added Taxes:

Property Taxes . . . . .	\$ 1,184.11
Resident Taxes . . . . .	
	\$ 1,184.11

Overpayments During Year:

a/c Property Taxes . . . . .	\$ 228.91
a/c Resident Taxes . . . . .	
	\$ 228.91

Interest Collected on Delinquent Property Taxes . . . . . 6.38  
" " " " Yield Taxes . . . . . 7.76

Penalties Collected on Resident Taxes . . . . . 14.00

TOTAL DEBITS . . . . . \$ 256,429.90

- CR. -

Remittances to Treasurer:

Property Taxes . . . . .	\$ 198,798.72
Resident Taxes . . . . .	4,320.00
National Bank Stock Taxes . . . . .	
Yield Taxes . . . . .	1,800.69
Land Use Change Taxes . . . . .	
Interest Collected . . . . .	14.14
Penalties on Resident Taxes . . . . .	14.00
	\$ 204,947.55

Discounts Allowed . . . . .

Abatements Made During Year:

Property Taxes . . . . .	\$ 420.20
Resident Taxes . . . . .	
Yield Taxes . . . . .	55.00
	475.20

Uncollected Taxes - December 31, 1980:  
(As Per Collector's List)

Property Taxes . . . . .	\$ 58,230.04
Resident Taxes . . . . .	440.00
Yield Taxes . . . . .	2,337.11
	61,007.15

TOTAL CREDITS . . . . . \$ 256,429.90

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

- DR. -

Uncollected Taxes - As of January 1, 1980:

Property Taxes . . . . .	\$ 104,843.91	
Resident Taxes . . . . .	410.00	
Land Use Change Taxes . . . . .	3,095.08	
Yield Taxes . . . . .		
		\$ 108,348.99

Added Taxes:

Property Taxes . . . . .	\$ . . . . .	
Resident Taxes . . . . .		

Overpayments:

a/c Property Taxes . . . . .	\$ . . . . .	
a/c Resident Taxes . . . . .		

Interest Collected on Delinquent Property Taxes . . . . . 1,484.99

Penalties Collected on Resident Taxes . . . . . 31.00

TOTAL DEBITS . . . . . \$ 109,864.98

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes . . . . .	\$ 104,819.08	
Resident Taxes . . . . .	310.00	
Yield Taxes . . . . .	381.65	
Land Use Changes Taxes . . . . .		
Interest Collected During Year . . . . .	1,484.99	
Penalties on Resident Taxes . . . . .	31.00	
		\$ 107,026.72

Abatements Made During Year:

Property Taxes . . . . .	\$ 15.28	
Resident Taxes . . . . .	90.00	
Yield Taxes . . . . .		
		105.28

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes . . . . .	\$ 9.55	
Resident Taxes . . . . .	10.00	
Yield Taxes . . . . .	2,713.43	
		2,732.98

TOTAL CREDITS . . . . . \$ 109,864.98

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1978  
AND PRIOR YEARS

- DR. -

Uncollected Taxes - As of January 1, 1980:

Property Taxes . . . . .	\$ . . . . .	
Resident Taxes . . . . .	20.00	
Land Use Change Taxes . . . . .		
Yield Taxes . . . . .	2,191.34	\$ 2,211.34.

Added Taxes:

Property Taxes . . . . .	\$ . . . . .	
Resident Taxes . . . . .		

Overpayments:

a/c Property Taxes . . . . .	\$ . . . . .	
a/c Resident Taxes . . . . .		

Interest Collected on Delinquent Property Taxes . . . . .

Penalties Collected on Resident Taxes . . . . . 2.00

TOTAL DEBITS . . . . . \$ 2,213.34 .

- CR. -

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1980:

Property Taxes . . . . .	\$ . . . . .	20.00
Resident Taxes . . . . .	2,117.59	
Yield Taxes . . . . .		
Land Use Change Taxes . . . . .		
Interest Collected During Year . . . . .	2.00	
Penalties on Resident Taxes . . . . .		

\$ 2,139.59

Abatements Made During Year:

Property Taxes . . . . .	\$ . . . . .	
Resident Taxes . . . . .		
Yield Taxes . . . . .		

Uncollected Taxes - December 31, 1980:  
(As Per Collector's List)

Yield Taxes . . . . .	73.75	
Property Taxes . . . . .	\$ . . . . .	
Resident Taxes . . . . .		73.75

TOTAL CREDITS . . . . . \$ 2,213.34 .

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1980

- DR. -

	1980	1978	1977	1976
(a) Balance of Unredeemed Taxes - Jan. 1, 1980	\$ . . . . .	\$ 2,012.85	\$ 1,321.46	\$ . 354.04
(b) Taxes Sold to Town During Current Fiscal Year	11,298.64	. . . . .	. . . . .	. . . . .
<u>Interest Collected After Sale</u>	. 164.65	. 25.65	. 93.12	. -0-
<u>Redemption Costs</u>	. . . . .	. . . . .	. . . . .	. . . . .
<b>TOTAL DEBITS</b>	<b>\$ 11,463.29</b>	<b>\$ 2,038.50</b>	<b>\$ 1,414.58</b>	<b>\$ . 354.04</b>

- CR. -

Remittances to Treasurer  
During Year:

Redemptions	\$ 2,481.21	\$ . 250.26	\$ . 635.54	\$ . . . . .
Interest & Costs After Sale	. 164.65	. 25.65	. 93.12	. . . . .
<u>Abatements During Year</u>	. . . . .	. . . . .	. . . . .	. . . . .
<u>Deeded to Town During Year</u>	. . . . .	. . . . .	. . . . .	. . . . .
<u>Unredeemed Taxes - December 31, 1980</u>	. 8,481.43	. 1,762.59	. 685.92	. 354.04
<b>TOTAL CREDITS</b>	<b>\$ 11,463.29</b>	<b>\$ 2,038.50</b>	<b>\$ 1,414.58</b>	<b>\$ . 354.04</b>

- (a) "Balance of Unredeemed Taxes - January 1, 1980:"  
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1980 from Tax Sales of Previous Years.
- (b) "Taxes Sold to Town During Current Fiscal Year:"  
Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

Charlotte A. Platts  
Tax Collector



**TOWN TREASURER'S REPORT**  
**January 1, 1980 to December 31, 1980**

Balance January 1, 1980		\$98,026.96
Receipts:		
Tax Collector	\$317,850.29	
Selectmen	129,277.81	
Town Clerk	<u>17,670.50</u>	
Total Receipts		\$562,825.56

Expended:		
Selectmen's Order Numbers 11347-11757 11768 & 11769 written out of sequence		\$506,768.74
Total Expended:		\$506,768.74
Balance December 31, 1980	\$56,056.82	

Revenue Sharing Fund:		
Account No. 47825 at Plymouth Guaranty Savings Bank, Plymouth, N.H.		
Beginning Balance	\$20,239.68	
Expended	2,629.12	
Deposits	7,286.00	
Interest Earned	<u>1,250.57</u>	
Balance		\$26,147.13

Yield Tax Deposits:		
Account No. 27127-6 at the Bristol Bank, Bristol, N.H. 03222		
Beginning Balance	\$351.01	
Deposits	930.00	
Withdrawals	100.00	
Interest Earned	<u>39.07</u>	
Balance at the end of the year		\$1,220.08

I hereby certify that the above report is correct to the best of my knowledge and belief.

SHARON M. BUCKLIN  
TOWN TREASURER

SUMMARY OF RECEIPTS (MS-5)**CURRENT REVENUE:****From Local Taxes:**

Property Taxes	\$198,822.29	
Resident Taxes	4,300.00	
Yield Taxes	1,703.21	
Total		\$204,825.50
Property Taxes Previous Years		104,926.37
Yield Taxes Previous Years		2,346.72
Interest Received on Taxes		1,388.27
Resident Taxes Previous Years		330.00
Penalties		47.00
Tax Sales Redeemed		3,986.43
Total		\$113,024.79

**From State:**

Class V Maintenance		11,200.57
Highway Subsidy		18,089.84
Town Road Aid		5,041.15
Interest & Dividends Tax		3,382.28
Savings Bank Tax		764.97
Reimbursement a/c State and Federal		
Forest Lands		530.73
Fighting Forest Fires		124.83
Meals & Rooms Tax		3,995.85
Reimbursement, a/c Business Profits Tax		10,689.79
Total From State		\$53,820.01

**From Local Sources, Except Taxes:**

Dog Licenses		1,217.50
Business Licenses, Permits & Filing Fees		256.00
Rent of Town Property		730.00
Motor Vehicle Permits		16,439.00
Income From Trust Funds		330.69
Total		18,973.19

**Total Receipts Other Than Current Revenue**

Proceeds of Tax Anticipation Notes		70,000.00
Refunds		600.79
Payments in Lieu of Taxes		1,250.00
Revenue Sharing & Interest		8,536.57
Yield Tax Deposits		930.00
Total Receipts from all Sources		471,960.85
Cash on Hand Jan. 1, 1980		98,026.96
<b>Grand Total</b>		<b>\$569,987.81</b>

SUMMARY OF PAYMENTS (MS-5)**General Government:**

Town Officers' Salaries	\$6,736.72
Town Officers' Expenses	6,300.00
Election & Registration	1,025.95
Town Hall & Other Buildings	3,076.22

**Protection of Persons & Property:**

Police Department	2,266.00
Fire Dept. Including Forest Fires	2,708.46
Insurance	5,861.00

**Health:**

Health Department	2,778.85
Town Dump	13,495.00

**Town Maintenance:**

Summer and Winter	49,062.45
Class V Maintenance	7,039.40
T.R.A.	6,598.23
Street Lighting	912.20

**Public Welfare:**

Old Age Assistance	612.80
Town Poor	49.93

**Patriotic Purposes:**

Memorial Day	67.20
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**Recreation:**

Community Center	260.00
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**Public Service Enterprises:**

Cemeteries	300.00
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**Unclassified:**

Damages & Legal Expense including dog damage	4,139.50
Taxes Bought by Town	12,949.36
Abatements & Refunds	591.39
Tax Maps	2,629.12

**Interest on Debt:**

Paid on Tax Anticipation Notes	2,367.68
--------------------------------	----------

**Capital Outlay:**

Capital Reserve Fund	4,000.00
Temporary Loans	140,000.00

**Payments to Other Governmental Divisions:**

State and County	26,462.21
School District	204,475.42

<b>Total Payments for all Purposes</b>	<b>\$506,765.09</b>
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**DETAILED STATEMENT OF PAYMENTS****Town Officers' Salaries**

William E. Corliss, Selectman	\$110.00
David A. Gagne, Selectman	608.50
Albert W. Bean, Selectman	540.00
Bernard Shattuck, Selectman	460.00
Sharon Bucklin, Treasurer	150.00
Sharon Bucklin, Health Officer	25.00
Charlotte A. Platts, Tax Collector, Town Clerk	4,743.22
Velma Benton, Trustee of Trust Funds (1979 + 1980)	100.00
	<hr/>
Total	6,736.42
Appropriation	4,500.00
	<hr/>
Overdraft	\$2,236.42

**Town Officers' Expenses**

New England Telephone (Telephone expense)	\$279.93
Bristol Bank (Service Charge + Checkbook)	41.92
Homestead Press (Printing)	31.69
Enterprise Press (Ads)	48.33
N.H. Municipal Assoc. (Dues and Registration)	320.00
N.H. Assoc. of Assessing Officials (Dues)	20.00
Sharon Bucklin (Treasurer's Expense)	16.64
Brown + Saltmarsh (Dog License Forms, Tags, and Vouchers)	157.60
Sant Bani Press (Town Report)	879.00
Robert A. Lemay (CPA Prof. Service)	130.00
Bristol Real Estate (Public Officers Bond)	332.00
Charles A. Wood (Current use Registration)	402.15
International Packings (File Folders)	5.36
Don Perkins (Adding Machine)	206.10
N.H. Tax Collectors Assoc. (Dues)	30.00
Bernard F. Shattuck (Typing, Supplies and Expenses)	73.92
N.H. Dept. of Revenue Admin. (Appraiser)	1,528.43
Dorothy Cate (Secretarial Work & Supplies)	1,021.69
Markline (Adding Machine)	98.24
Treasurer, State of N.H. (Audit Expense)	294.28
Charlotte A. Platts (Expenses)	146.46
Chas. C. Roger's Co. Inc. (Supplies)	27.80
Alexandria Wood Joinery (Bulletin Board)	78.88
Edith Bean (Typing & Bookkeeping)	75.00
David A. Gagne (Selectman Expense)	17.58
N.H. City & Town Clerks Ass'n (Dues)	19.00

(continued)

**Detailed Statement of Payments (continued)**

Postmaster: Bristol	18.00
Total	6,300.00
Appropriation	4,000.00
Overdraft	\$2,300.00

**Election & Registration Expenses**

Fay Mundy, Supervisor of Checklist Meetings	\$135.50
George Whittaker, Supervisor	155.25
Velma Benton, Supervisor, Meetings & Postage	141.25
Ross Schofield, Moderator, Election Salary	50.00
Doris Sargent, Election Salary	65.00
Marilyn Ramsey, Election Salary	65.00
Clara Bucklin, Election Salary	50.00
Lottie Schofield, Election Salary	30.00
Fletcher DeWolf, Moderator, Election Salary	13.50
Everett Bucklin, Election Salary	3.00
Arthur Costin, Election Salary	3.00
Scott Benton, Election Salary	3.00
Suzanne Martin, Election Salary	3.00
June Flanders, Election Salary	15.00
Reginald Fleury, Election Salary	3.00
Bristol Enterprise, Ads & Ballots & Checklist	221.95
Judith A. Whittaker, Checklist Typing	10.00
Della DeFosses, Election Salary	35.00
Robert Ramsey, Election Salary	3.50
Charles Ramsey, Election Salary	20.00
Total	1,025.95
Appropriation	800.00
Overdraft	\$225.95

**Town Hall & Other Buildings**

Chas. A. Carr Co., Gas Heater	\$845.76
Chas. A. Carr Co., Oil & Gas Service	1,108.92
Public Service, Light Bill	228.36
R.P. Williams, Repairs & Supplies	107.39
Hackett Electric, Water Heater Repair	64.80
David Gagne, Janitor Service and Supplies	12.19
Rodney McLain, Janitor Service	16.25
R.P. Williams, Combination Storm Windows (4)	196.79

(continued)



Alexandria Village approximately 1900



**Detailed Statement of Payments (continued)**

Peabody Hardware, Supplies	9.95
Andy's Inc., Septic System Repairs	40.48
Laconia Fire Equip., Fire Extinguisher (3)	67.33
William Corliss, Town Hall Repairs	60.00
Platts Brothers, Plowing	68.00
Karl Dearborn, Septic System Plumbing	250.00
Total	<u>3,076.22</u>
Appropriation	<u>4,000.00</u>
Balance	\$923.78

**Police Department**

Town of Bristol, Dispatch Service	\$366.00
Robert M. Ramsey, Mileage, Insurance & Salary	1,900.00
Total	<u>2,266.00</u>
Appropriation	<u>2,200.00</u>
Overdraft	\$66.00

**Fire Department  
(Including Forest Fires)**

Kenneth Patten, Fire Training	\$37.08
David Bucklin	41.73
Francis Butler	18.24
John Bucklin	15.84
Edward Lord	15.84
Michael Butler	15.84
Fletcher DeWolf	25.89
Lakes Region Mutual Fire Aid Ass'n, Dues	1,738.00
Alexandria Vol. Fire Dept.	800.00
Total	<u>2,708.46</u>
Appropriation	<u>1,100.00</u>
Overdraft	\$1,608.46

**Insurance**

Alan K. Thompson, Workmen's Compensation	\$1,790.00
Alan K. Thompson, Liability	738.00
Concord General Mutual, Fire	559.00
Bristol Real Estate, Liability	2,763.00
Bristol Real Estate, Road Agent Bond	11.00
Total	<u>5,861.00</u>
Appropriation	<u>5,200.00</u>
Overdraft	\$661.00

(continued)



**Health Including Hospital**

Newfound Area Ambulance Service	<u>\$756.25</u>
Appropriation	756.25
Vital Statistics	<u>22.60</u>
Appropriation	20.00
Overdraft	2.60

**Town Dump**

Hebron & Bridgewater Disposal	\$13,495.00
Appropriation	<u>13,500.00</u>
Balance	\$5.00

**Town Maintenance**

Summer Roads	\$28,035.68
Appropriation	<u>26,000.00</u>
Overdraft	\$2,035.68
Winter Roads	\$21,026.77
Appropriation	<u>21,000.00</u>
Overdraft	\$26.77

**T.R.A.**

Paid State Treasurer	\$949.38
Expended By Road Agent	<u>5,753.35</u>
	\$6,702.73
Reimbursed By State	<u>5,041.15</u>
	1,661.58
Not Received From State	<u>712.20</u>
Balance	\$949.38

**Street Lighting**

Paid Public Service Co. of N.H.	\$912.20
Appropriation	<u>950.00</u>
Balance	\$37.80

**Old Age Assistance**

Paid State Treasurer	\$612.80
Appropriation	<u>1,500.00</u>
Balance	\$887.20

**Memorial Day**

Twin Rivers Sport Shop	
Flags	\$67.20
Appropriation	<u>50.00</u>
Overdraft	\$17.20

(continued)

**Detailed Statement of Payments (Continued)**

	<b>Recreation</b>	
Bristol Community Center		\$260.00
Appropriation		260.00
	<b>Cemeteries</b>	
Trustee of Trust Funds 1980 Appropriation		\$300.00
	<b>Damages &amp; Legal Expenses</b>	
Walter L. Murphy, Attorney		\$4,139.50
Appropriated		500.00
Overdraft		\$3,639.50
Newfound Area Nursing Assn. 1980 Appropriation		\$2,000.00
Taxes Bought By Town		\$11,649.94
	<b>Discounts, Abatements &amp; Refunds</b>	
Wagner Woodlands		\$394.14
Maurice Dow		22.25
Richard Danahy		25.00
Don Rhude		25.00
Charles Ramsey		50.00
Fletcher DeWolf		50.00
Lucille Weir		25.00
		<u>\$591.39</u>
	<b>Tax Maps</b>	
Land Inventory Systems		\$2,629.12
	<b>Interest</b>	
Bristol Bank		\$2,367.68
	<b>Temporary Loans</b>	
Bristol Bank		\$70,000.00
	<b>State &amp; County</b>	
Grafton County Tax		\$25,315.00
Unemployment Compensation		101.00
Bond & Debt Retirement		1,046.21
Expended		<u>\$26,462.21</u>
	<b>School District</b>	
Jan. 1 - June 31st		\$86,875.42
July 1st - Dec. 31st		<u>117,600.00</u>
Expended		\$204,475.42

END

**AUDITOR'S REPORT**

The town audit was not able to be completed for this printing.

Selectmen of Alexandria

**ROAD AGENT'S REPORT**

**Laurance Sharp**

January 1, 1980 to March 15, 1980

**Winter Roads**

Labor:	
Robert Webber	\$1,020.00
Larry Sharp	212.00
John Esposasito	60.00
Larry Sharp II	56.00
Neal Coombs	128.00
Richard Sharp	105.00
Donald Sharp	20.00
Paul Smith	52.00
	<hr/>
Total Labor	\$1,653.00
Purchases:	
Leclerc Auto Parts	\$50.12
E. W. Sleeper	213.33
Public Service	15.00
Bartlett Auto	518.05
Sanel Auto Parts	117.70
Yeaton Oil	2,296.52
Tilton Sand & Gravel	17.18
Bristol Bank	18.37
Earth Inc.	378.35
Fred's Auto	48.02
Jason Hiway	780.00
R. P. Williams	14.38
Town of Bristol	312.00
Merrimack Farmers	164.25
Panbro Sales	168.03
	<hr/>
Total Purchases	\$5,111.30

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**Road Agent's Report (continued)**

## Hired Equipment:

F & L	\$950.00
Paul Smith	75.00
Richard Sharp	75.00
A. J. DeRoma	416.00
	<hr/>
Total Hired Equipment	\$1,516.00
Grand Total	\$8,280.30

**ROAD AGENT'S REPORT****Robert M. Ramsey**

March 11, 1980 to December 31, 1980

**Winter Roads**

## Labor:

Robert M. Ramsey	\$2,024.00
Rodney L. Braley	1,112.00
Peter A. Braley	74.00
William B. Hall	802.00
Lee Robie	238.00
Joseph R. Shinn	16.00
Wayne Sargent	8.00
Stephen Bleiler	190.00
	<hr/>
Total Labor	\$4,464.00

## Hired Equipment:

Robert M. Ramsey	\$1,592.30
Rodney L. Braley	15.00
Peter A. Braley	4.00
Laurance R. Sharp	50.00
Platts Bros.	15.00
	<hr/>
Total Hired Equipment	\$1,676.30

## Sand &amp; Gravel:

Lyle Gale Estate	\$417.60
------------------	----------

## Purchases:

Bartlett Auto	\$363.78
Newfound Gas Co.	56.00
Cy's Mobil	3.00
Laurent O'Hd Door	182.75
Leclerc Auto Parts	43.89
E. W. Sleeper Co.	81.53

(continued)

Bidall	592.00
Atlantic Broom Service	367.70
Ted Green Ford	704.89
Panbro Sales	70.88
Ken Carpenter Ford	7.88
John Grappone, Inc.	6.86
Earth, Inc.	1,123.20
Pemi Glass	56.00
Sanel Auto Parts	168.61
Chadwick-Baross	365.90
Max Cohen	28.16
Public Service	6.70
Yeaton Oil	1,767.38
Federal Withholding (Penalty)	22.71
	<hr/>
Total Purchases	\$6,019.82
Grand Total	\$12,577.72

### Summer Roads

#### Labor:

Robert M. Ramsey	\$2,612.00
Rodney L. Braley	2,100.00
Peter A. Braley	2,116.00
William B. Hall	760.00
Eric Lucas	404.00
Wayne Sargent	134.00
Ronald MacLean	4.00
	<hr/>
Total Labor	\$8,130.00

#### Hired Equipment:

Robert M. Ramsey	\$5,852.95
Eric Lucas	12.00
Peter A. Braley	96.50
Rodney L. Braley	14.00
	<hr/>
Total Hired Equipment	\$5,975.45

#### Gravel:

Robert M. Ramsey	\$275.20
Charles Trumpetto	51.20
	<hr/>
Total Gravel	\$326.40

#### Purchases:

Cy's Mobil	\$3.00
William E. Robie	1,550.88
Edgcomb Steel	2,192.28

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**Road Agent Report (continued)**

Earth Inc.	1,058.20
Bristol Tire & Battery	13.97
Leclerc Auto	73.55
Tilton Sand & Gravel	2,932.16
Sanel Auto Parts	241.28
Barrett Equip. Inc.	5.48
Bartlett Auto	48.54
R.P. Williams & Sons	287.92
Gerrity Bldg. Center	185.13
Franklin Regional Hospital	52.00
X-Ray Prof. Assoc.	8.75
Firestone	434.58
Atlantic Broom Ser.	374.75
Northeastern Culvert	1,932.36
Yeaton Oil	1,449.87
Robert M. Ramsey	68.44
Max Cohen & Sons	402.30
Ken Carpenter Ford	40.95
Donovan Spring	178.04
Public Service	11.22
Bristol Shell	6.00
Shepard Auto	26.18
	<hr/>
Total Purchases	\$13,577.83
Grand Total	\$28,009.68

**Class V**

Labor:	
Robert M. Ramsey	\$192.00
Rodney L. Braley	422.00
Peter A. Braley	204.00
	<hr/>
Total Labor	\$818.00
Hired Equipment:	
Robert M. Ramsey	\$1,542.00
Peter A. Braley	62.00
	<hr/>
Total Hired Equipment	\$1,604.00
Purchases:	
Robert M. Ramsey	\$69.00
North Eastern Culvert	1,477.38
	<hr/>
Total Purchases	\$1,546.38

(continued)

## Gravel:

Lyle Gale Estate	\$5.60
Robert M. Ramsey	18.00
	<hr/>
Total Gravel	\$23.60
Grand Total	\$3,991.98

**T.R.A.**

## Labor:

Robert M. Ramsey	\$166.00
Rodney L. Braley	710.00
Peter A. Braley	266.00
William B. Hall	130.00
	<hr/>
Total Labor	\$1,272.00

## Hired Equipment:

Robert M. Ramsey	\$3,566.35
Alpheus S. Woodward	517.50
Laurance R. Sharp	397.50
	<hr/>
Total Hired Equipment	\$4,481.35
Grand Total	\$5,753.35

**HAYNES MEMORIAL LIBRARY****Treasurer's Report****Checking Account:**

Balance December 31, 1980		\$116.11
Deposit from Savings Account	\$50.00	
Deposit from CD Account	596.35	
Total Deposits		<u>646.35</u>
		<u>\$762.46</u>

**Expenses:**

Liability Insurance	37.00	
Public Service	65.00	
Andover Roofing	50.00	
Bristol Insurance	199.00	
Carr Co. (oil)	120.43	
Carr Co. (furnace repair)	127.35	
Appre. Librarian	150.00	
Total Expenses		<u>748.78</u>
Balance Checking Account Dec. 31, 1980		<u>\$13.68</u>

**Savings Account:**

Balance in Savings Account Dec. 31, 1980		\$6.18
Interest	\$2.18	
Bristol Bank Stock Dividend	32.25	
Afghan Raffle	51.00	
Raymond B. Hutchins Memorial	100.00	
Total Deposits		<u>185.43</u>
		<u>\$191.61</u>
Less Withdrawal		50.00
Balance in Savings Account Dec. 31, 1980		<u>\$141.61</u>

**Time Certificates:**

Andrew & Elizabeth Abbott Estate		\$500.00
Interest		37.94
Balance of Abbott Estate		<u>537.94</u>
Balance in Savings CD Account Dec. 31, 1980		12,571.50
Interest		999.35
		<u>13,570.85</u>
Less Withdrawals		596.35
Balance in CD Dec. 31, 1980		<u>\$12,974.50</u>

Velma W. Benton  
Treasurer



**Report of the Common Trust Fund Investments  
of the Town of Alexandria on December 31, 1980**

No. of Shares	Description of Investment	PRINCIPAL			INCOME		
		Balance Beginning Year	Capital Gains	Balance End Year	Balance Beginning Year	Income During Year	Expended* During Year
\$1,500.00	U.S. Treasury Bonds 3½ % - 11/15/80	1,533.75		\$1,533.75	\$1,533.75	\$52.50	\$52.50
4 Shares	Northern Railroad	400.00		400.00	400.00	10.40	10.40
28 Shares	Plymouth Warranty Savings Bank \$100.00 par value per share	2,800.00		2,800.00	2,800.00	588.00	588.00
475,000 155,610	Eaton and Howard Balanced Fund Certificate Form Non-Cert. Form	6,955.54	80.57	7,036.11	7,036.11	301.40	301.40
58 Shares	Bristol Savings Bank—Trustee's Acct. Bristol Savings Bank—\$15.00 per share	6,736.04		6,736.04	6,736.04	782.20	782.20
	Totals	885	\$80.57	885.00	885.00	15.75	15.75
		\$19,310.33		\$19,390.90	\$19,390.90	\$1,750.25	\$1,750.25

\*All Expended No Balance.

# Report of the Trust Funds of the Town of Alexandria on December 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL			INCOME		
					Beginning Year	Capital Gain	Balance End	Beginning Year	During Year	Expended* During Year
Mar. 1884	Cass	Crawford Cem.	Common Trust	.004670	\$83.14	\$ .38	\$83.52	\$11.37	\$8.173	\$19.54
Nov. 1886	Crawford	Crawford Cem.	Common Trust	.093382	1,662.09	7.52	1,669.61	223.20	163.441	386.64
Mar. 1894	Perkins	Riverside Cem.	Common Trust	.004670	83.14	.38	83.52	11.37	8.173	19.54
Mar. 1896	Rhoades	Rhoades Cem.	Common Trust	.046696	831.15	3.76	834.91	112.49	81.729	194.23
Mar. 1899	Cheney	Rhoades Cem.	Common Trust	.004670	83.14	.38	83.52	11.37	8.173	19.54
Mar. 1905	Perkins School	Schools	Common Trust	.364352	6,485.07	29.36	6,514.43	—	637.707	637.71
Mar. 1906	Burns	Burns Hill Cem.	Common Trust	.028028	498.87	2.26	501.13	66.22	49.056	115.28
Mar. 1910	Leneghan	Bailey Cem.	Common Trust	.018686	332.60	1.50	334.10	45.35	32.705	78.06
Unknown	Literary	Schools	Common Trust	.028015	498.64	2.26	500.90	—	49.033	49.03
Unknown	Ministerial	Church	Common Trust	.028015	498.64	2.26	500.90	—	49.033	49.03
July 1918	S.B. Sleeper	Church	Common Trust	.093382	1,662.10	7.52	1,669.62	—	163.441	163.44
Sept. 1918	Knowles	Riverside Cem.	Common Trust	.004670	83.14	.38	83.52	11.37	8.173	19.54
Oct. 1920	Berry	Riverside Cem.	Common Trust	.004670	83.14	.38	83.52	11.37	8.173	19.54
Nov. 1933	Cushing	Rhoades Cem.	Common Trust	.004670	83.14	.38	83.52	11.37	8.173	19.54
Apr. 1940	O.K. Gray	Riverside Cem.	Common Trust	.018686	332.59	1.50	334.09	45.36	32.705	78.07
May 1940	R.S. Gray	Pitman Cem.	Common Trust	.009341	166.26	.75	167.01	25.07	16.349	41.42
1942	H.W. Noyes	Rhoades Cem.	Common Trust	.004670	166.26	.75	167.01	25.07	16.349	41.42
Sept. 1942	A.C. Sleeper	Crawford Cem.	Common Trust	.143745	83.14	.38	83.52	11.37	8.173	19.54
Sept. 1942	Surplus	Use As Needed	Common Trust	.004670	2,958.47	11.58	2,970.05	214.19	251.589	465.77
Apr. 1943	Patten	Riverside Cem.	Common Trust	.018686	83.14	.38	83.52	11.37	8.173	19.54
Apr. 1945	Seavey	Riverside Cem.	Common Trust	.009341	332.59	1.50	334.09	45.61	32.705	78.32
Sept. 1946	Akerman	Rhoades Cem.	Common Trust	.009341	166.27	.75	167.02	24.07	16.349	40.42
Sept. 1946	Hines	Rhoades Cem.	Common Trust	.009341	166.26	.75	167.01	24.07	16.349	40.42
Sept. 1946	Twombly	Riverside Cem.	Common Trust	.009341	166.26	.75	167.01	24.07	16.349	40.42
July 1949	G.H. Noyes	Rhoades Cem.	Common Trust	.009341	166.26	.75	167.01	24.07	16.349	40.42
July 1968	Gifford Lot	Rhoades Cem.	Common Trust	.015723	279.64	1.27	280.91	37.36	27.519	64.88
July 1968	Lawrence Gray Lot	Riverside Cem.	Common Trust	.009198	163.71	.74	164.45	23.64	16.098	39.74
Dec. 1980	Raymond B. Hutchins Lot	Lot in Riverside	Common Trust	New	—	—	†200.00	—	—	—
Totals					\$18,198.85	\$80.57	\$18,479.42	\$1,050.80	\$1,750.25	\$2,801.05

**Report of the Trust Funds  
of the Town of Alexandria on December 31, 1980**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended* During Year	
Mar. 1958	Capital Reserve Acct.	Replacement		%						
			Deposit	\$5,513.39						
			Interest	17.00						
			Town Appro.	823.16						
			Total	2,000.00		\$8,353.55		\$8,353.55		
	Cemetery Funds		Interest	\$2,871.53						
			Deposit	260.08						
			Withdrew	787.60						
			Total	-576.00						
			TOTALS	\$3,343.21		\$8,353.55		3,343.21		
								3,343.21		
								\$11,696.76		

\*Expended balance end year

†Created during year

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date January 24, 1981  
VELMA W. BENTON  
Trustee

**POLICE REPORT**

The following complaints were answered in 1980:

<b>NATURE OF COMPLAINT</b>	<b>NUMBER</b>
Motor Vehicle Accidents	13
Disturbing the Peace	10
Motorcycle Complaints	2
Domestic Complaints	7
Suspicious Persons	6
Missing Persons	4
Malicious Damage	9
Misconduct with Motor Vehicle	8
Stolen Vehicle	2
Unreasonable Speed	32
Stolen Property	24
Breaking & Entering	17
Silent Alarms	3
Trespassing	1
Snowmobile Complaints	2
Stray Dogs & Cats	34
Property Damage	2
Parking Violations	2
Untimely Death	1
Miscellaneous Calls	184
<b>Total</b>	<b>363</b>

ROBERT M. RAMSEY  
POLICE CHIEF  
ALEXANDRIA, N.H.

**ALEXANDRIA VOLUNTEER FIRE DEPARTMENT**  
**Report for 1980**

The Alexandria Volunteer Fire Department is an all volunteer fire department privately owned by its members. We are proud to serve the Town of Alexandria and are very thankful for the continued support that you give. The year 1980 saw the department take a giant step forward, and bring to the town the recognition it deserves. It was very gratifying to all of us on the department, to feel and have your support at last year's town meeting. Thank you.

The transition of operations into the Lakes Region Fire Mutual Aid Dispatch System has gone very smoothly. Your cooperation in this effort has also been excellent. New cards and phone stickers are still available with the new fire number. 1-524-1545

In April we ordered "25-Plectron" Radio receivers for the firemen. The cost of this phase of the program came to \$4,475.00 and was shared by the "Alexandria Ladies Auxiliary" and the "Andrew & Elizabeth Abbott Estate" and money returned to us by the Lakes Region Fire Mutual Aid Association.

In May the trucks were taken to the brook by the Bog School House where Chief Edward Warfield performed "Pumper Service Test" keeping accurate records of water flow, pressure, required time element, and other data needed to qualify our equipment for the rate change. The information was then given to Insurance Service Office in Concord, and was accepted. The rate change became effective September 1, 1980 on any property within 5 miles of our fire station. We are now rated Class E-9.

The department was also able to purchase additional new equipment during the year due to other donations from citizens and groups, and again with help of our ladies auxiliary. Five hundred feet of 1½" Angus Hose, and four hundred feet of 2½" Angus Hose was added to the trucks. Two modern 300-watt flood-lites were obtained. An additional new 4-channel, 30-watt radio was installed in one truck, such that all three fire trucks now have identical radios for dependable communications. These purchases came to approximately \$3,000.00.

We continue to promote our Chimney Inspection program; inspection of wood stoves upon request; oil-burner permits and inspections; and offer assistance on Fire Extinguishers and Smoke Detectors. Please feel free to call on us regarding any fire or safety related questions.

We responded to the following calls for 1980:

Car Accident	1
Chimney Fires	11
Mutual Aid Calls	16
Service Calls	1

(continued)

**Alexandria Volunteer Fire Department (continued)**

Search & Rescue on Mt. Cardigan	2
Smoke Investigation	1
Gasoline Fire	1
False Alarm Accidental	1
Oil Burner Permits & Inspections	2
Chimney Inspections	39
Wood Stove Inspections	3

To REPORT A FIRE IN ALEXANDRIA, dial 1-524-1545. Give the dispatcher the exact address location of the fire or emergency. When possible remain on the line so further information can be obtained if needed.

—SMOKE DETECTORS SAVE LIVES—

Respectfully submitted,  
Francis I. Butler  
Fire Chief  
Alexandria Volunteer Fire Department

**REPORT OF FOREST FIRE WARDEN  
AND STATE FOREST FIRE SERVICE**

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

**FOREST FIRE STATISTICS 1980**

	No. of Fires*	No. of Acres**
State	1,226	693
District	20	21½
Town	0	0

\*Includes Short Fire Reports

\*\*Includes woods and grass

John Q. Ricard  
District Fire Chief

Kenneth Patten  
Forest Fire Warden

### CEMETERY REPORT

The old saying, "Gone but not forgotten" is not true with our cemeteries. We tried to make them look better.

There are many graves that need to be filled in and grassed over; fences should be repaired and painted; stones should be repaired and put in their places. We really need a second lawn mower.

It also might be better to have the cemeteries mowed more than three times a year as they do tend to look bad between mowings. Perhaps once a month.

There was a lot of brush cutting this year and a lot more for next year. Also some old trees have to be cut down. There were 31 graves filled in and grassed over in the Riverside Cemetery but there is more to do. We should have a large pick-up load of loam for each cemetery.

Let's make them all look better this next year!!!

Elizabeth Braley







#### Marriages

Date and place of marriage, name of bridegroom and bride; name, official station and residence of person by whom married.

March	1	Bristol, N.H.; Jerry Lee Wall; Lorraine B. Patten; Ethel Lee Matthews, Minister, Bristol, N.H.
March	15	Bristol, H.H.; Neal C. Coombs; Tamey L. Sharp; Robert E. Sanders, Clergyman, Bristol, N.H.
June	28	Alexandria, N.H.; Lawrence Bryant Frank; Rosalie F. Hall; John M. Fischer, Clergyman, Hebron, N.H.
July	5	Alexandria, N.H.; John J. Ramsey, Jr.; Nona G. Campbell; John M. Fischer, Clergyman, Hebron, N.H.
July	14	Alexandria, N.H.; Joel C. Bernard; Jane H. Hunter; Park P. Dickerson, Pastor, Hanover, N.H.
July	20	Alexandria, N.H.; Dennis Harley Belser; Joni Jane Nee; Elmer A. Braley, Minister, Alexandria, N.H.
Oct.	12	Bristol, N.H.; Daniel Joseph McLaughlin; Kim Suzanne Duffy; Roger L. Moquin, Administrator, Bristol, N.H.
Oct.	25	Bristol, N.H.; Randy S. Rhude; Barbara J. Mercier; Robert E. Sanders, Clergyman, Bristol, N.H.
Nov.	22	East Swanzey, N.H.; William R. Clark; Teresa L. Cantara; John M. Fischer, Clergyman, Hebron, N.H.

#### Deaths

Date of death, name, age, birthplace of deceased.

1979 Received in 1980

April	6	Kathleen Hammar, 56, Laconia, N.H.
1980		
Jan.	8	Caroline Mildred Ramsey, 81, Laconia, N.H.
March	3	Bernard Robert January, 65, Alexandria, N.H.
March	12	Angela May Späller, 1 Mo 17 Da., Alexandria, N.H.
April	13	Lyle R. Gale, 91, Meredith, N.H.
August	6	Garland Timothy Covill, 67, Alexandria, N.H.

VITAL STATISTICS

Birth

1980

January 25 Concord, N.H.; Angela May Spiller  
Malcolm Royce Spiller; Sheila Jane Trask

February 11 New London, N.H.; Rebecca Kathleen Sharp  
Richard B. Sharp; Sandra M. Lamos

February 12 Concord, N.H.; Elizabeth Jean D'Ovidio  
Dennis Michael D'Ovidio; Jane Elizabeth Stockley

February 17 Hanover, N.H.; Kayne Bryant Hall  
William Bryant Hall; Deborah Lynne Perko

February 19 Plymouth, N.H.; Michael William Symmes  
Lowell Burch Symmes; Karen Sue Hutchison

February 19 New London, N.H.; Adam Robert Webber  
Robert Ashley Webber; Jessie Kathleen Sharp

March 21 Laconia, N.H.; Jesse David McGowan  
Thomas Gerard McGowan; Susan Gail Cote

April 2 Laconia, N.H.; Kory Benjamin Braley  
Kenneth Allen Braley; Mary Ellen Huber

May 7 Laconia, N.H.; Michael Albert Avellino  
Anthony Gerard Avellino; Shirley Louise Adams

June 3 Laconia, N.H.; Chad Francis Wyrwicz  
Peter David Wyrwicz; Linda Lorraine Clark

June 4 Laconia, N.H.; Jason Edward Lord  
Edward Carlton Lord; Bonnie Ann Wheeler

June 30 New London, N.H.; Adam Emerson Sharp  
Kim Sharp; Carolyn Emily Haskins

July 11 Laconia, N.H.; Gordon Lee Braley  
Rodney Lee Braley; Caryl Jean Bliss

August 18 Laconia, N.H.; James Preston Ewens  
Timothy Wayne Ewens; Mary Margaret Whalen

August 18 Laconia, N.H.; Joseph Michael Ewens  
Timothy Wayne Ewens; Mary Margaret Whalen

September 7 Laconia, N.H.; Robert Everett Coombs  
Neal Chapman Coombs; Tamey Lyn Sharp

December 11 Laconia, N.H.; Matthew Eric Lord  
Jerry William Lord; Cynthia Louise Dearborn



