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ANNUAL REPORTS




OUR NEW FIRE STATION

TOWN OF SANDWICH

New Hampshire

1971



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ANNUAL REPORTS

of the

OFFICERS

of the

TOWN OF SANDWICH

NEW HAMPSHIRE

For the Year Ending December 31, 1971

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

REUBEN N. HODGE
CHARLES A. GREGSON
JOHN W. BRYANT
Selectmen

Cover Photo by George Clark

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LIST OF TOWN OFFICERS

Moderator

Grant A. Floyd

Representative to the General Court

Raymond K. Conley

Selectmen

Charles A. Gregson, Term expires 1972

Reuben N. Hodge, Term expires 1973

John W. Bryant, Term expires 1974

Town Clerk

Evelyn N. Smith

Tax Collector

Emily S. Remick

Treasurer

Arthur B. Brown

Library Trustees

Terms expire 1972

William C. Greene

Elisabeth G. Powers

Terms expire 1973

Florence Hodsdon

Dana H. Pearson

Terms expire 1974

Carlton F. Heard

Henry G. Balch

Trustees of Trust Funds

Erskine N. White, Term expires 1972

Dana H. Pearson, Term expires 1973

Jane A. Brewer, Term expires 1974

Cemetery Trustees

Evelyn N. Smith, Term expires 1972

Reuben N. Hodge, Term expires 1973

Ryvers Ainger (Term filled by Severance Bryant)

Supervisors of Check List

Edna Bickford, Term expires 1976

Henry C. Kenly, Term expires 1974

Janet Brown, Term expires 1972

Ballot Inspectors

Republican

Isabel Smith

Esther Clark

Democrat

Lena Nelson

Edrie H. Burrows

**TOWN OF SANDWICH
WARRANT — 1971**

State of New Hampshire

Carroll S. S.

To the inhabitants of the Town of Sandwich, in said County and State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 9th day of March next, at 1 o'clock in the afternoon to act upon the articles set forth in this warrant.

(EXPLANATION, Article 1, relating to the election of Town Officers will be taken up at the time and polls will be open until 6:30 P. M. The meeting will adjourn until 7:00 P. M. when action will be taken up on the remaining articles.)

1. To elect by official ballot all necessary town officers for the ensuing year.
This action was taken.
2. To see if the Town will determine by vote to pay the salaries and or other compensation to its Officers and Agents at the following rate.
 1. Selectmen \$500.00 per year plus \$2.50 per hour for special work such as assessing, bookwork, etc. and 10¢ per mile for mileage in connection with such special work.
 2. Town Treasurer \$400.00 per year plus expenses.
 3. Tax Collector \$500.00 per year plus expenses.
 4. Town Clerk \$300.00 per year plus expenses and Auto Permit Fees.
 5. Highway Road Agent \$100.00 per year plus regularly hourly rate of \$3.00 per hour; Heavy equipment Operator \$2.50 per hour; Laborer \$2.00 per hour.
 6. Moderator \$3.50 per hour for service rendered at Town Meeting and all other Town, State and National Elections.
 7. Ballot Inspectors \$2.00 per hour.

8. Supervisors of Checklist \$75.00 per year, plus \$2.00 per hour for additional work incurred when revising the Checklists per recent law of State Legislature.
9. Treasurer of Trust Funds \$350.00.
10. Fire Warden, \$75.00 per year.
This article was adopted as written.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1971.

It was voted to authorize the Selectmen to borrow money in anticipation of taxes. The same to be paid from revenues of 1971. All Town funds under the control of the Town Treasurer in excess of reasonable current day to day needs to be invested in such a way as to earn interest for the Town, when it is feasible.

4. To see if the Town will vote to build and equip a fire station at a cost not to exceed \$129,000. and in order to provide funds for the same, to empower the Selectmen to borrow the sum necessary and to issue Serial Notes or Bonds in the name and on the credit of the Town, and to fix the time and place of payment, the rate of interest, terms and maturities and provide for the sale thereof, all in accordance with N. H. Revised Statutes Annotated 1955, Chapter 33, known as the "Municipal Finance Act", and any amendments applicable thereto.

Further to authorize the Selectmen to accept any and all gifts, grants, and, or funds which may be forthcoming to help defray the cost of said project.

NOTE: (a). The Sandwich Historical Society will contribute the sum of \$10,000. towards the construction of a new Fire Station if Article 4 in the warrant is adopted, to be paid at the rate of not less than \$1,250. per year until the total sum is reached.

NOTE: (b) The Trustees of the Alfred Quimby Fund will contribute the sum of \$50,000. or thirty percent of the total cost, including financing charges, providing that these costs do not exceed \$215,000., if Article 4 in the warrant is adopted.

In either case the contribution would be spread over the next eight years; but the Trustees would reserve the right to make payments ahead of schedule if it should seem to them desirable to do so.

This article was adopted as written.

5. To see if the Town will vote to raise and appropriate the following sums of money for:

- (a) Memorial Day Observance, \$125.00
- (b) Old Home Week Observance, \$300 00
- (c) Lakes Region Association, \$284.96
- (d) Maintenance of Notch and Dale Roads, \$841.00
- (e) Town's Share for Social Security, \$1,950.00
- (f) Town Road Aid (TRA) \$1,412.46, the State contributing \$9,416.38.
- (g) Maturing Town Notes and Interest due the Meredith Trust Co. in the year 1971.

Grader	\$1,836.00
Loader No. 1	4,450.00
Loader No. 2	3,367.00
Mapping and Re-evaluation	3,226.25

\$12,879.25

- (h) Town Dump and Forest Fires, \$150.00
- (i) Lakes Region General Hospital, \$200.00 and Huggins Hospital, \$200.00
- (j) Care of Cemeteries, \$300.00
- (k) Town Charges, \$4,000.00
- (l) General Government, \$12,000.00
- (m) Town Dump Maintenance, \$2,000.00
- (n) Town Beaches, \$1,200.00
- (o) Insurance Premiums and Town Officers' Bonds, \$3,500.00
- (p) Street Lighting, \$1,300.00

- (q) Payment of Interest on Temporary Loan, \$800.00
- (r) Planning Board, \$200.00
- (s) Support of the Lakes Region Mental Health Clinic, \$175.00 and the Carroll County Community Services, Inc., \$200.00
- (t) White Pine Blister Rust Control, \$100.00

It was voted to accept the article as written with the exception of section(s) which was changed from \$175.00 to \$200.00.

7. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 for a full time Police Chief and support of the Police Department.
Voted to raise and appropriate \$10,000. instead of of \$8,500. for support of the Police Department.
8. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 for support of the Fire Department.
Voted to raise and appropriate \$20,500. for the support of the Fire Department of which sum up to \$15,000. shall be used for the construction of a fire station in Whiteface, at a location to be selected by the Selectmen with the advice of the Fire Department, all as described in a letter dated March 4, 1971, from the Trustees of the Alfred Quimby Fund addressed to the Chairman of the Board of Selectmen, provided that a grant of \$15,000. as stated in said letter, for such purpose is made. And further to authorize the Selectmen to accept such grant of \$15,000. and other gifts, grants or funds which may be forthcoming to help defray the cost of constructing said Fire Station.
9. To see if the Town wishes to have the Fire Department remain part of the Lakes Region Mutual Fire Aid Association as voted at the 1961 Town Meeting. The sum to be raised is \$1,500.00.
Voted in the affirmative.
10. To see if the Town will vote to raise and appropriate the sum of \$3,000. for ambulance service as contracted for at last year's Town Meeting.
Voted in the affirmative.

11. To see if the Town will vote to raise and appropriate the sum of \$600.00 for a Fire House Special to replace and repair the present Fire House, where necessary.
Voted in the affirmative.
12. To see if the Town will vote to continue to plow driveways. Fees are now set at \$10.00 for a driveway up to 90 feet in length plus 15¢ for each additional foot and to use the money raised in fees in accordance with above paragraph.
Voted in the affirmative.
13. To see if the Town will vote to purchase the backhoe now on lease. The purchase price being \$5,200.00, \$1,500. having been paid on the lease, the sum to be raised is \$3,700. on a three year note payable at \$1,233.33 annually with interest.
Voted to purchase backhoe, now on lease, the purchase price being \$5,200, \$1,500 having been paid on the lease, it was voted to raise and appropriate \$3,700.00.
14. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$42,500.00. Summer Maintenance \$15,000., Winter Maintenance \$12,000., Tarvia \$7,000., Culverts \$1,500.00, Bushes \$1,000., General Expense of Highway \$6,000. Total \$42,500.00.
Voted in the affirmative.
15. To see if the Town will vote to put into the Capital Reserve New Equipment Depreciation fund fifty percent of the money received from rent of the loaders and the other fifty percent into the Highway Department to be used at the discretion of the Selectmen.
Voted in the affirmative.
16. To see if the Town will vote to raise and appropriate the sum of \$1,000. to rebuild and repair Town Bridges and \$1,000. for oil for unpaved roads. The total recommended is \$2,000. Note: The White Mountain National Forest will furnish us with approximately \$3,333.00 per year for the next three years in additional timber

yield tax money. The Selectmen recommend using \$1,333.00 a year to lower the taxes and the balance for the Bridge and Oil appropriation in this article. Voted to raise and appropriate \$1,000. for Town Bridges. \$1,000. for oil for unpaved roads. The remainder of the article is to be referred to Town Counsel for clarification before using \$1,333. to lower taxes.

17. To see if the Town will vote to raise and appropriate the sum of \$5,000. for resurfacing the roads.
Voted in the affirmative.
18. To see if the Town will vote to raise and appropriate the sum of \$1,000. for installation of dry fire hydrants. This article requested by Fire Department.
Voted in the affirmative.
19. To see if the Town will vote to raise and appropriate \$300.00 to defray Damages and Legal Expenses and Town Line Work.
Voted in the affirmative.
20. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation therefore. The sum suggested is \$600.00.
Voted in the affirmative.
21. To see if the Town will vote to raise and appropriate \$5,000. for State Road Improvement, the State contributing \$10,000.
Voted in the affirmative.
22. To see if the Town will vote to raise and appropriate \$483.13 to pay the Concord National Bank, Concord, N. H. as custodian of the Library Trust Funds and the Highway Trust Funds. Such fees having been approved by vote of the Town in Article 23 of the 1970 Town Warrant.
Voted in the affirmative.
23. To see if the Town will vote to raise and appropriate the sum of \$914.00 as the Town's share for the studies and operation of the Lakes Region Planning Commission.
Voted in the affirmative.

24. To see if the Town will vote a sum not to exceed \$400. for the updating of valuations on new buildings and new property transfers by the John Hyde and Associates.
Voted in the affirmative after amending it to read "raise and appropriate."
25. To see if the Town will vote a sum not to exceed \$300. for the revision of property maps in reference to new property transfers by the John E. O'Donnell and Associates.
Voted in the affirmative after amending it to read "raise and appropriate".
26. To see if the Town will vote to require that only phosphate free laundry detergents may be offered for sale in the Town of Sandwich after June 1, 1971. This article by request.
It was voted to pass the article.
27. To see if the Town will vote to raise and appropriate \$200.00 for support of the Humane Society.
It was voted to raise and appropriate \$200.00 to pay for the care of stray animals.
28. To see if the Town will vote to raise and appropriate the sum of \$800. for any work done by the State under the Comprehensive Planning Assistance Program.
Voted in the affirmative.
29. To raise and appropriate a sum of money toward a Fireworks display on July 4th. The sum recommended is \$125.00. Note: Organizations in Town might contribute and gifts might be solicited to make the sum large enough to provide for a suitable display.
Voted in the affirmative.
30. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector Deed or Deeds and as agents of the Town give Deed or Deeds thereof.
Voted in the affirmative.
31. To transact any other business which may legally come before this meeting.

It was the expression of the majority of the people that they favored a two-day town meeting, and that they favored the business meeting to be held in the evening or Saturday afternoon.

Given under our hands and the seal of the Town of Sandwich this 22nd. day of February, 1971.

CHARLES A. GREGSON
REUBEN N. HODGE
JOHN W. BRYANT
Selectmen of Sandwich

A true copy of warrant—Attest:

CHARLES A. GREGSON
REUBEN N. HODGE
JOHN W. BRYANT
Selectmen of Sandwich

**TOWN OF SANDWICH
WARRANT — 1972**

State of New Hampshire

Carroll S. S.

To the inhabitants of the Town of Sandwich, in said County and State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 7th day of March next, at 2 o'clock in the afternoon to act upon the articles set forth in this warrant.

(EXPLANATION, Article 1, relating to the election of Town Officers will be taken up at the time and the polls will be open until 7:00 o'clock. A motion will be made to adjourn until March 9th at 7:30 p. m. to consider all articles except election of officials.)

1. To elect by official ballot all necessary town officers for the ensuing year.
2. To see if the Town will determine by vote to pay the salaries and or other compensation to its officers and Agents at the following rate.
 1. Selectmen \$500.00 per year plus \$2.50 per hour for special work such as assessing, bookwork, etc., and 10c per mile for mileage in connection with such special work.
 2. Town Treasurer \$400.00 per year plus expenses.
 3. Tax Collector \$500.00 per year plus expenses.
 4. Town Clerk \$300.00 per year plus expenses and Auto Permit Fees.
 5. Highway Road Agent \$100.00 per year plus regularly hourly rate of \$3.00 per hour; Heavy equipment operator \$2.50 per hour; Laborer \$2.00 per hour.
 6. Moderator \$3.50 per hour for service rendered at Town Meeting and all other Town, State and National Elections.
 7. Ballot Inspectors \$2.00 per hour.
 8. Supervisors of Checklist \$75.00 per year, plus \$2.00 per hour for additional work incurred when revising the Checklists per recent law of State Legislature.
 9. Treasurer of Trust Funds \$350.00.
 10. Fire Warden, \$75.00.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1972.
4. To see if the Town will vote to raise and appropriate \$500.00 for improvements to the Selectmen's Office.
5. To see if the Town will vote to raise and appropriate \$40,000 for the purchase of a new Fire Truck. Said sum to be raised by the issuance of serial notes of the Town, to be signed by the Selectmen and countersigned by the Treasurer of the Town, and to delegate to the Selectmen the discretion of fixing the date, maturities, denominations, the interest rate or discount rate, the place of payment, the form and other details of said notes.
6. To see if the Town will vote to raise and appropriate the following sums of money for:
 - (a) Memorial Day Observance, \$125.00
 - (b) Old Home Week Observance, \$300.00
 - (c) Lakes Region Association, \$287.70
 - (d) Maintenance of Notch and Dale Roads, \$841.00
 - (e) Town's Share for Social Security, \$3,000.
 - (f) Town Road Aid, (TRA) \$1,232.08, the State contributing \$8,213.87
 - (g) Maturing Town Notes and Interest due the Meredith Trust Co. and the Meredith Village Savings Bank in the year 1972.

Loader	\$4,300.00
Revaluation & Mapping	3,117.50
Loader Note	3,241.00
Fire Truck - interest	800.00
	\$11,458.50
 - (h) Town Dump and Forest Fires, \$150.00
 - (i) Lakes Region General Hospital \$200.00 and Huggins Hospital \$200.00
 - (j) Care of Cemeteries, \$500.00
 - (k) Town Charges, \$4,000.00
 - (l) General Government, \$12,000.
 - (m) Town Dump Maintenance, \$2,400.00
 - (n) Town Beaches, \$1,200.

- (o) Insurance Premiums and Town Officers' Bonds, \$3,500.
 - (p) Street Lighting, \$1,500.00
 - (q) Payment of Interest on Temporary Loan, \$1,000.
 - (r) Planning Board, \$200.00
 - (s) Support of the Lakes Region Mental Health Clinic, \$200, and support of the Carroll County Community Services, Inc., \$200.
 - (t) White Pine Blister Rust Control, \$100.00
 - (u) Lakes Region Planning Commission, \$988.00.
7. To see if the Town will vote to raise and appropriate the sum of \$19,800. to pay the New Fire Station Note and interest and to raise the amount necessary after using interest on invested Fire Station funds, gifts and balance after paying construction and equipping costs of new Fire Station.
 8. To see if the Town will vote to raise and appropriate the sum of \$10,600. for a full time Police Chief and support of the Police Department.
 9. To see if the Town will vote to raise and appropriate the sum of \$15,000. for support of the Fire Department. Note: \$1,780. is for Mutual Aid.
 10. To see if the Town will vote to raise and appropriate the sum of \$500. to pay the Chief of the Sandwich Fire Department. This article by petition.
 11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for installation of dry fire hydrants.
 12. To see if the Town will vote to raise and appropriate the sum of \$3,000. for ambulance service as per contract.
 13. To see if the Town will vote to continue to plow driveways. Fees are now set at \$10.00 for a driveway up to 90 feet in length plus 15c for each additional foot and to use the money raised in fees in accordance with this article.
 14. To see if the Town will vote to raise and appropriate the sum of \$4,000. to buy a new truck for highway work in Town, using the offer of the New Hampshire State Purchasing Department to buy the truck at State cost which would be about 50% of the retail price of the truck needed.
This article by petition.

15. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$41,000.00. Summer Maintenance, \$12,000., Winter Maintenance, \$15,000.00, Tarvia, \$7,000., General Expense of Highway \$7,000. NOTE: The \$1500. for culverts, \$5,000. for resurfacing the road, \$1500. for oil and \$1500. for bridges (total \$9,500.) to be taken out of the Highway Subsidy Funds (\$15,189.92) due from the State with the balance to be used for Special Highway Improvements (\$5,639.92).
16. To see if the Town will vote to raise and appropriate \$1,000. to defray Damages and Legal Expenses and Town Line Work.
17. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to raise and appropriate up to \$800.00 for such purpose.
18. To see if the Town will vote to raise and appropriate \$5,000. for State Road Improvement, the State contributing \$10,000.00.
19. To see if the Town will vote to raise and appropriate \$502.48 to pay the Concord National Bank, Concord, N. H. as custodian of the Library Trust Funds. Such fees having been approved by the vote of the Town in Article 23 of the 1970 Town Warrant.
20. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the updating of valuations on new buildings and new property transfers by John Hyde and Associates.
21. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the revision of property maps in reference to new property transfers by John E. O'Donnell and Associates.
22. To see if the Town will vote to raise and appropriate \$300.00 to pay for the care of stray animals.
23. To see if the Town will vote to raise and appropriate \$125.00 towards a Fireworks display on July 4th.
24. To see if the Town will authorize the Selectmen to withdraw \$2,500.00 principal plus accrued interest from the Capital Reserve Fund established in Article 14, Town Warrant of 1966. This money to go toward paying principal and interest of a new fire truck.

25. To see if the Town will vote to approve the establishment of an Historic District bounded as follows: to include and be limited to that land and those lots and ownerships as set forth and show on Sandwich Property Maps numbered U1, U2, and U3. The Selectmen are hereby authorized to appoint an Historic District Commission of five to seven members whose duty it will be to prepare and administer an Historic District Ordinance as provided in RSA Chapters 31-89 a-1. This article by petition.
26. To see if the town will vote to establish a conservation commission under the provisions of R.S.A. 36A and that the selectmen shall appoint said commission, to consist of seven members, within 14 days of the said annual meeting, and that said selectmen shall also designate, for the purpose of calling the first commission meeting, a temporary chairman. This article by petition.
27. To see if the Town will vote to establish a conservation commission under the provisions of R.S.A. 36A, and that the Selectmen shall appoint said commission, to consist of seven members, within 30 days of the said annual meeting, and that said Selectmen shall also designate, for the purpose of calling the first commission meeting, a temporary chairman. This article by petition.
28. To see if the Town will raise and appropriate the sum of \$100. to prepare a surface for a winter skating rink near the fire station. This article by petition.
29. To see if the Town will vote to designate all town maintained roads except class I and class II highways as scenic under the provisions of R.S.A. 253:17 and 18, for the purposes of protecting and enhancing the scenic beauty of Sandwich. and, further, that the Selectmen of Sandwich shall, regarding such roads designated as scenic, file the appropriate request for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid funds under R.S.A. 241:7 (1).
30. To see if the Town will vote to accept a deed from the Sandwich Town and Grange Fair Association for land for the new Fire House.
31. To see if the Town will vote to accept a deed from Edwin Elliott for property given to the North Sandwich Cemetery.

32. To see if the Town will vote to accept a deed from Denley Emerson and Joan C. and Robert E. Wright for land for the North Sandwich Fire Station.
33. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the installation of a new septic tank and holding tank for the Town Hall.
34. To see if the Town will vote to establish a three member refuse Disposal Planning Committee with duties as set forth in R.S.A. 1-5, Chapter 53 B, to study the advisability of establishing a regional refuse disposal district, and in addition, to participate with the Lakes Region Planning Commission in the development of a Regional Disposal Plan. The Committee shall report its findings and recommendations to the Board of Selectmen for action by the Town Meeting 1973.
35. Special Ballot: "To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved."
36. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector Deed or Deeds and as agents of the Town give Deed or Deeds thereof.
37. "Do you approve of having two sessions for the annual Town Meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the Selectmen for transaction of other business to become effective at the 1973 annual meeting?"
38. To transact any other business which comes before this meeting.

Given under our hands and the seal of the Town of Sandwich this 21st day of February, 1972.

REUBEN N. HODGE
 CHARLES A. GREGSON
 JOHN W. BRYANT
 Selectmen of Sandwich

A true copy of warrant — Attest:

REUBEN N. HODGE
 CHARLES A. GREGSON
 JOHN W. BRYANT
 Selectmen of Sandwich

BUDGET
TOWN OF SANDWICH

Appropriations and Estimates of Revenue
For the Ensuing Year January 1, 1972 to December 31, 1972
Compared with Estimated and Actual Revenue,
Appropriations and Expenditures of the Previous Fiscal Year

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972 (1972-73)
From State:			
Interest and Dividends Tax	\$20,500 00	\$23,380 87	\$23,000 00
Savings Bank Tax	1200 00	1331 34	1300 00
Highway Subsidy		7615 36	15,000 00
Meals and Rooms Tax	2400 00	3492 13	3400 00
Reimbursement a/c State and Federal forest lands	2000 00	1975 67	2000 00
Hgwy. Safety Agency		139 40	300 00
National Forest Reserve		1252 63	1200 00
From Local Sources:			
Dog Licenses	175 00	236 30	235 00
Bus. Licenses, Permits and Filing Fees	20 00	53 00	50 00
Income from Trust Funds	2500 00	2573 40	2500 00
Income of Departments:			
Highway, including rental of equipment	1000 00	5509 26	5000 00
Interest Received on Investments	200 00	417 36	400 00
Motor Vehicle Permit Fees	10,500 00	11,885 05	11,500 00
Dooryard Snow Removal	5000 00	5047 75	5000 00
Quimby Fund	7500 00	7500 00	6250 00
Historical Society		1250 00	1250 00
No. Sandwich Fire Station		6070 14	8929 86
Amt. Raised by Issue of Bonds or Notes:			
Payloader	3700 00		
Fire Truck and Truck			44,000 00
Reimbursements a-c Business Profits Tax			
(Town Portion Only)	3280 65	3143 30	3100 00
Fire Station	112,875 00	120,000 00	
	7500 00	6250 00	
From Local Taxes Other Than Property Taxes:			
Pol! Tax	594 00		
Resident Taxes Retained		2244 00	2244 00
National Bank Stock Taxes	300 00	300 00	300 00
Yield Taxes	6233 00	4749 00	4750 00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$187,477 65	\$216,416 46	\$141,708 86
AMOUNT TO BE RAISED BY PROP. TAXES			\$70,090 82
TOTAL REVENUES			\$211,799 68

APPROPRIATIONS

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Estimated Approp. Ensuing Fiscal Year 1972 (1972-73)
General Government:	\$12,000 00	\$12,026 16	\$12,000 00
Fire Chief Salary			500 00
Septic Tank T. H.			300 00
Expenses Town Hall and Other			
Town Bldgs. Spec.	1400 00	236 48	500 00
Reappraisal of Property	700 00	700 00	1000 00
Employees' Retirement and Social Security	1950 00	2574 03	3000 00
Audit	600 00	712 74	800 00
Protection of Persons and Property:			
Police Department	10,000 00	9406 88	10,600 00
Fire Department	6650 00	5575 00	15,650 00
Moth Exterm.—Blister Rust & Care of Trees	100 00	100 00	100 00
Fire House Special	600 00	429 55	
Insurance	3500 00	3350 08	3500 00
Planning and Zoning	1914 00	1114 00	1188 00
Damages and Legal Expense & Town Line wk.	300 00	590 00	1000 00
Lakes Region Fire Disp.	1500 00	1496 91	
Health:			
Health Department, Incl. Hospitals & Amb.	3800 00	3800 00	3800 00
Town Dump and Garbage Removal	2000 00	1655 78	2400 00
Highways and Bridges:			
Highway Special			5,689 92
Town Maintenance—Summer	15,000 00	14,374 30	12,000 00
Town Maintenance—Winter	12,000 00	15,098 74	15,000 00
Street Lighting	1300 00	1271 43	1500 00
General Expenses of Highway Department	6000 00	10,097 38	7000 00
Town Road Aid	1412 46	1412 46	1232 08
Tarvia	7000 00	5793 11	7000 00
Bushes, Oil	2000 00	1829 50	3000 00
Public Welfare:			
Town Poor	4000 00	3343 16	4000 00
Custodial Fees	483 13	483 13	502 48
Patriotic Purposes:			
Memorial Day and Veterans' Associations	425 00	386 40	425 00
Fireworks	125 00	125 00	125 00
Recreation:			
Skating Rink			100 00
Parks and Playground, Incl. Band Concerts	1200 00	1048 60	1200 00
Public Service Enterprises:			
Cemeteries	300 00	300 00	500 00
Care of Stray Animals	200 00	200 00	300 00
Advertising and Regional Associations	284 96	284 96	287 70

Interest on Debt:

On Temporary Loans	800 00	993 72	1000 00
On Long Term Notes and Bonds	1379 25	1379 25	6558 50

Principal of Debt:

Long Term Notes	11,500 00	11,500 00	24,700 00
-----------------	-----------	-----------	-----------

Capital Outlay:

Culverts	1500 00	1395 00	1500 00
Town Construction (Hwys. & Bridges)	1000 00	1069 36	1500 00
State Aid Const Town's Share (Hwys. & Bridges)	5841 00	10,841 00	5841 00
Gravel	5000 00	4724 80	5000 00
Driveway Plowing	5000 00	5946 75	5000 00
New Lands and Buildings	129,000 00	97,876 18	
New Equipment	3700 00	3971 65	44,000 00
Payment to Capital Reserve Funds N. S. F. S.	15,000 00	9008 94	

TOTAL APPROPRIATIONS	\$278,464 80		\$211,799 68
-----------------------------	---------------------	--	---------------------

SUMMARY OF INVENTORY

Land	\$7,520,080 00
Buildings	6,364,931 00
Electric Utilities	448,335 51
House Trailers and Mobile Homes, 18	40,460 00
Boats and Launches, 34	11,475 00
	<hr/>
Total Valuation Before Exemptions Allowed	\$14,385,281 51
Less Elderly Exemptions, 12	53,947 00
	<hr/>
Total Exemptions Allowed	\$53,947 00
Net Valuation On Which Tax Rate is Computed	\$14,331,334 51
Electric Utility Companies	
White Mountain Power	\$70,030 29
N. H. Electric Cooperative	92,207 22
Public Service Co.	286,098 00
	<hr/>
	\$448,335 51
Amount of War Service Credits for Veterans	\$3,650 00
Number of Veterans who Received War Service Tax Credits	73

**STATEMENT OF
APPROPRIATIONS AND TAXES ASSESSED**

Appropriations:	
General Government	\$12,000 00
Town Hall Special	1,400 00
Social Security	1,950 00
Police Department	10,000 00
Fire House Special	600 00
Ambulance Service	3,000 00
Fire Department	20,500 00
Forest Fires and Town Dump Fires	150 00
Dry Fire Hydrants	1,000 00
Lakes Region Mutual Aid	1,500 00
Blister Rust	100 00
Insurance	3,500 00
Planning Board	200 00
Lakes Region Planning Commission	914 00
Comprehensive Planning Assistance	800 00
Damages, Legal Expenses and Town Line Work	300 00
Hospitals	400 00
Lakes Region Mental Health and Carroll County Community Services	400 00
Reappraisal and Mapping	700 00
Town Dump	2,000 00
Town Road Maintenance (Summer \$15,000.) (Winter \$12,000.)	27,000 00
Tarvia	7,000 00
Culverts	1,500 00
Bushes	1,000 00
Street Lighting	1,300 00
General Expense Highway Department	6,000 00
Town Road Aid	1,412 46
Town Charges	4,000 00
Memorial Day and Old Home Week	425 00
Town Beaches	1,200 00
Fire Works	125 00
Cemeteries	300 00
Oil and Bridges	2,000 00
Advertising and Regional Associations	284 96
Gravel (resurfacing roads)	5,000 00
State Aid Construction	5,841 00
Care of Stray Animals	200 00
Fire Station	129,000 00
Backhoe	3,700 00
Payment on Debt (Principal \$11,500.00) (Interest \$2,179.25)	13,679 25
Rent of Equipment - Highway Department	1,750 00
Driveway Plowing	4,800 00

Audit	600 00
Concord National Bank	483 13
Blanchard and Hall Trust Fund	2,450 00

Total Town Appropriation	\$282,464 80
School Appropriation	\$176,736 99
County Tax	20,666 23

Total Town, School and County Appropriation \$479,868 02

Less Estimated Revenues and Credits

Interest and Dividends Tax	\$23,380 87
Savings Bank Tax	1,331 34
Meals and Rooms Tax	3,492 00
Reimbursement a/c State and Federal Lands	1,975 67
Revenue from Yield Tax Sources	4,735 00
Interest Received on Taxes and Deposits	417 00
Business Licenses, Permits and Filing Fees	40 00
Dog Licenses	232 00
Motor Vehicle Permit Fees	10,400 00
Rent of Town Property and Equipment (contra)	1,750 00
Blanchard and Hall Funds	2,450 00
Highway Gasoline Tax	7,615 36
National Bank Stock Taxes	300 00
Resident Taxes Retained	2,211 00
Cash Surplus	6,800 00
Driveway Plowing	4,800 00
Fire Station (contra)	129,000 00
No. Sandwich Fire Station (contra)	15,000 00
Quimby Fund	7,500 00
	<hr/>
	\$223,430 24

	<hr/>
	\$256,437 78
Plus Overlay	1,019 53
Plus War Service Tax Credits	3,650 00
Deduct: Reim. a/c Property Exempted 1970 Spec. Session	3,143 30

	<hr/>
	\$257,964 01
Tax Rate \$1.80	
Gross Property Taxes	\$257,964 01
Less War Service Tax Credits	3,650 00

Total Tax Commitment	<hr/>
	\$254,314 01

SCHEDULE OF TOWN PROPERTY

Town Hall			
	Land	\$1,140 00	
	Buildings	\$20,720 00	\$21,860 00
	Furniture and Equipment		4,500 00
Library			
	Land	\$2,660 00	
	Buildings	\$18,970 00	\$21,630 00
	Furniture and Equipment		8,000 00
Fire Department			
	Land	\$1,760 00	
	Buildings	\$2,460 00	4,220 00
	Equipment	\$32,000 00	32,000 00
Highway Department			
	Land-Tractor Shed	\$2,250 00	
	Building	\$1,850 00	\$4,100 00
	Equipment		90,000 00
	Squam Beach		\$12,420 00
	Pot Hole		950 00
	Bearcamp Beach		7,520 00
	Beede's Falls		900 00
Medical Building			
	Land	\$1,680 00	
	Building	\$6,590 00	\$8,270 00
Town Dump			
	Land		\$4,800 00
Land			
Map R-10	Lot 45	15 Acres	\$530 00
Map R-7	Lot 28	8 Acres	640 00
Map R-14	Lot 17	100 Acres	2,000 00
Map R-4	Lot 4	1 Acre	520 00

Statement of Bonded Debt

TOWN OF SANDWICH

Loader Note 3¾%

Amount of Principal	\$20,000 00
Principal Payment Date	December 1
Interest Payment Date	June & December 1
Payable at	Meredith Trust Company
Maturities Year Ending	
December 31	Principal Interest Total
1972	\$4000 00 \$300 00 \$4300 00
1973	\$4000 00 \$150 00 \$4150 00

Revaluation and Mapping 3¾%

Amount of Principal	\$14,500 00
Principal Payment Date	December 1
Interest Payment Date	June and December 1
Payable at	Meredith Trust Company
Maturities Year Ending	
December 31	Principal Interest Total
1972	\$2900 00 \$217 50 \$3117 50
1973	\$2900 00 \$108 75 \$3008 75

Loader Note 4½%

Amount of Principal	\$14,000 00
Principal Payment Date	April 1st.
Interest Payment Date	October 1 & April 1st.
Payable at	Meredith Trust Company
Maturities Year Ending	
December 31	Principal Interest Total
1972	\$2800 00 \$441 00 \$3241 00
1973	\$2800 00 \$315 00 \$3115 00
1974	\$2800 00 \$189 00 \$2989 00
1975	\$2800 00 \$63 00 \$2863 00

Fire Station Notes 4%

Amount of Principal	\$60,000 00
Date of Issue	March 9, 1971
Principal Payment Date	December 1
Interest Payment Date	June 1 & December 1
Payable at	Meredith Village Savings Bank
Amount of Principal	\$60,000 00
Date of Issue	April 13, 1971
Principal Payable Date	December 1
Interest Payment Date	June 1 & December 1
Payable at	Meredith Trust Company
Maturities Year Ending	
December 31	Principal Interest Total
1972	\$15,000 00 \$2400. \$19,800.
1973	15,000 00 1800. 19,200.
1974	15,000 00 1200. 18,600.
1975	15,000 00 600. 18,000.
1976	15,000 00 2400. 17,400.
1977	15,000 00 1800. 16,800.
1978	15,000 00 1200. 16,200.
1979	15,000 00 600. 15,600.

Exhibit A-1
TOWN OF SANDWICH

General Fund
Comparative Balance Sheets

As of December 31, 1970 and December 31, 1971

ASSETS	December 31, 1970	December 31, 1971
Cash:		
Town Treasurer	\$119,074 62	\$123,483 61
In hands of Tax Collector		30 00
	<hr/>	<hr/>
	\$119,074 62	\$123,513 61
Accounts Due Town:		
State of New Hampshire:		
Reimbursement a/c		
State & Federal Lands	\$522 77	
Other:		
Due from Quimby Trustees		
a/c No. Sandwich Fire Station		\$2938 80
	<hr/>	<hr/>
	\$522 77	\$2938 80
Capital Reserve Funds: (Contra)		
Town Fair Fund	\$2869 36	\$2817 04
Doctor's Fund	3012 22	3165 64
Post War Project	470 00	493 78
New Equipment Fund	650 05	678 85
Forestry Fund	1876 13	1270 54
	<hr/>	<hr/>
	\$8877 76	\$8425 85
Unredeemed Taxes:		
Levies of Prior Years	\$506 26	\$486 17
Uncollected Taxes:		
Levy of 1971		\$16,862 49
Levy of 1970	\$16,072 75	16 62
Prior Years	457 31	
	<hr/>	<hr/>
	\$16,530 06	\$16,879 11
Uncollected State Head Taxes:		
State Account		
Contra	\$350 00	
Town Account		\$20 00
	<hr/>	<hr/>
	\$350 00	\$20 00
Total Assets	<hr/>	<hr/>
	\$145,861 47	\$152,263 54
LIABILITIES	December 31, 1970	December 31, 1971
and CURRENT		
SURPLUS		

Accounts Owed by Town:

Employee Payroll Deduction	\$6 13		
Due Tax Collector a/c Overremittance		\$100 00	
Property Tax Overpayments to be Refunded		104 00	
Due Trustees of Trust Funds a/c Capital Reserve Fund		2754 63	
	<u>\$6 13</u>		<u>\$2958 63</u>
Capital Reserve Funds (Contra)	\$8877 76		\$8425 85
Unexpended Balance Special Appropriations:			
Dry Fire Hydrants	\$105 09	\$1105 09	
Durgin Bridge	304 47		
Sidewalk Maintenance (Moses Hall Fund)	6083 49	7185 45	
Damages & Legal Exp.	290 00		
Overlay (Tax Abatements & refunds)	425 00		
State Aid Construction	15,000 00	10,000 00	
Town Hall Special		1163 52	
Town Forestry Fund		216 08	
	<u>\$22,208 05</u>		<u>\$19,670 14</u>

Due State of New Hampshire:**State Head Taxes:**

Uncollected	\$350 00		
Collected - not remitted	536 00		
2% Bond and Debt Retirement Tax:			
Uncollected	134 24	938 69	
Collected - Not remitted	535 26	66 52	

Resident Taxes:

Uncollected		333 00	
Collected - Not remitted		675 45	

\$1555 50\$2013 66**School District Tax —**

Balance	<u>\$93,405 68</u>	<u>\$101,736 99</u>
Total Liabilities	\$126,053 12	\$134,805 27
Current Surplus	<u>19,808 35</u>	<u>17,458 27</u>
Total Liabilities & Current Surplus	\$145,861 47	\$152,263 54

Exhibit A-2

TOWN OF SANDWICH

Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1971

Current Surplus - Decemer 31, 1970	\$19,808 35	
Current-Surplus - December 31, 1971	<u>17,458 27</u>	
Decrease in Current Surplus		\$2350 08

ANALYSIS OF CHANGE

Decreases in Current Surplus

Surplus Used to Reduce		
Tax Rate	\$6800 00	
Tax Collectors Excess Debits	<u>25 62</u>	
		\$6825 62

Increase in Current Surplus:

Net Budget Surplus (Exhibit A-4)	<u>\$4475 54</u>	
Net Decrease		\$2350 08

Exhibit A-3

TOWN OF SANDWICH

**Comparative Statement of Appropriations and Expenditures
Year Ending December 31, 1971**

Title of Appropriation	Appropriation	Receipts and Reimb.	Amount Available	Expenditures	Unexpended Balances	Overdrafts
General Government	\$12,000 00			\$ 4038 00		
Town Officers' Salaries				5979 07		
Town Officers' Expenses		\$ 420 00		588 18		
Election and Registration			\$12,420 00	1420 91	\$ 393 84	
Town Hall	1400 00		1400 00	236 48	1163 52	
Town Hall Special	700 00		700 00	700 00		
Reappraisal of Property	600 00		600 00	712 74		
Annual Audit						\$ 112 74
Protection of Persons and Property						
Police Department	10,000 00	147 40	10,147 40	9406 88	740 52	
Fire Department	5500 00		5500 00	5500 00		
Town Dump & Forest Fires	150 00		150 00	75 00	75 00	
Fire House Special	600 00		600 00	439 55	160 45	
Lakes Region Fire Dispatch	1500 00		1500 00	1496 91	3 09	
Dry Fire Hydrants	1000 00	105 09	1105 09	1105 09		
White Pine Blister Rust	100 00		100 00	100 00		
Planning Board	200 00		200 00	200 00		
Lakes Region Planning Commission	914 00		914 00	914 00		
Insurance	3500 00	282 84	3782 84	3642 92	149 92	
Comprehensive Planning	800 00		800 00	800 00		
Health & Sanitation						
Hospitals and Mental Health	800 00		800 00	800 00		
Ambulance Service	3000 00		3000 00	3000 00		
Town Dump	2000 00		2000 00	1655 78	344 22	

Highways and Bridges									
Summer Maintenance	15,000 00	94 28	15,000 00	14,374 30	625 70	2996 00			
Winter Maintenance	12,000 00	8 46	12,102 74	11,168 74					
Sanding and Salt				3930 00					
Driveways		5060 75	5060 75	5946 75		886 00			
Gravel	5000 00		5000 00	4724 80	275 20				
Oil for Roads	1000 00		1000 00	1039 50					
Tarvia	7000 00		7000 00	5793 11	1206 89				
Culverts	1500 00		1500 00	1395 00	105 00				
Bushes	1000 00		1000 00	790 00	210 00				
Bridges	1000 00	304 47	1304 47	1069 36	235 11				
Moses Hall (Sidewalk)		1151 96	7235 45	50 00	7185 45				
Notch and Dale Road	841 00		841 00	841 00					
Town Road Aid	1412 46	2195 50	3607 96	3431 40	176 56				
Street Lighting	1300 00	Loader	1300 00	1271 43	28 57				
General Expense of Hgwy.	6000 00	2754 00 rent	9570 00	10,097 38		527 14			
Blanchard Fund	816 24	Blanchard	1421 44	605 20	816 24				
Public Welfare									
Town Poor and OAA	4000 00		4000 00	3343 16	656 84				
Patriotic Purposes									
Memorial Day	125 00		125 00	36 40	38 60				
Old Home Week	300 00		300 00	300 00					
Fireworks	125 00		125 00	125 00					
Recreation									
Parks and Playgrounds	1200 00		1200 00	1048 60	151 40				
Public Service Enterprises									
Cemeteries	300 00		300 00	300 00					
Damages and Legal Expenses	300 00	290 00	590 00	538 08	51 92				
Research Town Property		(forestry)							
		701 18 fund)	701 18	485 10	216 08				
Advertising & Regional Assoc.	284 96		284 96	284 96					
Discounts, Abatements, Refunds				574 13					
Social Security	1950 00	263 98	2213 98	2574 03	360 05				

Concord Nat'l Bank Custodian Fees
 Humane Society
 Special Town Meeting

483 13
 200 00

483 13
 200 00

483 13
 200 00
 124 12

124 12

New Construction

No. Sandwich Fire Station
 Central Fire Station
 Library Driveway
 Town Fair Fund

Incl. in

15,000 00 6070 14 approx. 15,000 00
 2636 85
 365 00
 380 29

9008 94
 2561 50
 365 00
 380 29

5991 06

Capital Outlay

State Aid Construction
 Backhoe

5000 00 15,000 00
 3700 00 3700 00

10,000 00
 3971 65

271 65

Indebtedness

Long Term Notes

Interest

Interest TAN

County Tax

School Tax

Payments to Treasurer
 Investments

11,500 00
 1379 25
 800 00
 20,666 23
 168,405 68

11,500 00
 1379 28
 993 72
 20,666 23
 168,405 68
 2085 08
 60,000 00

2 97

193 72

Totals

\$333,536 71

\$39,185 55

\$370,650 79

\$409,218 47

\$32,909 24

\$5386 80

Exhibit A-4
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1971

Source	Revenues		Excess	Deficit
	Estimated	Actual		
Taxes:				
Current Year:				
Property Taxes	\$254,314 01	\$254,373 71	\$59 70	
Resident Taxes	2211 00	2244 55	33 55	
Yield Taxes	4735 00	4749 63	14 63	
National Bank Stock Taxes	300 00	300 00		
Prior Years: (Added Taxes)				
Property Taxes		187 08	187 08	
Poll Taxes		32 00	32 00	
Interest on Delinquent Taxes	417 00	734 49	317 49	
Surplus Used to Reduce Tax Rate	6800 00	6800 00		
From State of New Hampshire:				
Interest and Dividends				
Tax	23,380 87	23,380 87		
Savings Bank Tax	1331 34	1331 34		
Meals and Rooms Tax	3492 00	3492 13		13
6% Business Profits Tax	3143 30	3143 30		
Head Tax Commissions		203 00	203 00	
Reimbursement a/c State & Federal Lands		1252 63	1252 63	
White Mt. National Forest	1975 67	1975 67		
Highway Subsidy Funds	7615 36	7615 36		
Highway Safety Program		139 40	139 40	
From Local Sources, Except Taxes:				
Motor Vehicle Permit				
Fees	10,400 00	11,885 05	1485 05	
Quimby Fund		7500 00	7500 00	
Dog Licenses	232 00	236 80	4 80	
Business Licenses, Permits and Filing Fees	40 00	53 00	13 00	
Other Revenue		202 20	202 20	
Insurance adjustment — Prior Year		62 79	62 79	
Prior Year Refund		60 00	60 00	
	\$327,887 55	\$331,955 00	\$4067 45	
Actual Revenues		\$331,955 00		
Estimated Revenues		327,887 55		
Revenue Surplus			\$4067 45	
Unexpended Balance of Appropriation		\$6235 74		
Overdrafts of Appropriations		5827 65		
Net Overdraft of Appropriations			\$408 09	
Net Budget Surplus				\$4475 54

Exhibit A-6

TOWN OF SANDWICH

Capital Project Funds

Statement of Appropriations, Expenditures and

Fund Balance

Fiscal Year Ended December 31, 1971

	Ctr. Sandwich Fire Station (Art. No. 4)	No. Sandwich Fire Station (Art. No. 8)	Library Construction (Art. No. 3)
Appropriation — 1971	\$129,000 00	\$15,000 00	\$80,000 00
Expenditures During Year:			
General Contractor	\$79,573 37	\$7082 67	
Sub Contractor	3303 74	1185 00	
Architect Fees	7544 24		
New Equipment	1135 53		
Equipment Hire, Labor etc.	3654 45	105 50	\$365 00
Other Costs	2664 85	635 77	
Total Construction Costs	<u>\$97,876 18</u>	<u>\$9008 94</u>	<u>\$365 00</u>
Unexpended Balance of Non Revenue			
Appropriation - 12-31-71			
Fund Balance	\$31,123 82	\$5991 06	\$79,635 00

**Exhibit C-1
TOWN OF SANDWICH**

Fiscal Year Ended December 31, 1971

DR	Levies of			
	1971	1970	1969	1968
				1967
Uncollected Taxes — January 1, 1971:				
Property Taxes		\$15,616 62		
Poll Taxes		108 00		
Yield Taxes		348 13		\$21 12
				\$436 19
Taxes Committed to Collector:				
Property Taxes	\$254,373 71			
Resident Taxes	3780 00			
National Bank Stock Taxes	300 00			
Yield Taxes	5683 14			
Added Taxes:				
Property Taxes	11 52	175 56		
Resident Taxes	290 00			
Poll Taxes		30 00	2 00	
Interest Collected				
Penalties on Delinquent Resident Taxes	3 90	311 58		
Overpayments to be Refunded A/C	11 00			
Property Taxes	104 00			
	<hr/>	<hr/>	<hr/>	<hr/>
	\$264,557 27	\$16,589 89	\$2 00	\$21 12
				<hr/>
				\$436 19

CR

Remittances to Treasurer:

Property Taxes	\$238,201 16	\$15,567 16	
Poll Taxes		122 00	\$2 00
Resident Taxes	3100 00		
Yield Taxes	5284 02	348 13	
National Bank Stock Taxes	300 00		
Interest	3 90	311 58	
Resident Tax Penalties	11 00		
Abatements Allowed:			
Property Taxes	541 08	318 40	
Poll Taxes		4 00	
Resident Taxes	200 00		
Yield Taxes			
			\$1 12
			436 19

Uncollected Taxes — December 31, 1971:

Property Taxes	15,723 37	6 62	
Resident Taxes	740 00		
Poll Taxes		10 00	
Yield Taxes	399 12		
			\$2 00
	\$264,503 65	\$16,687 89	\$21 12
			\$436 19

Add: Due from Tax Collector 12-31-71 a/c

Resident Taxes	\$30 00		
Excess Debits a/c Property Tax	23 62		
a/c Poll Taxes		\$ 2 00	

**Less: Due Tax Collector — Overremittance
a/c Property Taxes**

	\$264,557 27	\$16,589 89	\$2 00
			\$21 12
			\$436 19

Exhibit C-2

TOWN OF SANDWICH

**Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1971**

DR	Levies of			
	1969	1968	1967	1966
Unredeemed Taxes — 1-1-71	\$20 09	\$155 73	\$209 71	\$120 73
Interest and Costs	1 65			
	<hr/>			
	\$21 74	\$155 73	\$209 71	\$120 73
CR				
Remittances to Treasurer:				
Redemptions	\$20 09			
Interests and Costs	1 65			
Unredeemed taxes — 12-31-71		\$155 73	\$209 71	\$120 73
	<hr/>			
	\$21 74	\$155 73	\$209 71	\$120 73

Exhibit C-3

TOWN OF SANDWICH

**State Head Taxes - Summary of Warrants
Fiscal Year Ended December 31, 1971**

DR	Levies of	
	1970	1969
Uncollected Head Taxes — January 1, 1971	\$350 00	
Added Taxes	110 00	\$5 00
Penalties Collected	32 50	
	<hr/>	
	\$492 50	\$5 00
CR		
Remittances to Treasurer:		
Head Taxes	\$435 00	\$5 00
Penalties	32 50	
Abatements Allowed	5 00	
Uncollected Head Taxes — December 31, 1971	20 00	
	<hr/>	
	\$492 50	\$5 00

REPORT OF TOWN CLERK

Dogs:

84 Males and Spayed Females	\$168 00
11 Females	55 00
1 Kennel	12 00
21 Penalties	21 00

\$256 00

Less Commissions

19 20

\$236 80

\$8 00

Filing Fees:

Autos

1970	\$149 11
1971	11,089 93
1972	658 50

\$11,897 54

Total amount paid Town Treasurer

\$12,142 34

EVELYN N. SMITH
Town Clerk

TOWN TREASURER'S REPORT

Receipts

Emily S. Remick, Tax Collector	\$263,745 19
Martha G. Deming, Town Clerk	4,082 11
Evelyn N. Smith, Town Clerk	8,060 23
Trustees of Trust Funds	3,654 87
Trustees of Alfred Quimby Fund	13,990 14
State of New Hampshire	45,048 97
Meredith Village Trust Co.	7,400 28
Interest on Investments	417 36
All other income	81,968 26
	<hr/>
Total Receipts from all Sources	\$428,367 41
Brought forward from 1970	119,074 62
	<hr/>
Grand Total	\$547,442 03
Total Expenditures	423,958 42
	<hr/>
Balance December 31, 1971	\$123,483 61

ARTHUR B. BROWN
Treasurer

Town Of Sandwich
Non-Revenue Fund
Center Sandwich Fire Station Fund
Statement of Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Receipts During Year:

Long Term Notes Issued	\$120,000 00	
Alfred Quimby Fund	6250 00	
Sandwich Historical Society	1250 00	
Arthur M. Heard Trust	300 00	
Interest on Investments	2950 66	
		\$131,250 66

Expenditures During Year:

General Contract	\$79,573 37	
Architect Fees	7544 24	
Town of Sandwich —Equipment		
Hire Labor, etc.	3654 45	
Water System	3303 74	
Interest on Long Term Notes	3066 66	
Equipment	1135 53	
Paving	1120 00	
Land Surveying, Test Boring etc.	669 50	
Electrical Work	243 00	
Insurance	229 00	
Advertising	116 31	
Other	286 54	
		\$100,942 84
		\$30,307 82

Proof of Balance

Balance in the Meredith Trust Company Per Statement December 31, 1971		\$357 16
Add Cash on Deposit in Savings Banks		
Amoskeag Savings Bank	\$504 08	
Carroll County Trust Company	532 54	
Laconia Federal Savings and Loan Ass'n	15,505 48	
Laconia Savings Bank	4455 28	
Meredith Village Savings Bank	338 54	
New Hampshire Savings Bank	8614 74	
		\$29,950 66
Reconciled Balance December 31, 1971		\$30,307 82

Central Fire Station Account
Arthur B. Brown
Treasurer, Town of Sandwich

Town of Sandwich
Non-Revenue Fund
Library Construction Funds
Statement of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1971

Receipts During Year:

Note Issued \$80,000 00

Expenditures During Year:

Town of Sandwich — Reimbursement
a/c Labor 365 00

Balance — December 31, 1971 \$79,635 00

Proof of Balance

Balance in The Meredith Trust Company,
Meredith, New Hampshire Per Statement
December 31, 1971 \$19,635 00

Add Deposits in Savings Banks:

Laconia Savings Bank Passbook
No. 82727 \$20,000 00

N. H. Savings Bank Passbook
No. 186653 20,000 00

The Carroll County Trust Co.
No. 0-1813 20,000 00

\$60,000 00

Balance December 31, 1971 \$79,635 00

Library Construction Account
Arthur B. Brown
Treasurer, Town of Sandwich

DETAILED STATEMENT OF RECEIPTS — 1971

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$238,201 16
Resident Taxes	3,010 00
National Bank Stock	390 00
Yield Tax	5,284 02

\$246,885 18

Prior Years:

Property	\$15,567 16
Poll	124 00
Yield	348 13
Head	440 00
Interest	317 13
Head Tax Penalties	32 50
Tax Sales Redeemed	20 09
Timber Tax Recovered	192 80
Resident Tax	11 00

\$17,052 81

\$263,937 99

From State of New Hampshire:

State and Federal Forest Reserve (1970 revenue)	\$522 77
Business Profits tax	3,143 30
Savings Bank Tax	1,331 34
Interest and Dividends	23,380 87
White Mountain Nat'l Forest	1,975 67
Federal Forest Reimbursement	1,252 63
Highway Subsidy funds	7,615 36
Rooms and Meals Tax	3,492 13
Highway Safety Agency	139 40
T. R. A. (contra)	2,195 50

\$45,048 97

From Local Sources Except Taxes:

Dog Licenses	\$236 80
Business Licenses, Permits and filing fees	53 00
Rent of loaders	5,509 26
Interest on Deposits	417 36

\$6,216 42

Income From Trust Funds:

Hall and Blanchard	\$2,573 40	
Forestry Fund	701 18	
Town Fair Fun	380 29	
		<hr/>
		\$3,654 87
Registration of Motor Vehicles	\$11,897 54	
Dooryard Snow Removal	5,047 75	
		<hr/>
		\$26,816 58

Receipts Other Than Current Revenue:

Appropriation Credits:		
Police Department	\$8 00	
Winter Maintenance	102 74	
Driveway Plowing	13 00	
Meredith Trust Co.	3 00	
Sandwich Red Cross		
social security refund	120 40	
Samuel Wentworth Library	143 78	
		<hr/>
		\$390 92
Central Fire Station		\$2,561 50
Insurance Adjustments		
Workmen's Compensation		\$62 79
Refunds:		
Gravel	\$60 00	
Samuel Wentworth Library		
Special Town Meeting	\$124 12	
Driveway construction	365 00	
		\$549 12
Prior year checks cancelled		\$ 9 40
Gifts:		
Quimby Fund		
Assessments Town Report	\$420 00	
Secondary Education	7,500 00	
No. Sandwich Fire Station	6,070 14	
		<hr/>
		\$13,990 14
Temporary Loan		
Meredith Trust Co.		\$74,036 28
		<hr/>
Total Receipts other than Currant Revenue:	\$91,600 15	
Total Receipts from all Sources	\$427,403 69	
Balance January 1, 1971	119,074 62	
		<hr/>
		\$546,478 31

DETAILED STATEMENT APPROPRIATIONS AND EXPENDITURES

GENERAL GOVERNMENT:

	Receipts	
Appropriation		\$12,000 00
Quimby Trustees assessment list		420 00
		\$12,420 00

	Expenditures	
Town Officers' Salaries:		
Reuben N. Hodge, Selectman	\$500 00	
Charles A. Gregson, Selectman	\$500 00	
John W. Bryant, Selectman	500 00	
Martha G. Deming, Town Clerk		
Auto Permits Fees	308 00	
Salary	56 44	
Evelyn N. Smith, Town Clerk		
Auto Permit Fees	580 00	
Salary	243 56	
Emily S. Remick, Tax Collector	500 00	
Arthur B. Brown, Treasurer	400 00	
Jane Brewer, Trustee Trust Fund	350 00	
Almon G. Evans, Road Agent	100 00	
		\$4038 00

Town Officers' Expenses:

Reuben N. Hodge		
Expenses	300 00	
Mileage	48 30	
Postage	3 00	
Meals	4 20	
Charles A. Gregson		
Expenses	170 50	
Mileage	37 80	
Meals	8 75	
John W. Bryant		
Expenses	355 00	
Mileage	34 60	
Emily S. Remick, mileage, supplies, stamps	129 42	
Arthur B. Brown, mileage, office expenses	200 00	
Evelyn N. Smith, Postage, supplies, phone	5 82	
Joan C. Wright		
Clerical	1445 84	
Supplies, postage	37 08	
N. H. City and Town Clerks Ass'n		
Dues	6 00	
N. H. Municipal Ass'n, Dues	50 00	
N. H. Tax Collectors' Ass'n, Dues	5 00	
Association of N. H. Assessors Dues	15 00	
N. H. Municipal Ass'n, Selectmen's and Tax Collector's handbook	7 00	
New England Telephone	241 98	

The Charles C. Rogers Co.	
Supplies	72 10
Repair office machines	45 25
Brown and Saltmarsh, Inc.	
Supplies	69 56
Edson C. Eastman, Vouchers	95 90
Wheeler and Clark, Dog Tags,	
licenses	28 63
Elliott's Hardware, supplies	21 37
Homestead Press, Tax bills	42 85
Granite State Stamps	3 50
Branham Publishing Co.	
Auto reference books	9 40
Equity Publishing Co. R. S. A.	
supplements	53 00
E. M. Heath	7 43
The Carroll County Independent	
Ads	51 00
The Meredith News	
Ads	121 58
Envelopes	23 35
Town Reports	1584 00
Registry of Deeds	
Transfer sheets	69 25
Record deed	5 00
Postmaster, Stamps	73 60
Postmaster, Envelopes	112 40
Post Office Box Rent	3 20
Doris Hunt, Postage	4 00
Bertha Gotshall, Postage	4 00
Estella M. White, deceased persons	40
Meredith Trust Co., vault rent	10 00
State of N. H.	1 25
State of N. H., Boat ownership	
reports	11 76
U. S. Departments of Agriculture	
Soil reports	250 00
Edward A. Brazil, Appraisal	
Town Hall	100 00

\$5979 07

Election and Registration:

Edna B. Bickford, Supervisor of	
Checklist	75 00
Janet Brown, Supervisor of Checklist	75 00
H. C. Kenly, Supervisor of Checklist	75 00
Grant A. Floyd, Moderator	45 50
Expenses, mileage	14 90
Edrie Burrows, Ballot Clerk	26 00
Lena Nelson, Ballot Clerk	26 00
Esther Clark, Ballot Clerk	26 00
Isabel Smith, Ballot Clerk	26 00
Eva Fellows, Counting Ballots	4 00
Charles A. Gregson, Town Meeting	32 50
Martha G. Deming, Town Meeting	26 00
Stokes Ballentine Legion, Dinners	40 85
Carroll County Independent, Ballots,	
Ads	52 70
The Meredith News, Ads	30 00
Edson C. Eastman Co., Inc.,	
Tally Sheets	6 60
Correct bookkeeping error	6 13

\$588 18

Town Hall:

New Hampshire Electric Cooperative, Inc.	\$230 29
H. A. Wallace Fuel Oil	739 50
Robert Peaslee, Storm windows	29 97
Janet Brown, cleaning	310 50
Supplies	12 83
Elliott's Hardware	14 11
Otis Cook, Trash pickup	9 00
Raymond Mauch	20 21
Donald L. Colcord, Repair oil burner	54 50

\$1420 91

Balance \$12,026 16
393 84

\$12,420 00

Town Hall Special:**Receipts**

Appropriation \$1400 00

Expenditures

Robert N. Peaslee
Town Office repairs \$236 48

Balance \$236 48
1163 52

\$1400 00

Reappraisal of Property:**Receipts**

Appropriation \$700 00

\$700 00

Expenditures

John E O'Donnell Associates
Property Map revisions \$300 00
Hyde Associates
Updating valuations 400 00

\$700 00

Audit:**Receipts**

Appropriation \$600 00

\$600 00

Expenditures

State of N. H. \$712 74

Overdraft 112 74

\$600 00

Protection of Persons and Property:**Police Department:****Receipts**

Appropriation: \$10,000 00
Reimbursement 8 00

\$10,008 00

Expenditures		
Raymond J. Martel, Chief		
Police duties	\$4200 00	
Mileage	2376 36	
Phone	36 87	
Supplies	6 09	
Joseph A. Fogg		
Police Duties	651 00	
Mileage	429 48	
Milton Bryant		
Police Duties	428 00	
Mileage	174 24	
Bernard Swan		
Police Duties	80 00	
Mileage	33 84	
Colby Weeks, Carroll County Treasurer		
Radio System	648 00	
2-Way Communications, Inc.	59 25	
National Sheriffs' Association,		
Insurance	115 00	
Grant A. Floyd, Blue Light	40 00	
Peter Hope, M. D., Blood alcohol tests	22 50	
E. A. Airles, Police Gun	106 25	
	<hr/>	
Balance	\$9406 88	
	601 12	
	<hr/>	
		\$10,008 00
Fire Department:		
	Receipts	
Appropriation	\$5500 00	
	Expenditures	
Henry G. Balch, Treasurer		
Appropriation	\$5500 00	
	<hr/>	
	\$5500 00	
	<hr/>	
		\$5500 00
Town Dump and Forest Fires:		
	Receipts	
Appropriation	\$150 00	
	Expenditures	
Francis G. Hambrook		
Fire Warden's Salary	\$75 00	
	<hr/>	
	\$75 00	
	<hr/>	
Balance	\$75 00	
	<hr/>	
		\$150 00
Fire House Special:		
	Receipts	
Appropriation	\$600 00	
	<hr/>	
	\$600 00	
	Expenditures	
Robert N. Peaslee, repairs		
	\$439 55	
	<hr/>	
	\$439 55	
	<hr/>	
Balance	160 45	
	<hr/>	
		\$600 00

Lakes Region Fire Dispatch:

	Receipts	
Appropriation	\$1500 00	
	<hr/>	
		\$1500 00

	Expenditures	
Lakes Region Fire Dispatch	\$1496 91	
	<hr/>	
	Balance	\$1496 91
		3 09
		<hr/>
		\$1500 00

White Pine Blister Rust:

	Receipts	
Appropriation	\$100 00	
	<hr/>	
		\$100 00

	Expenditures	
Treasurer, State of N. H.	\$100 00	
	<hr/>	
		\$100 00

Insurance:

	Receipts	
Appropriation	\$3500 00	
Insurance Refund	62 79	
	<hr/>	
		\$3562 79

	Expenditures	
Clyde B. Foss Agency		
Medical Center Insurance	\$54 00	
Denley W. Emerson		
Workmen's Compensation	\$951 09	
Reuben N. Hodge Agency, Inc.		
Town Officers' Bonds	400 00	
Liability, Fire, Fleet Insurance	1799 18	
Metropolitan Life Insurance		
Group Policy	438 65	
	<hr/>	
		\$3642 92
Less amount withheld		230 05
		<hr/>

Balance	\$3412 87
	149 92
	<hr/>
	\$3562 79

Health Department Including Hospitals:

	Receipts	
Appropriation:	\$800 00	
	<hr/>	
		\$800 00

	Expenditures	
Lakes Region General Hospital		
Appropriation	\$200 00	
Huggins Hospital		
Appropriation	200 00	
Lakes Region Mental Health		
Appropriation	200 00	

Carroll County Mental Health Appropriation	200 00		
		\$800 00	
			\$800 00
Town Dump:			
	Receipts		
Appropriation	\$2000 00		
	Expenditures		
Irving Mudgett	\$1632 00		
Dump Attendant	23 78		
Elliott's Hardware			
		\$1655 78	
	Balance	344 22	
			\$2000 00
Ambulance Service			
	Receipts		
Appropriation	\$3000 00		
		\$3000 00	
	Expenditures		
Kemp Symonds Ambulance Service	\$3000 00		
		\$3000 00	
Lakes Region Planning Commission			
	Receipts		
Appropriation	\$914 00		
		\$914 00	
	Expenditures		
Lakes Region Planning Commission	\$914 00		
		\$914 00	
Planning Board			
	Receipts		
Appropriation	\$200 00		
		\$200 00	
	Expenditures		
Stuart Heard, Treasurer	\$200 00		
		\$200 00	
Street Lighting:			
	Receipts		
	Expenditures		
New Hampshire Electric Cooperative	\$1144 23		
Public Service Company	127 20		
		\$1271 43	
	Balance	28 57	
			\$1300 00

**Highways and Bridges:
Winter Maintenance**

	Receipts		
Appropriation	\$12,000	00	
Reimbursements	102	74	
	<hr/>		\$12,102 74
	Expenditures		
Plowing	\$11,168	74	
Sanding and Salting	3930	00	
	<hr/>		\$15,098 74
	Overdraft	2996	00
	<hr/>		\$12,102 74

Driveway Plowing

	Receipts		
Driveway fees	\$5060	75	
	Expenditures		
Driveway Plowing	\$5946	75	
	Overdraft	886	00
	<hr/>		\$5060 75

Summer Maintenance

	Receipts		
Appropriation	\$15,000	00	
	Expenditures		
Labor, equipment, general expenses	\$14,374	30	
	Balance	625	70
	<hr/>		\$15,000 00

Gravel

	Receipts		
Appropriation	\$5000	00	
	<hr/>		\$5000 00
	Expenditures		
Labor, Materials, Equipment	\$4724	80	
	Balance	275	20
	<hr/>		\$5000 00

Oil for Roads

	Receipts		
Appropriation	\$1000	00	
	<hr/>		\$1000 00
	Expenditures		
Oil	\$1039	50	
	Overdraft	39	50
	<hr/>		\$1000 00

Tarvia

	Receipts		
Appropriation	\$7000 00		
	<hr/>		
		\$7000 00	
	Expenditures		
Labor, Materials, Equipment	\$5793 11		
	<hr/>		
	Balance	1206 89	
		<hr/>	
			\$7000 00

Culverts

	Receipts		
Appropriation	\$1500 00		
	<hr/>		
		\$1500 00	
	Expenditures		
Labor, Materials, Equipment	\$1395 00		
	<hr/>		
	Balance	\$105 00	
		<hr/>	
			\$1500 00

Bushes

	Receipts		
Appropriation	\$1000 00		
	<hr/>		
		\$1000 00	
	Expenditures		
Labor	\$790 00		
	<hr/>		
	Balance	\$210 00	
		<hr/>	
			\$1000 00

Bridges

	Receipts		
Appropriation	\$1000 00		
Carried over 1970	304 47		
	<hr/>		
		\$1304 47	
	Expenditures		
Labor, Equipment, Materials	\$1069 36		
	<hr/>		
	Balance	235 11	
		<hr/>	
			\$1304 47

Moses Hall Fund (Sidewalks)

	Receipts		
Income from Trust Fund	\$1151 96		
Carried over from previous year	6083 49		
	<hr/>		
		\$7235 45	
	Expenditures		
Labor	\$50 00		
	<hr/>		
	Balance	\$7185 45	
		<hr/>	
			\$7235 45

Notch and Dale Road**Receipts**

Appropriation	\$841 00	
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\$841 00

Expenditures

Treasurer, State of New Hampshire	\$841 00	
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\$841 00

Town Road Aid**Receipts**

Appropriation	\$1412 46	
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Reimbursement State of New Hampshire	2195 50	
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\$3607 96

Expenditures

Treasurer, State of New Hampshire	\$1235 90	
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Almon G. Evans	603 00	
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James Cochran	302 50	
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S. Maurice Smith	422 50	
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David Thomas	417 50	
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Roger Burrows	450 00	
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\$3431 40

Balance	176 56	
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\$3607 96

General Expense of Highway**Receipts**

Appropriation	\$6000 00	
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½ Loader rent	2754 00	
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Balance Blanchard Fund	816 24	
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\$9570 24

Expenditures

Equipment Maintenance and General Expense	\$10,097 38	
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Overdraft	527 14	
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\$9570 24

Blanchard Fund**Receipts**

Income from Trust Funds	\$1421 44	
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\$1421 44

Expenditures

E. C. Hazelton Co., Inc. Material Spreader	\$605 20	
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Balance	\$605 20	
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816 24

\$1421 44

Public Welfare:

	Receipts	
Town Charges	\$4000 00	
	<hr/>	
		\$4000 00
Old Age Assistance		
Treasurer, State of N. H.	\$1690 04	
Aid to Partially and Totally Disabled		
Treasurer, State of N. H.	1281 12	
Treasurer, State of N. H.		
Administrative cost of OASDI	3 48	
	<hr/>	
		\$2974 64

Town Poor

Joan C. Wright, Delivering surplus food	\$92 50	
Mileage	15 40	
Carroll County Commissioners, surplus food	103 63	
Case No. 1		
N. H. Electric Cooperative, Inc.	28 04	
H. A. Wallace Oil Co.	68 95	
Case No. 2		
James Cochran	10 00	
S. Maurice Smith	10 00	
Roger Burrows	10 00	
David Thomas	10 00	
Edwin Elliott, wood	20 00	
	<hr/>	
		\$368 52
		<hr/>
		\$3343 16
Balance		656 84
		<hr/>

\$4000 00

Patriotic Purposes:

Memorial Day

	Receipts	
Appropriation	\$125 00	
	<hr/>	
		\$125 00
	Expenditures	
Elliott's Hardware, Flags	\$86 40	
	<hr/>	
Balance		38 60
		<hr/>

\$125 00

Old Home Week

	Receipts	
Appropriation	\$300 00	
	<hr/>	
		\$300 00
	Expenditures	
Stuart Heard, Treasurer	\$300 00	
	<hr/>	
		\$300 00

Fireworks

	Receipts	
Appropriation	\$125 00	
	<hr/>	\$125 00

	Expenditures	
Atlas Display Co., Fireworks	\$125 00	
	<hr/>	\$125 00

Recreation, Parks and Playgrounds:

	Receipts	
Appropriation:	\$1200 00	
	<hr/>	\$1200 00

	Expenditures	
Otis Cook, Trash collection	\$104 00	
The Meredith News, Beach stickers	13 50	
Elliott's Hardware	17 65	
Robert N. Peaslee, float, toilets	97 45	
Irving Mudgett, toilets, signs, barrels	316 00	
Eleanor Webb, Treasurer Red Cross	500 00	
	<hr/>	\$1048 60
	Balance	151 40
		<hr/>
		\$1200 00

**Public Service Enterprises:
Cemeteries**

	Receipts	
Appropriation	\$300 00	
	<hr/>	\$300 00

	Expenditures	
Evelyn N. Smith, Treasurer	\$300 00	
	<hr/>	\$300 00

**Unclassified:
Damages and Legal Expenses**

	Receipts	
Appropriations	\$300 00	
Carried over from 1970	\$290 00	
	<hr/>	\$590 00

	Expenditures	
Arthur H. Nighswander, Attorney		
Legal fees	\$508 08	
Andrew Marks, Warranty Deeds	30 00	
	<hr/>	\$538 08
	Balance	51 92
		<hr/>
		\$590 00

Research Town Property

	Receipts	
Town Forestry Fund	\$701 18	
	<hr/>	\$701 18
	Expenditures	
Francis G. Hambrook	\$485 10	
	<hr/>	
	Balance	216 08
		<hr/>
		\$701 18

**Advertising and Regional Associations:
Lakes Region Association**

	Receipts	
Appropriation	\$284 96	
	<hr/>	\$284 96
	Expenditures	
Lakes Region Association, 1971 appropriation	\$284 96	
	<hr/>	\$284 96

Discounts, Abatements, Refunds:

Denley W. Emerson, Tax refund	\$34 34	
Charles Meehan, Tax refund	9 70	
Robert Gifford, Tax refund	173 25	
Henry & Jennie Pietrykowski, Tax refund	22 16	
Harry Bliss, M.D., Tax refund	222 07	
Joseph E. Fogg, Town tax refund	12 49	
Leonard Marino, Tax refund	9 49	
Harold Bonnyman, Tax refund	16 63	
Martin Everett, Jr., Tax refund	21 71	
S. Maurice Smith, Tax refund	32 03	
David Roth, Driveway fee refund	10 00	
Robert Delgado, Tax refund	5 40	
Amy Webber, Tax refund	4 86	
	<hr/>	\$574 13

Social Security:

	Receipts	
Library and Red Cross reimbursement	\$ 263 98	
Appropriation	1950 00	
	<hr/>	\$2213 98
	Expenditures	
N. H. State Treasurer	\$2574 03	
	<hr/>	
	Overdraft	360 05
		<hr/>
		\$2213 98

Custodian Fees — Trust Funds

	Receipts	
Appropriation	\$483 13	
	<hr/>	\$483 13
	Expenditures	
Concord National Bank	\$483 13	
	<hr/>	\$483 13

Humane Society**Receipts**

Appropriation	\$200 00
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\$200 00

Expenditures

N. H. Humane Society	\$200 00
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\$200 00

Special Town Meeting**Receipts**

Reimbursement — Library Trustees	\$124 12
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\$124 12

Expenditures

The Meredith News	\$19 50
The Carroll County Independent	20 30
Lena Nelson, Ballot Clerk	4 00
Edrie Burrows, Ballot Clerk	4 00
Esther Clark, Ballot Clerk	4 00
Isabel Smith	4 00
Joan C. Wright	5 00
mileage	5 40
Joseph A. Fogg, Policing	5 00
mileage	1 92
Reuben N. Hodge	10 00
Grant A. Floyd, Moderator	7 00
Edna B. Bickford, Supervisor of Checklist	10 00
Janet Brown, Supervisor of Checklist	10 00
H. C. Kenly, Supervisor of Checklist	10 00
Evelyn N. Smith, Town Clerk	4 00

\$124 12

\$124 12

Town Fair Fund**Receipts**

Income from Trust Fund	\$380 29
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\$380 29

Expenditures

Chappy Kilgore and Son, Painting Town Garage	\$273 00
Reuben N. Hodge, Paint	64 00
Elliott's Hardware	43 29

\$380 29

**New Construction:
Central Fire Station****Receipts**

Reimbursements	\$2636 85
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Expenditures

Almon G. Evans, Labor	\$63 00
Almon G. Evans, Truck	351 00
James Cochran	112 50

S. Maurice Smith	32 50
Roger Burrows	150 00
David Thomas	97 50
Harold Taylor, Truck	666 00
L. E. Avery, Truck	398 40
W. F. Richards and Son, Inc., Dozer	140 60
W. F. Richards and Son, Truck	42 00
Jesse Shackford, Truck	118 40
Wilbur Cook, Gravel	389 60

\$2561 50

North Sandwich Fire Station

Receipts

Appropriation — Quimby Trustee	
Gift	\$15,000 00

\$15,000 00

Expenditures

James Cochran	\$47 50
Roger Burrows	40 00
Almon G. Evans, Truck	18 00
Francis G. Hambrook, Surveying	327 00
Concrete Constructors	1185 00
Robert N. Peaslee, Contractor	7082 67
Dube and Murphy	308 77

\$9008 94

Balance 5991 06

\$15,000 00

Library

Receipts

Driveway Construction Reimbursement	\$365 00
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\$365 00

Expenditures

Almon G. Evans, Truck	\$198 00
James Cochran	110 00
Harold Taylor, Truck	37 00
Roger Burrows	20 00

\$365 00

\$365 00

Capital Outlay:

State Aid Construction

Receipts

Appropriation	\$ 5000 00
Carried over previous years	\$15,000 00

\$20,000 00

Expenditures

Treasurer, State of New Hampshire	\$10,000 00
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Balance \$10,000 00

\$20,000 00

Backhoe

	Receipts		
Appropriation	\$3700 00		
	<hr/>		\$3700 00
	Expenditures		
R. C. Hazelton Co., Inc.	\$3971 65		
	<hr/>		
	Overdraft	271 65	
		<hr/>	\$3700 00

Indebtness**Interest Long term notes**

	Receipts		
Appropriation	\$1379 25		
Refund	3 00		
	<hr/>		\$1382 25
	Expenditures		
Meredith Trust Company			
Loader Notes	\$1118 28		
Grader Notes	36 00		
Mapping Notes	225 00		
	<hr/>		\$1379 28
	Balance	2 97	
		<hr/>	\$1382 25

Temporary Loan

	Receipts		
Appropriation — interest	\$800 00		
	<hr/>		\$800 00
	Expenditures		
Meredith Trust Co.	\$963 72		
	<hr/>		
	Overdraft	\$163 72	
		<hr/>	\$800 00

Principal

Meredith Trust Co. \$74,036 28

Long Term Notes

	Receipts		
Appropriation	\$11,500 00		
	<hr/>		\$11,500 00
	Expenditures		
Meredith Trust Co.			
Loader notes	\$6800 00		
Grader note	1800 00		
Mapping note	2900 00		
	<hr/>		\$11,500 00

Payments to other Governmental Divisions:

N. H. State Treasurer	
Bond and Debt Retirement tax	\$521 58
Head Tax	825 50
Resident Tax	738 00
Treasurer of Carroll County	20,666 23
	<hr/>
	\$22,751 31

Investments:

The Meredith Trust Co.	\$20,000 00
The Carroll County Trust Co.	20,000 00
Laconia Savings Bank	20,000 00
	<hr/>
	\$60,000 00

Inter-Lakes School District	\$168,405 68
Total Payments for all Purposes:	\$482,994 70
Balance December 31, 1971	63,483 61
	<hr/>
Grand Total	\$546,478 31

ROAD AGENT'S HIGHWAY REPORT

Summer Maintenance:

Almon G. Evans	\$2,415 00
Almon G. Evans, Truck	4,000 50
Almon G. Evans, Pickup	24 00
Almon G. Evans, Tractor	45 00
James Cochran	1,587 50
S. Maurice Smith	1,822 50
David Thomas	1,950 00
Roger Burrows	2,195 00
Elwin Cochran	102 00
Wilbur Cook	54 00
Stephen Picone	16 00
Harold Taylor	162 80

\$14,374 30

Winter Maintenance:

Plowing:

Almon G. Evans	\$2,617 50
Almon G. Evans, Pickup	418 00
Almon G. Evans, Truck	594 00
James Cochran	2,028 75
S. Maurice Smith	1,608 50
David Thomas	1,696 25
Roger Burrows	1,426 25
Wilbur Cook	203 00
Wilbur Cook, Truck	238 50
Stephen Picone	62 00
Evans Construction, Clearing snow	200 95
Merrill Phillips	28 49
Reverend Canney	46 55

\$11,168 74

Sanding and Salting

Almon G. Evans	\$225 00
Almon G. Evans, Truck	1,188 00
Almon G. Evans, Pickup	188 00
James Cochran	120 00
S. Maurice Smith	444 50
David Thomas	300 00
Roger Burrows	555 00
Wilbur Cook	132 00
Partridge Rock Farm	96 00
Elwin Cochran	8 00
Stephen Picone	22 00

International Salt Co.	537 00
Coolidge Farm, Sand	12 00
Edison Taylor, Sand	46 00
Margaret E. Greene, Sand	56 00

\$3,930 00

Driveway Plowing:

Almon G. Evans	\$300 00
Almon G. Evans, Tractor	104 00
Almon G. Evans, Pickup	380 00
S. Maurice Smith	8 00
E. R. Nadeau	44 00
Partridge Rock Farm	801 00
Everett Campbell	144 00
Everett Campbell, Scout	288 00
Bernard Swan	420 00
Bernard Swan, Scout	840 00
Milton Bryant	316 00
Milton Bryant, Pickup	632 00
David Thomas	436 25
Roger Burrows	517 50
James Cochran	90 00
Wilbur Cook	74 50
Richard Stevens	8 00
Richard Stevens, Tractor	16 00

\$5,419 25

Driveway Sanding:

Almon G. Evans	\$12 00
Almon G. Evans, Truck	198 00
S. Maurice Smith	67 50
David Thomas	80 00
Roger Burrows	80 00
Wilbur Cook	36 00
Elwin Cochran	8 00
James Cochran	20 00
Stephen Picone	16 00
Edison Taylor, Sand	1 00
Margaret E. Greene, Sand	9 00

\$527 50

Total Winter Maintenance including driveways

\$21,045 49

\$5,060.75 driveway fees to be applied to driveway plowing.

Gravel:

Almon G. Evans	\$144 00
Almon G. Evans, Truck	418 50
James Cochran	100 00
S. Maurice Smith	120 00
David Thomas	80 00
Roger Burrows	20 00
L. E. Avery, Crusher	2,720 90
Marion L. Taylor, Gravel	400 00
Wilbur Cook, Gravel	377 40
Harold Taylor, Truck	177 60
Jesse Shackford, Truck	126 40
Wilbur Cook	40 00

\$4,724 80

Oil:

Pierce Oil Service	\$1,039 50
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\$1,039 50

Tarvia:

Almon G. Evans	\$285 00
Almon G. Evans, Truck	819 00
David Thomas	377 50
S. Maurice Smith	257 50
Roger Burrows	227 50
James Cochran	100 00
Stephen Picone	16 00
Harold Taylor, Truck	118 40
Marion Taylor, Sand	39 20
N. H. Bituminous Co., Inc.	3,473 01
Almon G. Evans, Tractor	80 00

\$5,793 11

Culverts:

Eastern Culvert Co., Culverts	\$1,395 00
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\$1,395 00

Bushes:

Almon G. Evans, Tractor	\$395 00
James Cochran	395 00

\$790 00

Bridges:

Almon G. Evans	\$108 00
Almon G. Evans, Truck	153 00
Almon G. Evans, Pickup	24 00
James Cochran	122 50
S. Maurice Smith	90 00
Roger Burrows	110 00
David Thomas	62 50
Irving Mudgett	4 00
Irving Mudgett, Truck	9 00
B. I. Moulton Corp.	40 00
Bellingham Lumber Co.	119 96
N. H. Electric Cooperative, Inc.	
Poles	226 40
	<hr/>
	\$1,069 36

Moses Hall Fund:

Roger Burrows	\$50 00
	<hr/>
	\$50 00

General Expense of Highway:

Elliott's Hardware	\$274 80
Donald E. Thomas, repair chain saw	32 85
Bailey's Auto Supply	176 32
R. C. Hazelton Co., Inc., plow blades	673 04
R. C. Hazelton Co., Inc.	
fill broom core	255 34
R. C. Hazelton Co., Inc.	
repair loader	2,695 74
R. C. Hazelton Co., Inc.	
repairs and parts	2,444 63
New England Telephone	229 47
New Hampshire Electric Cooperative	102 67
H. A. Wallace Oil Co.	1,712 03
Chadwick Ba Ross, Inc.	567 42
R. H. Smith Co.	21 00
Sanel Auto Parts	23 77
Allstate Gases of N. H.	32 14
Raymond H. Mauch, Install lights	28 65
Mobil Oil Co.	52 75
Moseley's	4 10
Elliott Brothers Garages	94 50
State Chemical Manufacturing Co.,	
Clean rite	199 28

Harry A. Wallace Distributor	45 00
Max Cohen and Sons, Steel	120 00
L. E. Avery	90 00
Thomas Chain Saw and Marine Co.	53 70
A. G. Burrows Store	36 33
Avery's Garage	4 48
Tamworth Oil Co.	109 90
Brooks Auto Supply	17 47

\$10,097 38

\$2,574.00 to be applied to General Expense of Highway
 (1/2 loader rent)

TRUST
FUNDS

TOWN OF SANDWICH

NEW HAMPSHIRE

REPORT OF THE TRUST FUNDS OF THE TOWN

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested
2-20-08	William Burleigh	Cemetery	N. H. Savings Bank
2-08-10	Orilla P. Worroll	Cemetery	N. H. Savings Bank
2-08-10	Charles Blanchard	Cemetery	N. H. Savings Bank
12-31-10	Susan A. Sherman	Cemetery	N. H. Savings Bank
12-26-11	Alfred A. Marston	Cemetery	N. H. Savings Bank
12-26-11	Samuel Chase	Cemetery	N. H. Savings Bank
4-27-14	Eliza B. Atwood	Cemetery	N. H. Savings Bank
11-24-14	Mrs. James E. Mudgett	Cemetery	N. H. Savings Bank
1-29-17	Mrs. Henry Hanson	Cemetery	N. H. Savings Bank
2-14-17	Mrs. Mary Peaslee	Cemetery	N. H. Savings Bank
2-14-17	Nellie J. Nichol	Cemetery	N. H. Savings Bank
2 - 4-18	Misses Mason	Cemetery	N. H. Savings Bank
2 - 4-18	Mrs. Emma Cox	Cemetery	N. H. Savings Bank
9 - 7-20	George W. Thompson	Cemetery	N. H. Savings Bank
10-23-20	Wilson D. George	Cemetery	N. H. Savings Bank
3-25-21	Walter D. H. Hill	Cemetery	N. H. Savings Bank
4 - 2-21	William B. Fellows	Cemetery	N. H. Savings Bank
6 - 7-22	I. Hartwell Smith	Cemetery	N. H. Savings Bank
8-16-22	Charles W. Donovan	Cemetery	N. H. Savings Bank
11 - 4-22	Nellie Hodge	Cemetery	N. H. Savings Bank
11-15-23	Charles A. Gilman	Cemetery	N. H. Savings Bank
10-21-31	Jonathan & Julia Tappan	Cemetery	N. H. Savings Bank
1 - 3-16	Charles H. White	Cemetery	Amoskeag Savings Bank
2-20-24	Elizabeth H. Maddocks	Cemetery	Amoskeag Savings Bank
5 - 8-26	Ora Fellows	Cemetery	Amoskeag Savings Bank
9 - 8-26	Hamlin Huntress	Cemetery	Amoskeag Savings Bank
6-25-27	Charlotte Wallace Davis	Cemetery	Amoskeag Savings Bank
7-18-27	Clavin Mason	Cemetery	Amoskeag Savings Bank
2 - 2-31	Bessie Lovering	Cemetery	Amoskeag Savings Bank
7 - 3-31	Oliver Lee	Cemetery	Amoskeag Savings Bank
12-29-37	Daniel D. Atwood	Cemetery	Amoskeag Savings Bank
12-29-31	Frank S. Hunt	Cemetery	Amoskeag Savings Bank
12-29-31	Herman E. Lewis	Cemetery	Amoskeag Savings Bank
2 - 2-28	Hulda A. Wiggin	Cemetery	Meredith Village Sav.
2 - 2-28	Melissa G. Rowe	Cemetery	Meredith Village Sav.
7-26-28	Dr. A. B. Hoag	Cemetery	Meredith Village Sav.
8 - 6-28	Stella A. Quinby	Cemetery	Meredith Village Sav.
11-24-28	George L. Clark	Cemetery	Meredith Village Sav.
11-24-28	Freewill Baptist Church	Cemetery	Meredith Village Sav.
8-12-29	Mary Quinby Mary Leavens	Cemetery	Meredith Village Sav.
1-17-33	Arven Blanchard	Cemetery	Meredith Village Sav.
7-22-36	Alonzo March Wallace	Cemetery	Meredith Village Sav.
8-27-36	George S. Hoyt	Cemetery	Meredith Village Sav.
8 - 2-37	Daniel D. Atwood	Cemetery	Meredith Village Sav.
8-16-37	Edmund Quinby	Cemetery	Meredith Village Sav.
5 - 3-38	William McClosky	Cemetery	Meredith Village Sav.
10-20-38	Nathaniel Burleigh	Cemetery	Meredith Village Sav.
5-19-39	Charles L. Wallace	Cemetery	Meredith Village Sav.
6-13-39	Elmer B. Hart (Rural)	Cemetery	Meredith Village Sav.
6-30-39	Elmer B. Hart (Rural)	Cemetery	Meredith Village Sav.
3-18-40	Mary A. Marston	Cemetery	Meredith Village Sav.
4-18-40	Lucy A. Silver-Hunt	Cemetery	Meredith Village Sav.
4-17-40	William Horne Estate	Cemetery	Meredith Village Sav.
7-25-40	Walter S. Tappan	Cemetery	Meredith Village Sav.
10-26-40	John S. Quimby	Cemetery	Meredith Village Sav.
2-12-41	Joseph & Nancy Quinby	Cemetery	Meredith Village Sav.
5-10-41	Edith L. French	Cemetery	Meredith Village Sav.
10-30-42	Walter G. Atwood	Cemetery	Meredith Village Sav.
7-27-43	Leonard A. Smith	Cemetery	Meredith Village Sav.
11-29-43	Frank Burleigh	Cemetery	Meredith Village Sav.
11-29-43	William R. Bigelow	Cemetery	Meredith Village Sav.
7-21-39	Charles B. Hoyt (100 Grove) (200 Rural)	Cemetery	Merrimack County Sav.

OF SANDWICH, N. H., ON DECEMBER 31, 1971

PRINCIPAL			INCOME				
Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Percent of Interest	Amount	Expended During Year	Balance End Year
\$107 43		\$107 43	\$ 6 76	5 %	\$ 51 65	\$ 6 76	\$ 51 65
210 55		210 55	13 29	5 %	11 06	13 29	11 06
100 00		100 00	6 29	5 %	5 25	6 29	5 25
150 00		150 00	9 48	5 %	7 85	9 48	7 85
500 00		500 00	32 20	5 %	26 32	32 20	26 32
50 00		50 00	3 13	5 %	2 58	3 13	2 58
25 00		25 00	1 56	5 %	1 27	1 56	1 27
25 00		25 00	1 56	5 %	1 27	1 56	1 27
25 00		25 00	1 56	5 %	1 27	1 56	1 27
100 00		100 00	6 29	5 %	5 25	6 29	5 25
100 00		100 00	6 29	5 %	5 25	6 29	5 25
100 00		100 00	6 29	5 %	5 25	6 29	5 25
25 00		25 00	1 56	5 %	1 27	1 56	1 27
220 00		220 00	13 89	5 %	11 55	13 89	11 55
150 40		150 40	9 49	5 %	7 88	9 49	7 88
200 00		200 00	12 62	5 %	10 50	12 62	10 50
100 00		100 00	6 29	5 %	5 25	6 29	5 25
350 00		350 00	18 35	5 %	19 83	18 35	19 83
100 00		100 00	6 29	5 %	5 25	6 29	5 25
25 00		25 00	1 56	5 %	1 27	1 56	1 27
40 00		40 00	2 54	5 %	2 08	2 54	2 08
100 00		100 00	6 29	5 %	5 25	6 29	5 25
1000 00		1000 00	53 42	5 %	52 49	53 42	52 49
100 00		100 00	5 31	5 %	5 23	5 31	5 23
50 00		50 00	2 67	5 %	2 60	2 67	2 60
200 00		200 00	10 67	5 %	10 48	10 67	10 48
50 00		50 00	2 67	5 %	2 60	2 67	2 60
50 00		50 00	2 67	5 %	2 60	2 67	2 60
25 00		25 00	1 31	5 %	1 28	1 31	1 28
100 00		100 00	5 31	5 %	5 23	5 31	5 23
500 00		500 00	26 71	5 %	26 22	26 71	26 22
25 00		25 00	1 31	5 %	1 28	1 31	1 28
25 00		25 00	1 31	5 %	1 28	1 31	1 28
50 00		50 00	2 60	5 %	2 60	2 60	2 60
100 00		100 00	5 21	5 %	5 20	5 21	5 20
100 00		100 00	5 21	5 %	5 20	5 21	5 20
100 00		100 00	5 21	5 %	5 20	5 21	5 20
500 00		500 00	27 22	5 %	26 15	27 22	26 15
500 00		500 00	28 14	5 %	26 13	28 14	26 13
100 00		100 00	5 21	5 %	5 20	5 21	5 20
100 00		100 00	5 21	5 %	5 20	5 21	5 20
150 00		150 00	7 80	5 %	7 80	7 80	7 80
150 00		150 00	7 83	5 %	7 80	7 83	7 80
200 00		200 00	10 44	5 %	10 44	10 44	10 44
300 00		300 00	15 66	5 %	15 66	15 66	15 66
50 00		50 00	2 61	5 %	2 60	2 61	2 60
200 00		200 00	10 44	5 %	10 44	10 44	10 44
200 00		200 00	10 44	5 %	10 44	10 44	10 44
100 00		100 00	5 21	5 %	5 20	5 21	5 20
100 00		100 00	5 21	5 %	5 20	5 21	5 20
100 00		100 00	5 21	5 %	5 20	5 21	5 20
33 75		33 75	1 76	5 %	1 76	1 76	1 76
115 00		115 00	6 01	5 %	6 00	6 01	6 00
500 00		500 00	26 14	5 %	26 13	26 14	26 13
300 00		300 00	15 66	5 %	15 66	15 66	15 66
100 00		100 00	5 21	5 %	5 20	5 21	5 20
75 00		75 00	3 91	5 %	3 91	3 91	3 91
200 00		200 00	10 44	5 %	10 44	10 44	10 44
100 00		100 00	5 21	5 %	5 20	5 21	5 20
100 00		100 00	5 21	5 %	5 20	5 21	5 20
100 00		100 00	5 21	5 %	5 20	5 21	5 20
300 00		300 00	15 95	5 %	15 74	15 95	15 74

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested
9-28-33	Frank B. Watson	Cemetery	Meredith Village Sav.
3-1-44	Warren J. Moulton	Cemetery	Meredith Village Sav.
8-4-48	George M. Weed	Cemetery	Meredith Village Sav.
10-25-48	Edw. J. & Clarence Bryant	Cemetery	Meredith Village Sav.
9-6-49	Eliza B. Atwood	Cemetery	Meredith Village Sav.
9-6-49	James S. Rogers	Cemetery	Meredith Village Sav.
9-6-49	Willis H. Smith	Cemetery	Meredith Village Sav.
12-30-49	Amy M. Torsey	Cemetery	Meredith Village Sav.
10-11-52	Mrs. Ida M. Hanson	Cemetery	Meredith Village Sav.
1-3-52	Cora M. Barker	Cemetery	Laconia Savings Bank
4-17-54	Robert T. Russell	Cemetery	Laconia Savings Bank
5-10-55	Katharine F. Bryar White	Cemetery	Meredith Village Sav.
7-23-56	Perley C. Knox	Cemetery	Meredith Village Sav.
3-11-57	James E. Hoyt	Cemetery	Laconia Savings Bank
5-27-57	Effie M. Langley	Cemetery	Meredith Village Sav.
9-18-61	Arthur J. Tuttle	Cemetery	Laconia Savings Bank
10-29-62	Arthur Thompson	Cemetery	N. H. Savings Bank
4-15-63	Charles A. Fowler (Weed)	Cemetery	Amoskeag Savings Bank
4-15-63	Charles A. Fowler (Whiteface)	Cemetery	Amoskeag Savings Bank
10-5-64	James & Harriet Beede (Beede)	Cemetery	Meredith Village Sav.
4-4-66	James & Harriet Beede (Rural)	Cemetery	Meredith Village Sav.
12-6-66	Bertha G. Smith Estate	Cemetery	Meredith Village Sav.
12-27-66	Catlin, Ford & Smith Lots	Cemetery	Meredith Village Sav.
9-15-66	Chancellor S. & Nancy J. Forbush	Cemetery	Meredith Village Sav.
4-2-68	Lorenzo D. Bean Lot	Cemetery	Meredith Village Sav.
6-28-68	Eva Fellows	Cemetery	Meredith Village Sav.
9-9-68	Edward & Victoria Gilman	Cemetery	Meredith Village Sav.
1-26-70	Thomas Smith	Cemetery	N. H. Savings Bank
6-1-70	Keith G. Lakey	Cemetery	Meredith Vill. Sav.
12-14-70	Reuben Hodge Fund	Cemetery	Meredith Vill. Sav.
12-14-70	John W. Beede Fund	Cemetery	Meredith Vill. Sav.
9-9-71	Luther J. Burrows	Cemetery	Meredith Vill. Sav.
9-27-71	Carl G. Beede	Cemetery	Meredith Vill. Sav.
6-16-23	Mabel Sturgis	School Fund	Amoskeag Savings Bank
7-1-37	Daniel B. Atwood	School Fund	Amoskeag Savings Bank
5-1-20	Charles Blanchard	Highway Fund	U. S. Treas. Bonds S1990
5-1-20	Charles Blanchard	Highway Fund	Meredith Vill. Sav.
1-1-31	Moses A. Hall	Highway Fund	U. S. Treas. Bonds S-1990
1-1-31	Moses A. Hall	Highway Fund	Meredith Vill. Sav.
2-7-68	Stephen Wentworth Memorial	Library	Laconia Savings Bk.
12-30-12	Erastus P. Jewell	Library	N. H. Savings Bk.
4-27-47	Joseph Wentworth - Act. A	Library	Meredith Vill. Sav.
1-3-52	Cora M. Barker	Library	Laconia Savings Bk.
5-1-20	Charles Blanchard	Library	Meredith Vill. Sav.
5-1-20	Charles Blanchard	Library	U. S. Treas. Bonds S-1990
7-27-53	Albert C. Blanchard	Childrens Fund	Laconia Savings Bk.
7-28-70	Children's Dental Trust	Dental Fund	Meredith Vill. Sav.
2-16-37	Town of Sandwich	Town Fair Fund	Manchester Sav. Bk.
7-1-37	Daniel D. Atwood	Sidewalk Fund	Amoskeag Sav. Bk.
1-31-45	Town of Sandwich	Post War Project	City Sav. Bk. Laconia
9-13-49	Slade Improvement Fund	Town Improvement	Meredith Vill. Sav.
1-15-54	Town of Sandwich	Depreciation Fund	Laconia Sav. Bk.
10-27-60	Town of Sandwich	Forestry Fund	N. H. Savings Bk.
12-23-66	Town of Sandwich-Cap. Res.	Doctors Fund	Meredith Vill. Sav.
7-20-69	Town Doctors Committee	New Fire House	Laconia Sav. Bk.
9-23-69	Joseph Wentworth-Acct. B.	Library Fund	Sub Totals
			Meredith Vill. Sav. & Stocks & Bonds
			Totals

Revised

PRINCIPAL			INCOME					
Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Percent of Interest	Amount	Expended During Year	Balance End Year	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
500 00		500 00	26 14	5 1/2 %	26 13	26 14	26 13	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
500 00		500 00	26 14	5 1/2 %	26 13	26 14	26 13	
148 23		148 23	7 76	5 1/2 %	7 72	7 76	7 72	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
300 00		300 00	15 66	5 1/2 %	15 66	15 66	15 66	
300 00		300 00	15 66	5 1/2 %	15 66	15 66	15 66	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
500 00		500 00	26 53	5 1/2 %	26 23	26 53	26 23	
1000 00		1000 00	53 05	5 1/2 %	52 48	53 05	52 48	
1000 00		1000 00	52 30	5 1/2 %	52 27	52 30	52 27	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
200 00		200 00	10 60	5 %	10 50	10 60	10 50	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
55 00		55 00	29 18	5 1/2 %	28 87	29 18	28 87	
300 00		300 00	18 96	5 1/2 %	18 93	18 96	18 93	
300 00		300 00	16 01	5 %	15 74	16 01	15 74	
300 00		300 00	16 01	5 %	15 74	16 01	15 74	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
1000 00		1000 00	52 30	5 1/2 %	52 27	52 30	52 27	
300 00		300 00	15 66	5 1/2 %	15 66	15 66	15 66	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
100 00		100 00	5 21	5 1/2 %	5 20	5 21	5 20	
100 00		100 00	5 21	5 1/2 %	5 20	5 21	5 20	
200 00		200 00	8 86	5 1/2 %	8 85	8 86	8 85	
300 00		300 00	7 12	5 %	7 12	7 12	7 12	
200 00		200 00	10 44	5 %	10 44	10 44	10 44	
500 00		500 00	23 29	5 1/2 %	23 29	23 29	23 29	
	200 00	200 00		5 %	2 50		2 50	
	300 00	300 00		5 %	2 50		2 50	
120 00		120 00	151 02	5 %	13 85		164 87	
4000 00		4000 00	3036 29	5 %	359 97		3396 26	
38,000 00		38,000 00		3 1/2 %	1330 00	1330 00		
1795 31		1795 31		5 %	91 44	01 44		
32,000 00		32,000 00		3 1/2 %	1120 00	1120 00		
627 56		627 56		5 %	31 96	31 96		
11,912 50		11,912 50		5 %	612 35	612 35		
500 00		500 00		5 %	25 63	25 63		
2000 00		2000 00		5 %	101 87	101 87		
500 00		500 00		5 %	25 70	25 70		
174 00		174 00		5 1/2 %	8 85	8 85		
4500 00		4500 00		3 1/2 %	157 50	157 50		
13,717 00		13,717 00	9220 03	5 %	1167 93	254 00	10,133 04	
1151 76		1151 76	19 25	5 %	59 64		78 89	
2000 00	180 69	2189 69	869 36	5 %	138 28	380 29	627 35	
400 00		400 00	487 89	5 %	45 41		533 30	
458 55		458 55	11 45	5 %	23 78		35 23	
1000 00		1000 00	25 15	5 %	52 19		77 34	
553 35		553 35	96 70	5 %	28 80		125 50	
1261 40		1261 40	614 73	5 %	95 59	701 18	9 14	
2500 00		2500 00	512 22	5 %	153 42		665 64	
1757 30	2 20	1759 50	112 61	5 %	95 27		207 88	
\$141,509 09	\$801 89	\$142,200 98	\$16,219 97		\$6816 32	\$5904 04	\$17,132 25	
309,266 85*	172 44	309,439 29	7220 96		18,398 23	25,610 19		
\$450,775 94	\$864 33	\$451,640 27	\$23,440 93		\$25,214 55	\$31,523 23	\$17,132 25	

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
1-20-72

ERSKINE WHITE
DANA PEARSON
JANE BREWER
Trustees

SANDWICH OLD HOME WEEK ASSOCIATION

Receipts

Balance on hand December 31, 1970	\$ 6 13	
Appropriation 1971	300 00	
	<hr/>	\$306 13

Expenditures

U. S. Post Office, Center Sandwich	\$38 00	
Carroll County Independent—Programs	50 30	
Hodges Badge Company - Ribbons	15 02	
Cressy Goodwin - Entertainment	50 00	
A. G. Burrows - 250 Pies	45 00	
Elliott's Hardware - Prizes	17 95	
	<hr/>	\$216 27
Balance on hand December 31, 1971		89 86
		<hr/>
		\$306 13

STUART W. HEARD
Treasurer

SANDWICH PLANNING BOARD

Receipts

Balance on Hand December 31, 1970	\$433 38	
Appropriation 1971	200 00	
Sale of contour and road maps of Town	7 20	
	<hr/>	\$640 58

Expenditures

Sybil Baker - Postage	\$ 5 61	
Topo Map - Sandwich	2 79	
	<hr/>	\$8 40
Balance on Hand December 31, 1971		\$632 18
		<hr/>
		\$640 58

STUART W. HEARD
Treasurer

WENTWORTH LIBRARY

On hand January 1, 1971:

Held by Trustees of Trust Funds	\$7,220 96
Held by Library Trustees	1,565 37

Total	\$8,786 33
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Receipts

Joseph Wentworth 1969 Fund	\$18,398 23
Other Trust Funds	931 90
Savings Bank Interest	174 78
Friends of the Library - Gifts	51 16
Wayne B. Thompson Bequest	500 00
Fines and Miscellaneous	59 74

Total Receipts	\$20,115 81
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Expenditures

Running Expenses:

Salaries and Social Security	\$1,499 75
Books	993 41
Periodicals	81 07
Building and Grounds	128 57
Insurance	171 23
Electricity	110 14
Heat	440 05
Telephone	159 78
Miscellaneous	273 96

Total	\$3,857 96
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Expenses Due to Construction:

Architect's Fees	\$9,297 82
Surveying	110 00
Supervision	124 35
Insurance	116 00
Advertising for Bids	149 04
Special Town Meeting	124 12
Legal Services	52 14

Total	\$9,973 47
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Total Expenditures	\$13,831 43
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Receipts Over Expenditures	\$6,284 38
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On Hand December 31, 1971	\$15,070 71
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For the LIBRARY TRUSTEES
CARLTON F. HEARD
Treasurer

CIRCULATION REPORT
1971

Fiction	3,790
Non-Fiction	2,464
Juvenile	2,598
Magazines	670
School - Juvenile	4,391
Concord - Non-Fiction	85
Total	13,998
Books Discarded	84
New Books	411
Fiction	172
Non-Fiction	123
Juvenile	116
Records Circulated	1,281

In the 1970 report we described plans being made to enlarge and modernize the Library, and to make the upper floor more accessible from without. During the summer of 1971 the Trustees approved new plans for renovation of the present building, construction of a two-story wing toward the rear, and improvements in the driveway and parking facilities at an estimated cost of about \$130,000. Application was filed for federal funds to cover 40% of the cost and, when such approval was received, bids for general construction were sent out in September. The contract for this construction, at an amount well within the estimate, was awarded to Donald D. Snyder & Son, Inc., after a special Town Meeting October 29th at which the project was approved together with a loan of \$80,000 to take care of that part of the cost not covered by the Federal grant. This loan will be discharged entirely out of income from the Library's trust funds and without cost to the taxpayers of Sandwich. Work was started in November and, except for the final surfacing of the new driveway and landscaping of the grounds, it is expected that the project will be completed before summer.

A small but intensely interested group has been very busy discussing and selecting the type of furniture needed, color, design, texture, material, layout, availability and similar details. The Trustees are most appreciative of the

gratifying results achieved. They also acknowledge with gratitude the continued volunteer assistance of Mr. Fearnside as engineering consultant.

The Friends of the Library have good reason to be proud of their accomplishments during 1971. Their Annual Meeting last summer was addressed by Elizabeth Yates and Norma Unwin, and at their fall meeting, Professor Charles Barker gave a most interesting talk about India. Other activities included the annual White Elephant Sale, children's films and story hours, and a proudly decorated float in the Fair Day parade.

The Library is happy to be able to continue the maintenance of contacts with other libraries and library organizations, such as the New Hampshire Library Trustees Association, the New Hampshire Library Council, the New England Library Association, and the Central District Advisory Council.

The sudden death of Mr. Ryvers Ainger, long time custodian of the Library building, confidant of many, and beloved friend of all was a tremendous loss to all of us. Mr. Irving E. Mudgett has been welcomed as his successor.

We also report with sorrow the death of Mr. Wayne B. Thompson, a Library Trustee and treasurer from 1958 thru 1966. He planned, and supervised the first installation of water facilities in the building in 1965. He also designed the magazine rack and reference shelves which have so greatly enhanced the utility and appearance of our reading areas.

William C. Greene
Elisabeth G. Powers
Florence T. Hodsdon
Dana H. Pearson
Henry G. Balch
Carlton F. Heard

SANDWICH FIRE DEPARTMENT

Treasurer's Report for Calendar Year 1971

Balance on hand January 1, 1971 \$181 15

Receipts

1971 Town Appropriation \$5,500 00
Insurance Refund 43 83

Total Receipts \$5,543 88

Monies Available \$5,725 03

Expenditures

Operating Expenses:

Utilities and Heat \$1,468 10
Equipment Operation 504 33
Postage and Stationery 110 90
Insurance 1,234 61
Lakes Region Mutual Aid - Dues 50 00
Repairs 485 58
Training 126 00
Hydrants 5 55
Supplies 230 51
Town Maps 46 00
Updating the 52 Truck for Whiteface 912 27

Total Operating Expenses \$5,173 85

New Equipment:

Radio and Alerting Equipment \$164 14
Protective Clothing 18 80
Indian Tanks 162 35

Total New Equipment Expenses \$345 29

Total Expenditures \$5,519 14

Balance on hand December 31, 1971 \$205 89

Respectfully submitted,
HENRY G. BALCH
Treasurer

REPORT OF THE FOREST FIRE WARDEN
AND DISTRICT CHIEF

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947, nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand — a lighted match or a glowing cigarette.

2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.

3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.

4. **Most Important** — instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the

control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned -- 1971 Season

STATE	463 fires	160 acres
DISTRICT	42 fires	16 acres
TOWN	0 fires	0 acres

HUBERT C. HARTWELL, JR.
District Chief

FRANCIS G. HAMBROOK
Forest Fire Warden

REPORT OF THE SANDWICH POLICE DEPARTMENT

Raymond J. Martel, Chief

Following is a report of the activities of the Sandwich Police Department for the year 1971.

Accidents	23
Suspicious Vehicles Checked	37
Burglary and Larceny	31
Messages Delivered	11
Untimely Deaths	1
Family Disturbances	9
Vandalism	10
Prowlers	4
Dog Cases	58
Try and Locate	17
Assistance to other Law Enforcement Agencies	29
Miscellaneous Complaints	123
Suspicious Persons Checked	19
Public Functions Policed	20
Illegal Possession Alcoholic Beverages	7
Illegal Transportation Alcoholic Beverages	2
Public Assistance	42
Aggravated Assault	2
Arrests and Summons	16
Warnings	88
License Suspension through Motor Vehicle	1
Dog Restraining Orders	6

Reports of a confidential nature are made only to the Selectmen, especially those involving Juveniles.

I would like to thank Officers Joseph Fogg, Bernard Swan and Milton Bryant of the Sandwich Police Department, all local, County and State Law Enforcement Officers for their assistance during the past year.

Respectfully,

RAYMOND J. MARTEL
Chief of Police

SANDWICH CEMETERY TRUSTEES

For the Year Ending December 31, 1971

Receipts

Cash on hand January 1, 1971	\$1,214 69	
Arthur Heard Trust Fund	400 00	
Appropriation Town of Sandwich	300 00	
Trustees of Trust Funds	1,063 27	
Friends Association Contribution	50 00	
Sale of Lots	125 00	
Interest Meredith Village		
Savings Bank	22 56	
Total		\$3,175 52

Payments

Rural Cemetery Association	\$660 37	
Little's Pond Cemetery Association	31 15	
Labor on Unassociated Lots	1,251 75	
Check Books	5 00	
Miscellaneous Expenses		
(Phone, mileage, postage, etc.)	88 90	
Total Payments		\$2,037 17
Balance		\$1,138 35

EVELYN N. SMITH
Treasurer

NOTICE TO VETERANS

Any veteran entitled to tax exemption in order to obtain same must file with the Selectmen his permanent application before April 15th or contained in an envelope addressed to such officials postmarked by that date. If a person eligible for exemption changes his domicile or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials in the succeeding year.

No exemption shall be allowed to any person who is delinquent in the payment of any taxes to the state or any political subdivision, except a veteran or the spouse or widow of a veteran whose service was ended because of a service connected disability.

If a husband and wife are both veterans each must file a separate permanent application.

An application for Service Exemption which appears on the bottom of your Inventory of Taxable Property form must be filed yearly before April 15th.

War Service Tax Credits: Classifications.

1. Paraplegic, double amputees owning specially adapted homesteads with V. A. assistance. Credits unlimited.
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Credit \$600.00.
3. All other qualified persons. Credit \$50.00.

VITAL
STATISTICS

TOWN OF SANDWICH
NEW HAMPSHIRE

BIRTHS
Registered in the Town of Sandwiche, New Hampshire
For the Year Ending December 31, 1971

Date of Birth	Place of Birth	Name of Child (If Any)	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
Jan. 12	Laconia, N. H.	Ralph Jason Seymour	Male	Ralph B. Seymour	Nancy Breed	North Sandwiche, N. H.	Massachusetts	England
Mar. 29	Laconia, N. H.	Amy Louise Burrows	Female	Bruce J. Burrows	Jill S. Downs	Center Sandwiche, N. H.	New Hampshire	New Hampshire
June 16	Laconia, N. H.	Cathy Ann Nicoll	Female	Francis B. Nicoll	June A. Hodge	Center Sandwiche, N. H.	Canada	Massachusetts
Sept. 12	N. Conway, N. H.	Michelle Denise Levesque	Female	Glenn L. Levesque	Suzanne C. Parkhill	North Sandwiche, N. H.	New York	Massachusetts
Nov. 21	Laconia, N. H.	Stephen Albert Hope	Male	Peter B. Hope	Janet S. Best	Center Sandwiche, N. H.	England	New York

MARRIAGES

Registered in the Town of Sandwich, New Hampshire

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Name of Groom's Parents	Name of Bride's Parents	Name, Residence and Official Station of Persons by Whom Married
May 2	Sandwich, N. H.	Arthur F. Abbott Diane B. Bryant	Moultonboro, N. H. Sandwich, N. H.	Charles Abbott Jeanette Harmon	Milton Bryant Barbara Hunt	Rev. Leroy S. Romner, Minister Center Sandwich, N. H.
June 6	Sandwich, N. H.	James E. Nelson Ann M. Neilenback	Conway, N. H. Osstpee, N. H.	James Nelson Dorothy Libby	Sylvester Ne'lerback Glady's Marbell	Alfred W. Folsy, Justice of Peace Center Sandwich, N. H.
June 16	Sandwich, N. H.	Peter G. Jones Wendy M. Dixon	Flagstaff, Arizona Flagstaff, Arizona	Frank Jones Bettina Sfbce	William Lovewell Elnora Brown	Rev. Dean Roth, Minister Center Sandwich, N. H.
Aug. 7	Sandwich, N. H.	James A. King Mary E. McHugh	Lowell, Mass.	James King Marguerite Tremblay	William McHugh Mary Finnegan	Alfred W. Folsy, Justice of Peace Center Sandwich, N. H.
Aug. 28	Meredith, N. H.	Phillip F. Burrows Alice E. Elliott	Meredith, N. H. Sandwich, N. H.	Frank Burrows Eldora Taylor	Harold Weeks Ruth Davis	Rev. William A. Ellsworth, Jr., Minister Meredith, N. H.
Sept. 4	Meredith, N. H.	Robert W. Dolan Mary H. Dolan	Concord, Mass. Sandwich, N. H.	Thomas Conlin Helen Slyne	Richard Dolan M. Virginia Goodrich	Rev. Gerard Noel, R. C. Priest Meredith, N. H.
Oct. 11	Tamworth, N. H.	Hutcheson Page Louise T. Jameson	Moultonboro, N. H. Sandwich, N. H.	George Page Mary Hutcheson	Francis LeClare Jeannette Perkins	Rev. James W. Kellelt, Episc. Priest Choocrua, N.H.
Nov. 27	Sandwich, N. H.	John F. Gall Mary Kenly	Narbeth, Pa. Philadelphia, Pa.	Charles Gall Frieda Schiek	William Kenly Mary Burdick	Rev. Dean Roth, Minister Center Sandwich, N. H.
Dec. 19	Sandwich, N. H.	David A. Stull Peggy L. Houghton	Hampstead, N. H. Sandwich, N. H.	Joseph Stull Maxine Russell	Clifford Houghton Theodora Hanson	A. Burns Chalmers, Clergyman Center Sandwich, N. H.

DEATHS

Registered in the Town of Sandwich, New Hampshire For the Year Ending December 31, 1971

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex and Condition		Name of Father	Maiden Name of Mother
					Male or Female	Color		
Mar. 16	Sandwich, N. H.	Ryvers F. Ainger	87	New Hampshire	M	W	Cyrus Ainger	Emma Hiddle
May 5	Sandwich, N. H.	Luther J. Burrows	63	New Hampshire	M	W	Harry Burrows	Adelaide Full
May 14	Sandwich, N. H.	Nathaniel H. Burrows	67	New Hampshire	M	W	Charles Burrows	Amy Gilman
July 8	Sandwich, N. H.	Marion B. McCrillis	77	Massachusetts	F	W	Henry Bullard	Mary Palmer
July 13	Wolfeboro, N. H.	Elmer P. Moody	73	New Hampshire	M	W	William Moody	Mabel Moore
Aug. 19	Sandwich, N. H.	Stella E. Quimby	85	Massachusetts	F	W	Felix Murray	E. B. Cheeseboro
Aug. 22	Laconia, N. H.	Mary R. Hall	81	Missouri	F	W	John Ross	Mary Schakleford
Sept. 9	Laconia, N. H.	Alden L. Kimball	53	Maine	M	W	Calvin Kimball	Marlan Coombs
Sept. 24	Laconia, N. H.	Clarence M. Brown	67	New Hampshire	M	W	Frank Brown	Alice Elliott
Sept. 27	Laconia, N. H.	Alton D. Bryant	66	New Hampshire	M	W	Edmund Bryant	Mary Davis
Oct. 1	Laconia, N. H.	Florence M. Barnes	70	New Hampshire	F	W	Charles Whiting	Jennie Wade
Oct. 5	Laconia, N. H.	Clifton C. Quimby	87	New Hampshire	M	W	Herman Quimby	Amy Clark
Oct. 15	Sandwich, N. H.	Julius Roth	63	New York	M	W	Morris Roth	Jennie Blair

*To Report Fires
or Call
Emergency Equipment*

Tel. 1-524-1545

**POLICE CHIEF
RAYMOND J. MARTEL 284-6857**

**CARROLL COUNTY SHERIFF'S OFFICE
539-4907**

**DOCTOR
PETER HOPE, M. D. 284-6247**

**FOREST FIRE WARDEN
F. G. HAMBROOK 284-6876**

**AMBULANCE
KEMP-SYMONDS AMBULANCE SERVICE
279-4431**