

352.0742B

E47

C.2

Annual Report

ELLSWORTH

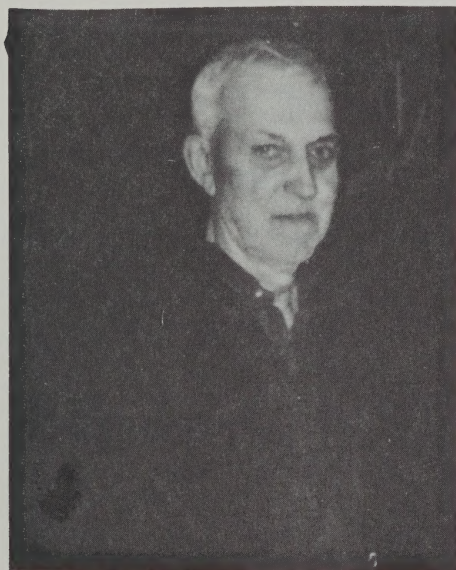
NEW HAMPSHIRE



YEAR ENDING

December 31, 1976

**This Report Dedicated
to the Memory of
Allie Batchelder**



1895-1976

He Served His Town And Its People
Well For Over 50 Years.

He Will Be Remembered By Many
For These Years Of Dedicated Service.

PHOTO BY ARIA ROBERTS

N. H. STATE LIBRARY

MAR 4 1977

CONCORD, N. H.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Ellsworth, N. H.

YEAR ENDING

December 31, 1976

TOWN OFFICERS

1976

Moderator

Alfred B. Hunt

Town Clerk

Lois Minnon

Selectmen

Howard Minnon -- Charles J. Olivier
Allie E. Batchelder -- Owen Zwicker

Tax Collector

Stella F. Batchelder

Treasurer

Janet Zwicker

Supervisors of the Check List

Marshall Clayton -- Janet Zwicker
Judith Russell

Auditors

Marilyn Clark -- William Clark

Chief of Police

Owen Zwicker

THE STATE OF NEW HAMPSHIRE

The Polls will be open from 6:30 p.m.

To the Inhabitants of the Town of Ellsworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Ellsworth on Tuesday, the 8th day of March, next at 6:30 of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to raise and appropriate the sum of \$9,600.00 for maintenance of highways and bridges (S-\$3,600. W-\$6,000).
4. To see if the Town will vote to raise and appropriate the sum of \$76.37 as Town share of TRA (State share \$509.11).
5. To see if the Town will vote to raise and appropriate the sum of \$500.00 to repair floor in the Town House.
6. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the use of Campton - Thornton Dump.
7. To see if the Town will vote to raise and appropriate the sum of \$550.00 to cover the cost of insurance.
8. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Campton Fire Department.
9. To see if the Town will vote to raise and appropriate the sum of \$200.00 annual dues for membership in N.H. Municipal Assoc.
10. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the care of cemeteries.
11. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

12. To see if the Town will vote to accept the reports of agents and officers.

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

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and seventy-seven.

Charles J. Olivier
Howard Minnon
Owen Zwicker, Jr.
Selectmen of Ellsworth

A true copy of Warrant — Attest:

Charles J. Olivier
Howard Minnon
Owen Zwicker, Jr.
Selectmen of Ellsworth

March 8th, 1977

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Stella Batchelder residence being a public place in said Town, on the 15th day of February, 1977.

Charles J. Olivier
Howard Minnon
Owen Zwicker, Jr.
Selectmen of Ellsworth

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

**Appropriations and Estimates of Revenue
for the Ensuing Year**

January 1, 1977 to December 31, 1977
or for the Fiscal Year from
January 1, 1977 to December 31, 1977

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977 [1977-78]
PURPOSE OF APPROPRIATION			
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 2,420.00	\$ 2,120.00	\$ 2,420.00
Town Officers' Expenses	600.00	651.86	600.00
Election & Registration Expenses	50.00		10.00
Town Hall & Other Town Buildings	100.00	39.39	600.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department		1,077.00	
Fire Department	100.00	118.32	100.00
Insurance	225.00	248.00	500.00
Damages & Legal Expense		50.00	
HEALTH DEPT. [Incl. Hospitals & Ambulance]			
Town Dump & Garbage Removal	50.00	50.00	50.00
HIGHWAYS & BRIDGES:			
Town Maintenance			
Summer - \$3,600.00			
Winter - \$6,000.00	5,500.00	5,974.26	9,600.00
Town Road Aid	76.76	76.76	76.37
PUBLIC SERVICE ENTERPRISES:			
Cemeteries			150.00
Advertising & Regional Associations (N.H. Municipal Assoc.)			200.00
DEBT SERVICE:			
Interest on Temporary Loans		8.44	
TOTAL APPROPRIATIONS	\$ 9,121.76	8.44	\$14,306.37

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977 [1977-78]
SOURCES OF REVENUE			
FROM STATE:			
Savings Bank Tax	21.00	20.33	21.00
Meals & Rooms Tax	200.00	233.04	235.00
Highway Subsidy (Cl. IV & V)	1,480.00	1,312.12	1,325.00
Reimbursement Forest Conservation Aid (Nat'l Forest Reserve)	1,100.00	1,364.51	1,350.00
FROM LOCAL SOURCES:			
Dog Licenses	25.00	23.00	25.00
Business Licenses, Permits & Filing Fees	10.00	10.00	10.00
Motor Vehicle Permit Fees	625.00	1,183.62	900.00
Resident Taxes Retained	230.00	228.00	250.00
Normal Yield Taxes Assessed	2,000.00	2,937.96	2,000.00
SURPLUS FROM FEDERAL SOURCES:	1,505.81		1,891.56
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			<hr/> 9,204.19
*AMOUNT TO BE RAISED BY PROPERTY TAXES			<hr/> 5,102.18
Total Revenues			<hr/> \$14,306.37

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

SUMMARY INVENTORY OF VALUATIONS

Land	\$162,700.00	
Buildings	376,200.00	
Trailers (7)	16,400.00	
Public Utility	20,750.00	

		\$576,050.00

EXEMPTIONS

Elderly Exemption (1)	\$ 2,600.00	
Vet's Exemption (4)	200.00	
B.S.A. Exemption	14,000.00	
Christian Youth Inc.	25,000.00	
Library & Church	1,000.00	

		42,800.00

Net Valuation		\$533,250.00

TOWN CLERK'S REPORT

Motor Vehicle Permits		\$1,198.12
Dog Licenses		23.00

		\$1,221.12
 Remittances to Treasurer		 \$1,221.12

Lois Minnon
Town Clerk

February 1977

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$7,500.00
Total	<hr/> \$7,500.00

TREASURER'S REPORT 1976

Balance January 1, 1976	\$ 2,748.81
Total Receipts 1976	14,903.62
	<hr/> 17,652.43
Total Payments 1976	15,760.87
	<hr/> \$ 1,891.56
Balance Cash Book 12-31-76	

DETAILED STATEMENT OF PAYMENTS

Town Officers Expenses

Mountain Media	\$ 391.00
N.H. Town Clerk Assoc.	10.00
N.H. Tax Collectors Assoc.	10.00
Brown & Saltmarsh	25.92
Lois Minnon	41.15
Charles J. Olivier	125.19
Clifford - Nicol Co.	5.75
Stella Batchelder	13.00
Branham Publishing Co.	9.85
N.H. Assessors Ass'n.	20.00
	<hr/>
	\$ 651.86

Town Hall

N.H. Electric Co-op	\$ 39.39
---------------------	----------

Police

General Electric Co.	\$1,369.00
Wright Communication	8.00
	<hr/>
	\$1,377.00

Fire

Owen Zwicker	\$ 18.32
Campton Fire Department	100.00
	<hr/>
	\$ 118.32

Insurance

Noyes Insurance Co.	\$ 45.00
Continental Insurance Co.	203.00
	<hr/>
	\$ 248.00

Campton - Thornton Dump	\$ 50.00
-------------------------	----------

Town Highway Maintenance

Robert C. Whitehouse - Winter	\$4,616.59
Robert C. Whitehouse - Summer	\$1,178.92
Stella Batchelder (Allie's Labor)	56.00
John Downing	72.75
Lewis Noseworthy	50.00

\$5,974.26

Deachman & Gruber - Legal \$ 50.00

Discounts, Abatements & Refunds \$ 313.32

Pemigewasset Nat'l Bank 2,008.44

Payments to Other Gov't Divisions

State of N.H.	\$ 455.29
Willard Bromage - County Tax	2,029.45

\$2,484.74

Town Officer Salaries

William Clark - Auditor	\$ 50.00
Marilyn Clark - Auditor	50.00
Owen Zwicker - Police	300.00
Marshall Clayton - Supv. Check List	40.00
Judith Russell - Supv. Check List	40.00
Pamela Bouley - Supv. Check List	40.00
Alfred Hunt - Moderator	50.00
Stella Batchelder - Tax Collector	300.00
Stella Batchelder - (Portion Selectman)	200.00
Howard Minnon - Selectman	300.00
Charles J. Olivier - Selectman	350.00
Janet Zwicker - Treasurer	300.00
Lois Minnon - Town Clerk	300.00
Owen Zwicker - 1/3 yr. Selectman	100.00

\$2,420.00

[For Current Year's Levy]
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

 -DR.-

Taxes Committed to Collector:

Property Taxes	\$4,427.78
Resident Taxes	300.00
National Bank Stock Taxes	0

Total Warrants	\$4,727.78
----------------	------------

Yield Taxes	2,536.92
-------------	----------

Added Taxes:

Property Taxes	0
Resident Taxes	0

Land Use Change Taxes	0
-----------------------	---

Overpayment During Year:

Yield Taxes	81.34
a/c Property Taxes	.42
a/c Resident Taxes	0

81.76

Interest Collected on Delinquent

Property Taxes	4.12
----------------	------

Penalties Collected on

Resident Taxes	2.00
----------------	------

Total Debits

\$7,352.58

-CR.-

Remittances to Treasurer:

Property Taxes	\$3,932.11
Resident Taxes	200.00
Yield Taxes	2,536.92
Interest Collected	4.12
Penalties on Resident Taxes	2.00
Over payment Yield & Property Taxes	81.76

6,756.91

Abatelements Made During Year:

Property Taxes	15.48
Resident Taxes	10.00

25.48

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Property Taxes	480.19
Resident Taxes	90.00

570.19

Total Credits

\$7,352.58

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975**

-DR.-

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$ 925.36
Resident Taxes	80.00

\$1,005.36

Overpayments:

a/c Property Taxes	2.00
--------------------	------

2.00

Interest Collected on Delinquent

Property Taxes	26.88
----------------	-------

Penalties Collected on Resident Taxes	8.00
---------------------------------------	------

Total Debits

\$1,042.24

-CR.-

Remittances to Treasurer During Fiscal Year:

Ended December 31, 1976:

Property Taxes	\$ 925.36
----------------	-----------

Resident Taxes	80.00
----------------	-------

Interest Collected During Year	26.88
--------------------------------	-------

Penalties on Resident Taxes	8.00
-----------------------------	------

Overpayment Property Tax	2.00
--------------------------	------

\$1,042.24

Total Credits

\$1,042.24

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974**

-DR.-

Uncollected Taxes - As of January 1, 1976:

Property Taxes

None

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976**

-DR.-

---Tax Sales on Account of Levies of--			
			Previous Years
1975	1974	1973	

Bal. of Unredeemed
Taxes of January 1, 1976

None

None

None

None

UNCOLLECTED PROPERTY TAXES
LEVY OF 1976
As of December 31, 1976

William S. Clark, Jr.	\$144.48
Leonard Clayton	108.36
Wilfred & Susan Daley	32.68
Demmons & Matte	8.17
Calvin Dunn	12.90
Harold & Myrtle Gates	6.45
Irene Hart	23.22
Hans & Lee Jorgensen	2.58
Lee & Ann McCoy	26.66
Persons & Rebinskas	27.52
Corrine Smith	18.49
Ralph & Theresa Batchelder	68.68

Total uncollected property taxes	\$480.19

**UNCOLLECTED RESIDENT TAXES
LEVY OF 1976
As of December 31, 1976**

Leonard Clayton	\$10.00
Joyce MacMajor	10.00
Peter Robson	10.00
Jean Robson	10.00
Kenneth Carlucci	10.00
Mrs. Kenneth Carlucci	10.00
William S. Clark, Jr.	10.00
Marilyn Clark	10.00
Peter Hughes	10.00
Total uncollected	\$90.00

Abatements 1 paid in Belmont

LEVY OF 1976

I hereby certify that the above list showing names and amounts due from each delinquent taxpayer, as of December 31, 1976, is correct to the best of my knowledge and belief.

Stella F. Batchelder
Tax Collector -- Ellsworth, N.H.

FINANCIAL REPORT

ASSETS

Cash:

In hands of Treasurer	\$ 1,891.56	
	<hr/>	
Total		\$ 1,891.56

Uncollected Taxes:

Levy of 1976		
Including Resident Taxes	570.19	
	<hr/>	
Total		570.19

Total Assets		2,461.75
--------------	--	----------

Grand Total		\$ 2,461.75
-------------	--	-------------

LIABILITIES

Current Surplus

[Excess of assets over liabilities]		\$ 2,461.75
		<hr/>
Grand Total		\$ 2,461.75

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1976	\$ 3,932.11
Resident Taxes—Current Year—1976	200.00
Yield Taxes—Current Year—1976	2,536.92

Total Current Year's Taxes Collected and Remitted	\$ 6,669.03
Property Taxes and Yield Taxes—Previous Years	925.36
Resident Taxes—Previous Year	80.00
Interest received on Delinquent Taxes	31.00
Penalties: Resident Taxes	10.00
Tax sales redeemed (overpayment on Yield)	83.76

From State:

For Town Road Aid	447.43
Highway Subsidy	864.69
Savings Bank Tax	20.33
National forest reserve	1,364.51
Fighting forest fires(Warden Meeting)	9.16
Meals and Rooms Tax	233.09

From Local Sources, Except Taxes:

Dog Licenses	23.00
Business licenses, permits and filing fees	8.00
Motor vehicle permits	1,198.12

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	2,000.00
All Other Receipts	946.64

Total Receipts Other than

Current Revenue	14,914.12
-----------------	-----------

Total Receipts from All Sources

Cash on hand January 1, 1976—(July 1, 1976)	2,748.81
---	----------

Grand Total	\$17,662.93
--------------------	--------------------

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 2,420.00
Town officers' expenses	664.60
Expenses town hall and other town buildings	39.39

Protection of Persons and Property:

Police Department	1,677.00
Fire Department, including forest fires	118.32
Insurance	248.00

Health:

Town dumps and garbage removal	50.00
--------------------------------	-------

Highways and Bridges:

Town Maintenance	
Summer - \$1,357.67	
Winter \$4,616.59	5,974.26

Unclassified:

Damages and legal expenses	50.00
Discounts, Abatements and refunds	313.32

Total Current Maintenance Expenses

363.32

Debt Service:

Interest on Debt:

Paid on tax anticipation notes	8.44
--------------------------------	------

Total Interest Payments

8.44

Principal of Debt:

Payments on Tax Anticipation Notes	2,000.00
------------------------------------	----------

Total Principal Payments

2,000.00

Payments to Other Governmental Divisions:

Payments to State a-c 2%	
Bond & Debt Retirement Taxes	377.53
Taxes paid to County	2,029.45
Payments to TRA (\$76.76)	
(Cost of Town Meeting \$1.00)	77.76

Total Payments to other Governmental Divisions

2,484.74

Total Payments for all Purposes

15,747.27

Cash on hand December 31, 1976 — (June 30, 1977)

1,891.56

Grand Total

\$17,638.27

AUDITORS' REPORT

We have examined the reports and records of Ellsworth. Our examination included various checks of accounting records we deemed appropriate.

To the best of our knowledge these reports and records fairly and accurately report the financial activities of the town.

William Clark
Marilyn F. Clark
February 5, 1977

SELECTMEN'S REPORT 1976

The year was basically uneventful, except for a few minor problems and aggravations.

Due to circumstances beyond our control we were unable to make the improvements to the Batchelder Road which we intended. However, we hope this can be accomplished in 1977. We, the Town, must also do some work on the small portion of road under our jurisdiction on the back end of Stinson Lake. Conditions on this stretch of road are such that the Town could conceivably be liable for legal problems such as damage suits, etc. Not one penny has been expended on this latter road for at least the past four years.

Selectmen of Ellsworth

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	746	294
District	18	33
Town	0	0
John Q. Ricard District Fire Chief		Owen R. Zwicker, Jr. Forest Fire Warden

Notes

New Hampshire State Library



3 4677 00308533 4

State Library
80 Park St.,
Concord, N. H. 03301



03308