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ANNUAL REPORT

for the

Town

of

GROTON

New Hampshire



For the Fiscal Year Ending December 31, 1971

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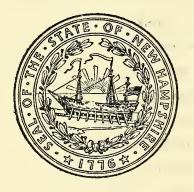
ANNUAL REPORT

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Town of

GROTON

New Hampshire



For the Fiscal Year Ending December 31, 1971

Printed by The Enterprise Press Bristol, N. H.

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TOWN OFFICERS

Moderator
C. DENIS MATTHEWS

Town Clerk
BETTY ANN deMELLO

Selectmen

C. DENIS MATTHEWS LEWIS ALBERT FRAZER NEWBERRY

Highway Surveyor EDGAR ALBERT

Tax Collector
BETTY ANN deMELLO

Land Agents
SELECTMEN

Librarian ANNE NETTLETON

> Police CARL PEBBLES

Health Officers
SELECTMEN

Auditor
JOHN KELLY, Cert. Acc.

Trustee of Trust Funds BARBARA HOBART

Library Trustees
BARBARA HOBART

ZELMA WATTS

Janitor CLAYTON HOBART

Constable PETER deMELLO

Fire Warden C. DENIS MATTHEWS

Deputy Wardens

EDGAR ALBERT

FLOYD COLBY, SR. PERLEY WOODWARD JAMES PARRIS

TOWN WARRANT

State of New Hampshire

To the Inhabitants of the Town of Groton 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 Groton on Tuesday, the 7th day of March, next at three o'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 give a 2% discount for payment of taxes paid within 15 days after Tax Collector's mailing date.
- 4. To see if the Town will vote to authorize the Selectmen to dispose of or administer any Real Estate acquired by Tax Collector's deeds.
- 5. To see if the Town will vote to continue plowing driveways at \$15.00 per driveway, with these restrictions:
 - *a. must be able to be plowed
 - *b. must not be over 1000 feet long, extra charge for long driveways
 - c. must be paid in full by December 1st.
 - *Selectmen and road agent to determine the feasibility of a. and b.
- 6. To see if the Town will vote to raise \$1,000 to be placed in the Capital Reserve Fund for a new truck.

- 7. To see if the Town will vote to raise the sum of \$297.00 and the State will contribute \$1,989.99 for Class IV and V construction.
- 8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 9. To see if the Town will vote to raise \$2,000.00 for the sealing of roads.
- 10. To see if the Town will vote to authorize the Selectmen to hire a Secretary at the rate of \$2.00 an hour and not to exceed \$300.00 a year for his or her services.
- 11. To see if the Town will vote to discontinue the Coolidge Road, so-called, subject to gates and bars.
- 12. To see if the Town will vote to rename the Kinny Road or Palamore Mine Road to the Edgar Albert Road.
- 13. To see if the Town will vote to authorize the Road Agent to dump sand on the ice at Spec. Pond for the improvement of the beach.
- 14. To see if the Town will vote to accept the following Town Ordinances:
 - a. no spraying of the power lines
 - b. no camping trailers or utility trailers parking on Town roads without written permission, due to pollution
 - c. no lots sold after 1973 less than ¾ acre
 - d. curfew on snowmachines
 - e. no town roads will be accepted without first meeting Class V classification
 - f. permits for new driveways issued by Selectmen and Road Agent.
 - g. restrictions at Spect. Pond beach.

- 15. To see if the Town will appropriate \$1,500.00 for new equipment, listed as follows:
 - a. 2 fireproof filing cabinets
 - b. 1 new adding machine
 - c. 1 conference table
 - d. wing for truck
- 16. 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.
- 17. To transact any other business that may legally come before this meeting.

Given under our hands and seal, the 10th day of February, in the year of our Lord, Nineteen Hundred and Seventy-two.

C. DENIS MATTHEWS LEWIS ALBERT FRAZER NEWBERRY Selectmen of Groton

A True copy of Warrant—Attest:

C. DENIS MATTHEWS LEWIS ALBERT FRAZER NEWBERRY Selectmen of Groton

Polls will be open from 3:00 P.M. to 8:00 P.M. Supper will be served from 5:00 P.M. to 6:00 P.M.

SUMMARY INVENTORY OF VALUATION

I,and	\$	554,555.00
Buildings		286,150.00
Public Utilities, Electric		250,150.00
House Trailers, Mobile Homes and T Trailers Assessed as Personal Prop		30,275.00
Boats and Launches		1,245.00
Net Valuation on Which Tax Rate is Computed	\$	1,222,375.00
New Hampshire Electric	\$ 10,150.00)
New England Power Co.	240,000.00)
-		\$250,150.00

Number of Inventories Distributed in 1971 - 224

Date 1971 Inventories Were Mailed - 3/30/71

Number of Inventories Returned in 1971 - 165

BUDGET OF THE TOWN OF GROTON, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year Jan. 1, 1972 to Dec. 31, 1972. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1971 to Dec. 31, 1971.

,	Estimated	Actual 1	Estimated
SOURCES OF REVENUE		Revenue	
		Previous	
From State:	Yr. 1971	Yr. 1971	Yr. 1972
Interest and Dividends Tax	\$100.00	\$135.60	\$140.00
Savings Bank Tax	40,00		50.00
Meals and Rooms Tax	400.00	539.61	539.61
Reimb., a/c State & Fed. forest lands	300.00	495.25	490.00
Reimb., a/c Stock in Trade		81.00	80.00
For Fighting Forest Fires	25.00	8.80	
Reimb., Refrig.		165.40	
Reimb., a/c Old Age Assistance	100.00	59.13	
From Local Sources			
Dog Licenses	50.00	59.20	50.00
Pus. Licenses, Permits, Filing Fees		2.00	
Interest Received on Taxes		150.66	
Income of Departments:			
Highway, incl. rental of equip.	300.00	642.00	600.00
Duncan Fund	1,564.42	1,564.42	730.60
Town Road Aid - 1970		4.02	
Gas Tax		1,778.88	3,547.90
Motor Vehicle Permit Fees	1,350.00	1,478.08	1,500.00
Withdrawals from Cap. Res. Funds		3,000.00	
Longyear Foundation		165.00	150.00
Refund U.S. Treas., FICA		150.08	
Reimb., a/c Business Profits Tax			
(Town Portion Only)	70.88	80.40	75.00
Surplus Food, Town of Hebron		17.95	20.00
From Local Taxes Other Than			
Property Taxes:			
Resident Taxes Retained	100.00	385.00	400.00
Yield Taxes	700.00	993.19	
Total Revenues From All Sources	A = 4 = 2 = 2	440.055.05	
Except Property Taxes	\$5,100.30	\$12,011.20	\$8,373.11
Total Revenues			\$8,373.11
			, .,

BUDGET OF THE TOWN OF GROTON, N. H.

	Appro-	Actual F	Estimated	
	priations I			
	Previous tu			
	Year	vious Yr.	suing Yr.	
		40#4	4070	
Ceneral Government	1971	1971	1972	+ -
Town officers' salaries	\$1,550.00	\$1,618.02	\$2,000.00	-\$68.02
Town officers' expenses	800.00	938.07	800.00	-138.07
Elect. & registration exp.	200.00	514.65	600.00	-314.65
Exp., town hall, other bldg	s. 350.00	699.61	1,000.00	-349.61
Protection of Persons and	Property:			
Police department	500.00	374.20	500.00	+125.80
Fire department	250.00	244.21	400.00	+5.79
Insurance	400.00	555.00	550.00	-155.00
Damages, legal expenses	200.00	50.00	200.00	+150.00
Civil defense	100.00		200.00	+100.00
			480.00	
Health: Health dept., hos	p. 160.00	50.00	150.00	+110.00
Vital statistics	400.00	000.05	25.00	200.25
Town dump	400.00	628.35	800.00	-228.35
Highways and Bridges:				
Sealing	1,500.00	1,589.38	1,500.00	-89.38
Town maintSummer, inc	,	_,500.00	_,=-0.00	
Gas tax & Duncan fund		7,389.95	7,500.00	-1,119.95
Town maintWinter	3,000,00	6,603.96	5,000.00	-3,603.96
Street lighting	170.00	140.00	170.00	+30.00
Gen. exp., highway dept.	1,000.00	2,890.56	1,000.00	-1,890.56
Town Road Aid	298.82	298.82	297.90	ŕ
Libraries	350.00	350.00	350.00	
Public Welfare: Town poor				00.00
surplus food	200.00	475.58	300.00	-92.23
Old age assistance	2,000.00	2,481.63	1,500.00	-481.63
77 45				
Recreation:	100.00		250.00	+100.00
Parks and playgrounds	100,00		230.00	7100.00
Public Service Enterprises	c •			
Cemeteries	150.00	112.50	200.00	+37.50
Cemeteries	130.00	112.00	200.00	1 01.00
Interest: Temp. loans	125.00	338.44	400.00	-213,44
merest. Temp. loans	120.00	000.11	100.00	
Capital Outlay: new equip	o. 3.000.00	6,000.00	1,500.00	
Payment, Cap. Res. fund	1,000.00	1,000.00	1,000.00	
, ,	,			
Deficit of Prev. Year			4,560.74	
TI tal Assumption	¢22 3U3 62	\$35 3/2 02	\$32,753.64	-\$8,085.76
Total Appropriations	φεε,υνυ.σε	ψυυ,υπε.υυ	φο2,100.04	-φυ,νου.10

STATEMENT OF APPROPRIATIONS AND

TAXES ASSESSED AND TAX RATE

Town Officers' Salaries	\$ 1,575.00
Town Office Administrative Expenses	800.00
Election and Registration Expenses	200.00
Town Hall and Buildings Maintenance	350.00
Police Department	500.00
Fire Department	250.00
Insurance	400.00
Damages and Legal Expenses	200.00
Civilian Defense	100.00
Health Department	160.00
Dump and Garbage Collection	400.00
Town Maintenance	7,500.00
Street Lighting	170.00
General Expenses of Highway Department	1,000.00
Town Road Aid	341.15
Libraries	350.00
Old Age Assistance	2,000.00
Public Relief	200.00
Parks and Playgrounds	100.00
Cemeteries	150.00
New Equipment	3,000.00
Payment on Debt	200.00
Capital Reserve Fund	1,000.00
Total Town Appropriation	\$20,946.15

Less: Estimated Revenues and Credits	
Interest and Dividends Tax \$	135.60
Savings Bank Tax	55.53
Meals and Rooms Tax	535.00
Reimb., a/c State & Fed. Lands	339.78
Revenue from Vield Tax Sources	828.00

Dog Licenses	59.00	
Motor Vehicle Permit Fees	1,237.14	
Rent of Town Prop. and Equipment	250.00	
Longyear Foundation	165.00	
Resident Taxes Retained	363.00	
Surplus	1,700.00	
Other Revenue: TRA 1970	4.02	
Reimb., Forest Fire Dept	41.13	
RSA 31-A-4 and 31-A-5-11	40.20	
Highway Subsidy	1,778.00	
Total Revenues and Credits -		7,531.40
Net Town Appropriations		\$13,414.75
Net School Appropriations		18,002.13
County Tax Assessment		6 ,2 64.99
Total Town, School and County	•	\$37,681.87
Deduct: Reimb. a/c Property Exemp	ted	
1970 Spec. Session		161.40
Add: War Service Tax Credits		700.00
Add: Overlay		1,062.65
Property Taxes To Be Raised	•	\$39,283.12
Property Taxes to be Committed to C	'ollector:	
	\$39,283.12	
Less: W/Serv. Tax Cr.	700.00	

Town Tax Rate - \$3.50

\$38,583.12

Total Tax Commitment

State Tax Commission

SEPARATE TAX RATES TO BE PRINTED ON

1971 TAX BILLS (RSA 76:11; 11-a; 13)

Town of Groton (Revised)

Unit of Government	Rates
Municipal	\$1.34
County	.56
School	1.60
Combined Rate	\$3.50

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless gor good cause the time is extended by the commission. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by the commission.

RSA 76:11-a. Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate for municipal, school and county taxes separately. The 1971 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that if tax bills are mailed on or before November 1 interest is not charged if payment is made on or before December 1. However, if tax bills are mailed between November 2 and 15 inclusive interest is not charged if payment is made on or

before December 15. In the event that tax bills are not sent until after November 15 interest shall not be charged on taxes paid on or before December 30.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. It is also required by statute that you notify this commission in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

STATE TAX COMMISSION
By: Lawton B. Chandler

Commissioner

Nov. 5, 1971

15

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 2,500.00
Furniture and Equipment	800.00
Libraries, Lands and Buildings	1,500.00
Furniture and Equipment	1,500.00
Police Department, Lands and Buildings	200.00
Fire Department, Equipment	500.00
Highway Department, 1971 Model 700 Internat'l Truck	8,000.00
Schools, Lands and Buildings	4,000.00
All Lands and Buildings acquired through Tax Collector's deeds	7.30
Town Dump	400.00
Selectmen's Office and Equipment	1.500.00
Total	\$20,907.30

TOWN OF GROTON — Assets — Cash: In hands of Treasurer \$ 1,376.98 Unredeemed Taxes: Levy of 1969 7.30 Uncollected Taxes: Levy of 1971, Including Resident Taxes 2,618.94

\$4,003.22

4,560.74

\$8,563.96

Current Surplus (Deficit) 12/31/70 3,714.60

Current Surplus (Deficit) 12/31/71 4,560.74

Increase-Decrease of Surplus (Deficit) 2,560.74

Current Deficit (excess of liab. over assets)

Total Assets

Grand Total

SHEET

DECEMBER 31, 1971

— Liabilities —

Accounts Owed by the Town:

Due to State.	
Resident Taxes, 1971 (State's share only)	\$ 49.50
School District Tax Payable	8,302.13
Other Liabilities	
Duncan Fund - 1971	212.33
Total Accounts Owed by the Town	\$8,563.96
Total Liabilities	\$8,563.96
Grand Total	\$8,563,96

REPORT OF TOWN CLERK

Received from Auto Permits: Collected \$1,478.08

Received from Dog Licenses:

Dog Tax Collected \$64.00

Less Clerk's Fee 4.80 _____ 59.20

Paid to Treasurer \$1,537.28

Respectfully submitted,

BETTY ANN deMELLO Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes 1971

	— DR. —		
Taxes Committed to C	Collector:		
Property Taxes	\$39,194.06		
Resident Taxes	660.00		
Total Warrant		\$39,854.06	
Yield Taxes		993.19	
Added Taxes:			
Property Taxes	\$55.00		
Resident Taxes	80.00		
Total		135.00	
Interest Collected on I	Delinquent		
Property Taxes		.68	
Penalties Collected on	Resident Tax	1.00	
Total Debits	-		\$40,983.93
	— CR. —		
Remittances to Treasur	er:		
Property Tax	\$35,556.55		
Resident Taxes	590.00		
Yield Tax	993.19		
Interest Collected	.68		
Penalties on Resident	Taxes 1.00		
Total		\$37,141.42	
Discounts Allowed		979.06	
41 - t t . M J . D	ing Vagus		
Atatements Made Dur	•		
Property Taxes Resident Taxes	\$194.51 40.00		
L'octdont l'arroc	(31111)		

20		
Total	- 234.51	
Uncollected Taxes - Dec. 31, 1971: (As per Collector's List) Property Taxes \$2,518.9 Resident Taxes 110.0 Total Total Credits	00 2,628.94	\$40,983.93
Summary of Wa	rrant	
Property, Poll and Yi	eld Taxes	
Levy of 1970)	
— DR. —		
Uncollected Taxes as of January 1, 1	1971:	
Property Taxes \$4,207.4		
Poli Taxes 16.0		
Yield Taxes 677.0	6 - \$4,900.50	
Interest Collected During Fiscal		
Year Ended Dec. 31, 1971	149.98	
Total Debits		\$5,050.48
— <i>CR</i> . —		
Remittances to Treasurer During For Year Ended Dec. 31, 1971:	iscal	
Property Taxes	\$4,207.44	
Poll Taxes	16.00	
Yield Taxes	677.06	
Interest Collected During Year	149.98	ΦΕ ΩΕΩ 4Ω
		\$5,050.48

Summary of Warrant

State Head Tax

Levy of 1970

— DR. —

Uncollected Taxes as of Jan. 1, 197	71 \$65.00	
Added Taxes During 1971	5.00	
Penalties Collected During 1971	6.50	
Total Debits		\$76.50
— CR. —		
Remittances to Treasurer During 19	71:	
Head Taxes	\$70.00	
Penalties	6.50	

\$76.50

Total Credits

Summary of Tax Sales Accounts

Fiscal Year Ended Dec 31, 1970

— *DR*. —

Tax Sale on Account of Levies of:	1970	1969
Taxes Sold to Town During Current Fiscal Year	\$ 7.30	
Redemption Costs	2.96	\$1.48
Total Debits	\$10.26	\$1.48
— CR. —		
Remittances to Treasurer During Year:		
Redemptions	\$2.96	\$1.48
Deeded to Town During Year	7.30	
Total Credits	\$10.26	\$1.48

REPORT OF TREASURER

Receipts:

Betty deMello, Collector:

1970 Polls	\$ 16.00
1970 Property Tax	4,207.44
1970 Yield Tax	677.06
1970 Interest	63.22
1970 Head Tax	70.00
1970 Penalties	6.50
1970 Cost of Advertising and Tax Sale	88.24
1971 Resident Tax	590.00
1971 Property Tax	35,556.55
1971 Yield Tax	993.19
1971 Interest	.68
1971 Resident Tax Penalties	1.00
Taxes Redeemed	2.96
State of New Hampshire:	
Reimb., a/c State & Fed. Forest Reserve Lands	835.03
Reimb., a/c Old Age Assistance	59.13
Reimb., a/c unexpended bal. TRA A Project	4.02
Business Profits Tax	161.40
State's Share of Forest Fire Bills	41.13
Duncan Fund	1,564.42
Interest and Dividends Tax	135.60
Savings Bank Tax	55.53
Reimb., a/c TRA Expenditures	1,227.03
Reimb., a/c Gas Tax	1,778.88
Town's Share, Rooms and Meals Tax	539.61
, , , , , , , , , , , , , , , , , , , ,	
Pemigewasset National Bank:	
Temporary Loans	20,000.00

Treasurer of the United States: Refund a/c overpayment of Federal

Income Tax Withheld		150.08
Rent of Equipment:		
Plowing Driveways		615.00
Town Clerk:		0.000
1970 Motor Vehicle Permits		30.69
1971 Motor Vehicle Permits		1,447.39
Dog Tax		59.20
Longyear Foundation:		
Contribution to Town		150.00
Contribution to Police Department		15.00
Town of Hebron, N.H.:		
Truck Rental		27.00
Reimb, for Hebron's Share of Sur	plus Food	17.95
Grafton County Commissioners:		
Surplus Foods Reimb., a/c Purcha	se	
of Refrigerator-Freezer		165.40
Barbara Hobart, Trustee:		
Capital Reserve Fund		3,000.00
Selectmen:		1 .
Pistol Permits		2.00
Bonnie Lee Albert, Treasurer:		
Redeposit of Uncashed Check of I	Dec. 1970	16.55
	_	
Total	;	\$74,370.88
Cash in Hand January 1, 1971		8,203.93
0.1	_	
Grand Total		\$82,574.81
Payments:		
Selectmen's Orders Paid	\$81,192.63	
Bank Service Charge	5.20	
		81,197.83
Balance		\$ 1,376.98
Respec	ctfully submitt	
	VIE LEE AI	
Treasi	irer	

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes: (Collected and Remitted to Treasurer)		
Property Taxes, cur. yr., 1971 Resident Taxes, cur. yr., 1971 Yield Taxes, cur. yr., 1971 The Advanced Management of Taxes	\$35,556.55 590.00 993.19	
Total Current Year's Taxes - Collected and Remitted		\$37,139.74
Prop. & Yield Taxes, prev. yrs. Poll Taxes, prev. yrs. State Head Taxes, prev. yrs. Interest received on Delinquent Taxes Penalties Tax sales redeemed	3	4,884.50 16.00 70.00 152.14 6.50 2.96
		\$42,271.84

From State:

Dog Licenses

For Highways and Bridges:	
ForTown Road Aid	\$1,227.03
Class V maintenance	1,564.42
Highway Subsidy	1,778.88
Interest and dividends tax	135.60
SavingsBank Tax	55.53
Reimb., State & Fed. forest lands '71	495.25
Reimb., State & Fed. forest lands '70	339.78
Reimb., Stock in Trade	81.00
Fighting forest fires	41.13
Reimb., Old Age Assistance	59.13
Meals and Rooms Tax	539.61
Reimb., Business Profits Tax	80.40

59.20

From Local Sources, Except Taxes:

Bus. licenses, permits, filing fees	2.00
Rent of town property 64:	2.00
Motor vehicle permits (1970 - \$20.69)	
(1971 - \$1,457.39) 1,478	3.08
Reccipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes 20,000	0.00
Refunds, TRA	1.02
Withdrawals from Cap. Res. Funds 3,000	0.00
Grafton County Comm., Refrig. 16.	5.40
Uncashed Check, Carl Pebble, 1970	5.55
Refund, U.S. Treas., 1 & 2 quarter, '70 150	0.08
Reimb., Hebron Surplus Food 12	7.95
	5.00
Total Receipts Other Than	
Current Revenue	32,098.04
Total Receipts from All Sources	\$74,369.88
Cash on hand January 1, 1971	8,203.93
Grand Total	\$82,574.81

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government: Town officers' salaries Town officers' expenses Election and registration expenses Exp., town hall and other town bldgs		\$ 1,618.02 938.07 514.65 699.61
Protection of Persons and Property:		
Police department		374.20
Fire department, incl. forest fires		244.21
Insurance	555.00	
Health:		
Health dept., incl. hospitals		50.00
Town dump	628.35	
Highways and Bridge: Duncan Fund Town Road Aid Town Maintenance, Sealing Summer Winter	298.82 1,589.38 5,042.06 6,603.96	2,347.89
		13,235.40
Street Lighting		140.00
General Expenses of Highway Departs	ment	2,890.56
Libraries:		350.00
Public Welfare: Old Age Assistance		2,481.63
Town poor		475.58
Public Service Enterprises:		
Cemeteries		112.50

Damages and Legal Expenses 50.00 Tax Sale 29.00 Taxes Bought by Town 7.30 Car Registration and Resident Tax fees 135.60 Total Current Maint, Expenses \$28,191.55 Debt Service Interest on Debt: Paid on tax anticipation notes 338.44 Principal of Debt: Payments on Tax Anticipation Notes 20,000.00 Capital Outlay: Highways and Bridges, TRA \$1,227.03 New Equipment, Truck 6,000.00 6,000.00 Payments to Capital Reserve Funds 1,000.00 8,227.03 Payments to Other Governmental Divisions: Resident Taxes pd. State Treas. 71.60 Payments to Other Governmental Divisions: 278.37 71.60 Paymst to State a/c 2% Bond 278.37 71.60 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 71,563.30 Total Payments to Other 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98	Unclassified:		
Taxes Bought by Town 7.30 Car Registration and Resident Tax fees 135.60 Total Current Maint, Expenses \$28,191.55 Debt Service: Interest on Debt: Paid on tax anticipation notes 338.44 Principal of Debt: 20,000.00 Payments on Tax Anticipation Notes 20,000.00 Capital Outlay: 41,227.03 New Equipment, Truck 6,000.00 Payments to Capital Reserve Funds 1,000.00 Total Outlay Payments 8,227.03 Payments to Other Governmental Divisions: Resident Taxes pd. State Treas. 71.60 Payments to State a/c 2% Bond \$ 266.05 State Head Taxes pd. State Treas. 71.60 Payments to State a/c 2% Bond \$ 278.37 Taxes paid to County 6,264.99 Poat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 17,563.30 Total Payments to Other 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98 <td>Damages and Legal Expenses</td> <td></td> <td>50.00</td>	Damages and Legal Expenses		50.00
Car Registration and Resident Tax fees 135.60 Total Current Maint, Expenses \$28,191.55 Debt Service: Interest on Debt: Paid on tax anticipation notes 338.44 Principal of Debt: Payments on Tax Anticipation Notes 20,000.00 Capital Outlay: Highways and Bridges, TRA \$1,227.03 New Equipment, Truck 6,000.00 Payments to Capital Reserve Funds 1,000.00 Total Outlay Payments 8,227.03 Payments to Other Governmental Divisions: 8,227.03 Resident Taxes pd. State Treas. \$ 266.05 State Head Taxes pd. State Treas. 71.60 Paymts to State a/c 2% Bond 278.37 Taxes paid to County 6,264.99 Poat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 Total Payments to Other 7000.00 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98	Tax Sale		29.00
Total Current Maint, Expenses \$28,191.55 Debt Service: Interest on Debt: Paid on tax anticipation notes 338.44 Principal of Debt: 20,000.00 Payments on Tax Anticipation Notes 20,000.00 Capital Outlay: 41,227.03 New Equipment, Truck 6,000.00 Payments to Capital Reserve Funds 1,000.00 Payments to Other Governmental Divisions: 8,227.03 Resident Taxes pd. State Treas. \$ 266.05 State Head Taxes pd. State Treas. 71.60 Payments to State a/c 2% Bond 278.37 A Debt Retirement Taxes 278.37 Taxes paid to County 6,264.99 Boat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 17,563.30 Total Payments to Other 60vernmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98			
Debt Service Interest on Debt: Paid on tax anticipation notes Payments on Tax Anticipation Notes Capital Outlay: Highways and Bridges, TRA Payments to Capital Reserve Funds Total Outlay Payments Resident Taxes pd. State Treas. Payments to State A/C 2% Bond Debt Retirement Taxes Payments to State A/C 2% Bond Debt Retirement Taxes Payments to School District Payments to School District Payments to School District Payments to Other Governmental Divisions Payments to School District Payments to School District Payments to School District Payments to School District Payments to Other Governmental Divisions Total Payments to Other Governmental Divisions Payments for all Purposes Sal, 197.83 Cash on hand December 31, 1971 1,376.98	Car Registration and Resident Tax fee	es	135.60
Interest on Debt: Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticipation Notes Capital Outlay: Highways and Bridges, TRA \$1,227.03 New Equipment, Truck 6,000.00 Payments to Capital Reserve Funds 1,000.00 Total Outlay Payments 8,227.03 Payments to Other Governmental Divisions: Resident Taxes pd. State Treas. \$266.05 State Head Taxes pd. State Treas. 71.60 Paymts to State a/c 2% Bond & Debt Retirement Taxes 278.37 Taxes paid to County 6,264.99 Boat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98	Total Current Maint, Expenses		\$28,191.55
Paid on tax anticipation notes Principal of Debt: Payments on Tax Anticipation Notes Capital Outlay: Highways and Bridges, TRA New Equipment, Truck Fatal Outlay Payments Payments to Capital Reserve Funds Total Outlay Payments Payments to Other Governmental Divisions: Resident Taxes pd. State Treas. Paymts to State A/c 2% Bond Debt Retirement Taxes Taxes paid to County Payments to School District Payments to Other Governmental Divisions Payments for all Purposes S81,197.83 Cash on hand December 31, 1971 1,376.98	Debt Service ·		
Principal of Debt: Payments on Tax Anticipation Notes Capital Outlay: Highways and Bridges, TRA \$1,227.03 New Equipment, Truck 6,000.00 Payments to Capital Reserve Funds 1,000.00 Total Outlay Payments 8,227.03 Payments to Other Governmental Divisions: Resident Taxes pd. State Treas. \$266.05 State Head Taxes pd. State Treas. 71.60 Paymts to State a/c 2% Bond & Debt Retirement Taxes 278.37 Taxes paid to County 6,264.99 Boat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98	Interest on Debt:		
Payments on Tax Anticipation Notes Capital Outlay: Highways and Bridges, TRA \$1,227.03 New Equipment, Truck 6,000.00 Payments to Capital Reserve Funds 1,000.00 Total Outlay Payments 5,227.03 Payments to Other Governmental Divisions: Resident Taxes pd. State Treas. \$266.05 State Head Taxes pd. State Treas. 71.60 Paymts to State a/c 2% Bond & Debt Retirement Taxes 278.37 Taxes paid to County 6,264.99 Boat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98	Paid on tax anticipation notes		338.44
Payments on Tax Anticipation Notes Capital Outlay: Highways and Bridges, TRA \$1,227.03 New Equipment, Truck 6,000.00 Payments to Capital Reserve Funds 1,000.00 Total Outlay Payments 5,227.03 Payments to Other Governmental Divisions: Resident Taxes pd. State Treas. \$266.05 State Head Taxes pd. State Treas. 71.60 Paymts to State a/c 2% Bond & Debt Retirement Taxes 278.37 Taxes paid to County 6,264.99 Boat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98	Principal of Debt:		
Capital Outlay:Highways and Bridges, TRA\$1,227.03New Equipment, Truck6,000.00Payments to Capital Reserve Funds1,000.00Total Outlay Payments8,227.03Payments to Other Governmental Divisions:Resident Taxes pd. State Treas.\$ 266.05State Head Taxes pd. State Treas.71.60Paymts to State a/c 2% Bond278.37Taxes paid to County6,264.99Boat Tax1.26Payments to School District1970 Tax\$7,863.301971 Tax9,700.00Total Payments to Other Governmental Divisions24,445.47Total Payments for all Purposes\$81,197.83Cash on hand December 31, 19711,376.98	•	es	20,000.00
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Payments to Capital Reserve Funds Total Outlay Payments Payments to Other Governmental Divisions: Resident Taxes pd. State Treas. State Head Taxes pd. State Treas. Paymts to State a/c 2% Bond Debt Retirement Taxes Taxes paid to County Payments to School District Payments to School District Payments to School District Payments to Other Governmental Divisions Total Payments to Other Governmental Divisions Total Payments for all Purposes Cash on hand December 31, 1971 1,376.98		• •	
Total Outlay Payments — 8,227.03 Payments to Other Governmental Divisions: Resident Taxes pd. State Treas. \$ 266.05 State Head Taxes pd. State Treas. 71.60 Paymts to State a/c 2% Bond & Debt Retirement Taxes 278.37 Taxes paid to County 6,264.99 Boat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98			
Payments to Other Governmental Divisions: Resident Taxes pd. State Treas. \$ 266.05 State Head Taxes pd. State Treas. 71.60 Paymts to State a/c 2% Bond & Debt Retirement Taxes 278.37 Taxes paid to County 6,264.99 Boat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98	*		8.227.03
Resident Taxes pd. State Treas. State Head Taxes pd. State Treas. Paymts to State a/c 2% Bond & Debt Retirement Taxes Taxes paid to County Boat Tax Payments to School District 1970 Tax 9,700.00 Total Payments to Other Governmental Divisions Total Payments for all Purposes Cash on hand December 31, 1971 \$\frac{\$266.05}{71.60}\$ \$71.60 278.37 278.37 278.37 1.26 Payments to School District 1970 Tax 9,700.00 17,563.30 24,445.47	•		,
State Head Taxes pd. State Treas. Paymts to State a/c 2% Bond & Debt Retirement Taxes Taxes paid to County Boat Tax Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 Total Payments to Other Governmental Divisions Total Payments for all Purposes Cash on hand December 31, 1971 1,376.98	•		
Paymts to State a/c 2% Bond & Debt Retirement Taxes 278.37 Taxes paid to County 6,264.99 Boat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 17,563.30 Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98	<u>*</u>		
& Debt Retirement Taxes 278.37 Taxes paid to County 6,264.99 Boat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 17,563.30 Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98		71.00	
Taxes paid to County 6,264.99 Boat Tax 1.26 Payments to School District 1970 Tax \$7,863.30 1971 Tax 9,700.00 17,563.30 Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98		278.37	
Poat Tax			
1970 Tax \$7,863.30 1971 Tax 9,700.00 ————————————————————————————————	-	,	
1970 Tax \$7,863.30 1971 Tax 9,700.00 ————————————————————————————————			
Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes Cash on hand December 31, 1971 1,376.98	·		
Total Payments to Other Governmental Divisions 24,445.47 Total Payments for all Purposes Cash on hand December 31, 1971 1,376.98	1971 Tax 9,700.00		
Governmental Divisions 24,445.47 Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98	According to the second	17,563.30	
Total Payments for all Purposes \$81,197.83 Cash on hand December 31, 1971 1,376.98	•		
Cash on hand December 31, 1971 1,376.98	Governmental Divisions		24,445.47
	Total Payments for all Purposes	-	\$81,197.83
Grand Total \$82,574.81	Cash on hand December 31, 1971		1,376.98
	Grand Total	-	\$82,574.81

DETAIL STATEMENT OF PAYMENTS

Town Officers' Salaries: C. Denis Matthews, Selectman Lewis Albert, Selectman Frazer Newberry, Selectman Bonnie Lee Albert, Treasurer Betty Ann deMello, Town Clerk Betty Ann deMello, Tax Collector	\$ 400.00 250.00 261.00 200.00 100.00 387.02
Barbara Hobart, Trustee	20.00
	\$1,618.02
Town Officers' Expenses:	
Bettina Adams, Treasurer	\$ 6.00
David Joslyn, Auditing	35.00
Terry Colby, Auditing	41.40
Bristol Enterprise, notices, supplies	73.70
Ruth Adams, telephone calls	7.80
N.H. Association of Assessors	15.00
Ponnie Albert, trips to bank and postage	60.97
N. H. Electric Co-op., lights	15.85
N.H. Municipal Assoc., dues	50.00
C. Denis Matthews, postage	12.00
N.H. Tax Collectors' Assoc., dues	5.00
Chas. A. Carr Co., oil	134.29
Charles A. Wood, reg. of deeds	54.56
Nuri Assoc., installation of 2-way radio	16.00
E Ison C. Eastman, tax collector's books	30.20
Betty deMello, petty cash	50.00
John C. Ray, bonds	99.00
Northeast Communication, radio	6.50
Richard O'Rourke, painting	115.00
Homestead Press, supplies	28.98
Branham Pub. Co., auto ref. books	8.85
C. Denis Matthews, trip to Concord	9.40
Brown & Saltmarsh, payroll pads	44.90

Brown & Saltmarsh, res. tax book	16.90
Cardigan Sport Store, supplies	4.13
Wheeler & Clark, dog tags	3.90
Mt. Media Inc., notices	2.70
Bank Service Charge	5.20
	\$938.07
Election and Registration:	
C. Denis Matthews, Moderator	\$ 17.10
Barbara Hobart, Ballot Clerk	8.75
Roland Matthews, Ballot Clerk	8.75
Beatrice Smith, Ballot Clerk	5.25
Yvonne Stevens, Ballot Clerk	8.75
Terry Colby, Supervisor	27.13
Lillian Colby, Supervisor	49.65
Irma Woodward, Supervisor	46.62
Louise Clancy, Supervisor	13.50
Mountain Media, Sup. Notices	3.60
Bristol Enterprise, Sup. Notices	3.60
Bristol Enterprise, Ballot, Town Reports	321.95
	\$514.65
Town Hall and Other Town Buildings:	
Mountain View Oil, oil	\$ 74.39
Chas. A. Carr Co., gas heater, labor	365.29
N.H. Electric Co., lights	53.72
Charles Matthews, painting	90.00
Rands, glass	8.90
Fire-End Croker Coop., fire exting.	54.95
Verna Matthews, cleaning select. office, supplies	52.36
	\$699.61
Police Department:	
Carl Pebbles, patrolling	\$374.20

Fire Department:	
C. Denis Matthews, warden meetings & mileage	\$ 82.25
Treasurer, State of N.H., fire tools	51.96
Town of Runney, Parris fire	110.00
	\$244.21
7	
Insurance:	¢£21 00
John C. Ray	\$531.00 24.00
Concord General Mutual, Town Hall	24.00
	\$555.00
	φυσυ.σσ
Health:	
Pemi-Baker Health Agency	\$50.00
Zano, Zano, Zano,	
Town Dump:	
Edgar Albert, labor	\$122.80
Ernest Matthews Jr., labor	6.75
Lewis Albert, labor	33.75
David Albert, labor	18.00
Paul Adams, labor	146.25
Peter deMello, labor	18.00
Everett Hobart, labor	101.25
Merrimack Farmers Exchange, wire	53.49
Frazer Newberry, labor	9.00
Alan Matthews, labor	9.00
Midway Service, bulldozing	76.40
Joseph Matthews, labor	24.75
Mark Newberry, labor	9.00
	\$620.35
	\$628.35
Duncan Fund:	
Edgar Albert, labor	\$ 152.75
Lewis Albert, labor	218.25
Ernest Matthews Jr., labor	173.25

Edgar Albert, tractor	155.00
Joseph Matthews, labor	27.00
James Albert, labor	4.50
David Albert, labor	72.00
Edgar Albert, power saw	65.00
James Albert, power saw	53.00
Everett Hobart, labor	45.00
Chester Hinkson, loader	126.50
James Albert, sand	9.75
Edgar Albert, gas	6.60
Charles Matthews, labor	38.25
E. J. Owens, mix cold patch	137.30
N.H. Bitumineus, tar	1,063.74
Includes Balance of 1970 \$995.80 Balance of 1971 \$212.33 to be used on or before July 1, 1972.	\$2,347.89
Town Road Aid (T.R.A.):	
Town Share	\$ 298.82
E-lgar Albert, labor	210.90
	210.00
Edgar Albert loader	382.50
Edgar Albert, loader	382.50 227.25
Ernest Matthews Jr., labor	227.25
Ernest Matthews Jr., labor Lewis Albert, labor	227.25 130.50
Ernest Matthews Jr., labor Lewis Albert, labor Kenneth Harmon, truck	227.25 130.50 124.25
Ernest Matthews Jr., labor Lewis Albert, labor Kenneth Harmon, truck Edward Smith, backhoe	227.25 130.50 124.25 82.50
Ernest Matthews Jr., labor Lewis Albert, labor Kenneth Harmon, truck	227.25 130.50 124.25
Ernest Matthews Jr., labor Lewis Albert, labor Kenneth Harmon, truck Edward Smith, backhoe Edward Smith, loader	227.25 130.50 124.25 82.50 36.50
Ernest Matthews Jr., labor Lewis Albert, labor Kenneth Harmon, truck Edward Smith, backhoe Edward Smith, loader	227.25 130.50 124.25 82.50 36.50 32.63 \$1,525.85
Ernest Matthews Jr., labor Lewis Albert, labor Kenneth Harmon, truck Edward Smith, backhoe Edward Smith, loader Everett Hobart, labor	227.25 130.50 124.25 82.50 36.50 32.63 \$1,525.85
Ernest Matthews Jr., labor Lewis Albert, labor Kenneth Harmon, truck Edward Smith, backhoe Edward Smith, loader Everett Hobart, labor Sealing Roads:	227.25 130.50 124.25 82.50 36.50 32.63 \$1,525.85
Ernest Matthews Jr., labor Lewis Albert, labor Kenneth Harmon, truck Edward Smith, backhoe Edward Smith, loader Everett Hobart, labor Sealing Roads: State Treasurer, sealing	227.25 130.50 124.25 82.50 36.50 32.63 \$1,525.85

tractor		4.00
2 trips to Canaan		15.00
Edward Smith, truck		3.00
Edward Smith, sealing		44.00
Dean Yeaton, truck		168.00
Chet Hinkson		7 9.20
	•	\$1,589.38
Summer Roads and Gas Tax:		
E:lgar Albert, labor		\$ 857.75
Lewis Albert, labor		751.50
Kenneth Harmon, truck		63.90
Edgar Albert, tractor		356.00
Edgar Albert, truck		18.00
Arthur Brown, labor		60.75
Joseph Matthews, labor		27.00
Einest Matthews Jr., labor		711.00
Edgar Albert, grader		524.75
James Albert, truck		6.00
Raymond Davis, sand		22.50
Edgar Albert, loader		417.50
James Albert, sand		34.50
Everett Hobart, labor		29.25
Edgar Albert, Jeep		6.00
Edgar Albert, brake hose		4.15
E-Iward Smith, backhoe		41.25
Fdward Smith, gravel		17.00
James Albert, power saw		124.00
Edgar Albert, power saw		159.00
Edgar Albert, gas		82.80
N.H. Bituminous Co., †ar		727.46
		\$5,042.06
Summer Road - Raised	\$3,000.00	
Gas Tax Allotment	1,778.88	

Total	\$4,778.88
Winter Roads:	
Edgar Albert, labor	\$ 582.87
Ernest Matthews Jr., Jabor	1,089.50
Edgar Albert, gas	267.37
James Albert, sand	22.50
Edgar Albert, truck	95.00
Lewis Albert, labor	1,012.00
Edgar Albert, tractor	304.00
Lewis Albert, plowing	156.00
Edgar Albert, plowing	2,366.00
James Albert, labor	26.25
Edgar Albert, Jeep	18.00
James Albert, parts	7.50
Edgar Albert, loader	42.50
Joseph Matthews, labor	43.75
Edgar Albert, phone calls	3.85
Blair Matthews, labor	8.75
Edgar Albert, 2 trips to Concord	20.00
Paul Adams, trip to Concord	10.00
Edgar Albert, trip to White River	12.00
Mt. Crosby Oil Shop, oil	7.45
Edgar Albert, parts	11.40
Raymond Davis, sand and loader	62.50
Edgar Albert, Oshkosh	152.00
Hebron Village Store, gas	54.74
Charles Coffin, plowing Town Hous	se 176.00
Campers Rest. gas	52.03
	\$6,603.96
General Expense of Highway:	
Bartlett Auto, repair town truck	\$ 4.11
Midway Service, repair town truck	6.70

Merrimack Farmers', tools	15.81
Prescott Lumber, lumber	4.42
Merrimack Farmers, grass seed	7.19
	11.30
-	61.00
Merrimack Farmers', supplies	7.19
Prescott Lumber, lumber	7.84
	25.00
	35.00
Bartlett Motors, repairs	18.00
TIZET TITLE TO THE CONTROL OF THE CO	08.91
	51.49
	07.06
Mt. Crosby Oil, repair sander	30.00
Libby Equipment, repair pump	8.65
T T	28.00
Sanel Auto, chains	71.93
Kibby Equipment, wing and plow blade	49.19
Merrimack Farmers', salt	77.40
Mt. Crosby Oil, weldinp	15.00
	89.39
N.H. Explosives, pump 1	70.00
N.H. Explosives, repairs	65.00
Sanel Auto Parts, tire chains	76.80
Edgar Albert, replacing lost tools, town truck	9.85
Midway Service, repairs truck	24.50
Merrimack Exchange, salt	34.70
N.H. Explosives, parts, blade, pulley, nut, bolts	37.57
Bartlett Auto, plow change - new truck	80.38
Edgell's Garage, wing parts	10.00
Midway Service, welding snowplow	14.80
Bartlett Auto, labor, parts for truck 1	23.71
Mt. Crosby Oil, oil	15.50
Bartlett Auto, parts and labor 3	310.62
Brooks Auto Supply, chains, cross links	31.65
Midway Service, parts, labor truck	34.72

Prescott Lumber, lumber for signs	48.73
	\$2,890.56
Libraries: Selectmen to Library Treasurer	\$350.00
Old Age Assistance:	
State Treasurer	\$2,481.63
Town Poor: (Surplus Food)	
Eulalia Wescott, bookkeeping	\$ 16.00
Town of Runney, food	65.60
Doris Kennedy, bookkeeping	32.40
Harris Brothers, trash cans	15.96
Verna Matthews, bookkeeping, mileage	126.59
Grafton County, food (reimb. 17.96)	53.63
Sears Roebuck & Co., refrig. (reimb.)	165.40
	\$475.58
Cemeteries:	
C. Denis Matthews, tractor	\$ 20.00
Toseph Matthews, labor	92.50
	\$112.50
Unclassified:	
Betty Ann deMello, auto reg. fees	\$128.00
Town of Groton, tax sale	29.00
Taxes Bought by the Town	7.30
Head Tax fees	2.10
Walter Murphy, damages and legal expenses	50.00
Internal Revenue Department	298.20
Betty deMello, Resident Tax fees	7.60

New Equipment: Bartlett Motors, 1971 Model 700 H.D.

International Truck	\$6,000.00
State Treasurer:	
Head Taxes - 1970 Bal.	\$ 69.50
Resident Taxes	266.05
Yield Tax Debt Ret.	278.37
Boat Tax	1.26
Pemigewasset National Bank:	
Temporary Loan Interest	\$ 338.44
Temporary Lcan	20,000.00
Capital Reserve Fund - 1971,	
Trustee, Barbara Hobart	1,000.00
Street Lighting:	
N.H. Electric Cooperative, Inc.	140.00
County Tax	\$6,264.99
Newfound Area School District:	
•	¢7 962 20
1970-71 Appropriation	\$7,863.30
1971-72 Appropriation	9,700.00

REPORT OF TRUST FUNDS IN THE TOWN OF GROTON, N.H. ON DEC. 31, 1971

New Bal. Prin. Bal. Inc. Income Expend. Balance Funds End of Beg. of During During End of Created Year Year Year Year	e \$90.47	e 149.16	e 110.85	0 164.89	e 286.95
Expend. During Year	none	none	none	93.14 \$3000.00	none *33000.00
Income During Year	\$6.78	12.07	16.61	93.14	13.87
l. Prin. Bal. Inc. End of Beg. of Year Year	\$83.69	137.09	91.24	2071.75	\$1000.00 \$253.08 \$1000.00 \$2581.98 \$2659.85
New Bal. Prin. Bal. Inc. Funds End of Beg. of Created Year Year	\$50.00	100.00	231.98	\$1000.00 2000.00	\$2581.98
New B. Funds Created				\$1000.00	\$1000.00
	The Plymouth Guaranty Savings Bank No. 25171	The Plymouth Guaranty Savings Bank No. 23172	The Plymouth Guaranty Savings Bank No. 36736	The Bristol Savings Bank No. 21646	The Bristol Savings Bank No. 18952 TOTALS
How Invested	The Plym Savings E	The Plym Savings I	The Plym Savings 1	The Bristol Sav Bank No. 21646	The Bristol Sav Bank No. 18952
Purpose of Trust Fund	Care of Cyrus Blood Lot in Rolfe Hill Cem.	Care of Lot in Union Cemetery	Care of Cemetery	eserve Fund Purchase of	Purchase of reading matter for Groton Library
Name of Trust Fund	Unknown Cyrus Blood Fund	Unknown George Hall Fund	Unknown N. Groton Cemetery Care of Fund Cemeter	Capital R	Marjorie Warner Fund
Date of Creation	Unknown	Unknown	Unknown	10/29/69 C	11/21/60

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

BARBARA HOBART, Trustee

AUDITOR'S CERTIFICATE

February 11, 1972

To The Selectmen of The Town of Groton Groton, New Hampshire

I have completed the audit of the books of the Tax Collector, Town Clerk, Library Trustees, Treasurer and Selectmen for the Town of Groton for the year of 1971 and found them to be in satisfactory condition.

JOHN H. KELLY

Public Accountant

LIBRARIAN'S REPORT

Books owned January 1971	2,396
Library	8
State	1
	2,405
Books borrowed from Bookmobile	Approx. 150
Services:	
Volumes of fiction loaned	46
Volumes of non-fiction	69
Volumes of juvenile	27
Total	142
Regular Borrowers	15

Respectfully submitted,

Librarian

REPORT OF LIBRARY TREASURER

Payments Jan. 1, 1971 to Dec. 31, 1971

Anne Nettleton, Salary	\$ 9.00
Linda Humphrey, Salary	87.75
Chas. A. Carr Co., Inc., Fuel	128.79
New Hampshire Electric Coop., Inc., Lights	48.92
Reader's Digest, Subscription	4.97
Linda Humphrey, Cleaning Library	5.00
Linda Humphrey, Curtains	2.04
Linda Humphrey, Lock for Library	1.15
Check Book	2.50
Total Payments	\$290.12
Balance	107.24
Grand Total	\$397.36

Receipts Jan. 1971 to Dec. 31, 1971

Cash on hand	\$ 47.36
Selectmen, Appropriation	350.00
Total	\$397.36

Respectfully submitted,

BARBARA HOBART Library 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	19	111/4
Town	0	0

JOHN Q. RICARD CARROLL D. MATTHEWS

District Chief Forest Fire Warden

SELECTMEN'S LETTER

Deficit Explanation

General Government:

Salaries, Selectmen's Expenses, Election and Registration and Town Hall and Other Buildings were overspent due to the insufficient funds raised last year.

Health:

Town Dump attendant hired for two days a week during summer months.

Highways and Bridges:

Summer Roads, Winter Roads and General Expense of Highway Department overspent due to the heavy snows of 1971, a new plow and mounting on new truck, and heavy expensive breakdowns on old truck.

Public Welfare:

Surplus Food and Old Age Assistance - Insufficient funds raised to carry out program.

Interest on Debts:

Interest over because of heavy borrowing.

Summing up our deficit, it is noted that Winter Roads and General Expense of the Highway Department were the

two main areas of over-expenditure (\$5,400.00). The Selectinen hope that the budget proposed and the special articles in the warrant are accepted by the voters.

Respectfully submitted,

C. DENIS MATTHEWS FRAZER NEWBERRY LEWIS ALBERT

Selectmen of Groton

VITAL STATISTICS

- Marriages -

In Groton, N.H. September 10, 1971 by Richard W. Clancy, Justice of the Peace, Myron Clayton Braley and Marie Adelaide Matthews.

- Births -

In Plymouth, N.H. May 10, 1971, a daughter was born to James and Bonnie Albert of Groton, N.H.

- Deaths -

In Concord, N.H. October 28, 1971, Edward P. Albert, age 80.

I hereby certify that the above records are true to the best of my knowledge and belief.

BETTY ANN deMELLO







