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ANNUAL REPORT

for the

Town

of

BRISTOL

New Hampshire



For the Fiscal Year Ending

December 31, 1977

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Printed by The Enterprise Press
Bristol, N.H.

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TOWN OFFICERS

1977

Moderator

LAWRENCE H. DOUGLAS (78)

Selectmen

BURTON W. WILLIAMS (78)

GEORGE S. KING (79)

CHARLES E. GREENWOOD (80)

Treasurer

WINIFRED B. CLARK (78)

Tax Collector/Town Clerk

BARBARA L. AVERY (78)

Police Chief

PAUL H. INGERSOLL SR.

Health Officer

R. CLINTON ELLSWORTH

Overseer of Welfare

GAYLORD G. CUMMINGS

Auditors

PLODZIK AND SANDERSON

Highway Supervisor

DONALD SANBORN

Fire Commissioners

FREDERICK J. MORGAN SR. (78)

KENNETH BROWN (79)

RICHARD G. ACKERMAN (80)

Planning Board

ROBERT CHAMBERLIN, Chairman (Resigned)
 ARCHIE L. AUGER, Chairman (Appointed)
 CHARLES NYBERG BENJAMIN BEACH
 RALPH H. DOW GEORGE S. KING

Budget Committee

PHYLLIS BERTON, Chairman (78) RICHARD GOULD (79)
 RONALD PREBLE (78) ANNE EATON (79)
 WILLIAM BARRETT (78) ROBERT CONNOLLY (79) (Resigned)
 J.P. MORRISON JR. (78) RANDOLPH ROBINSON (79)
 GEORGE COLLINS (80) ARNOLD KIMBALL (80)
 EVERETT HACKETT (80) EDWARD GORDON (Appointed)
 GUY PEETS (80)

Town Beach Committee

DONALD B. NICHOLAS R. CLINTON ELLSWORTH
 HENRY MCLAUGHLIN

Newfound Area School Board

RODNEY ALLARD (78)

Conservation Commission

SAMUEL WORTHEN (80) BEVERLY WOOD (79) (Resigned)
 WILLIAM PHINNEY (78) RICHARD KENNEY (79)
 RUSSELL LOWELL (80) DONALD MARTIN (80)

Waste Disposal Committee

JOHN P. MORRISON WALTER WOOD
 DONALD POITRAS FRANK PERRON, Chairman
 JOHN MOYER JR.

Highway Commission

RANDOLPH ROBINSON, Chairman
 W. JOHN SCHOFIELD WILLIAM LANGDON

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the Town Hall in said Bristol on Tuesday, the 14th of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

POLLS WILL CLOSE AT 6:00 p.m.

Action of the following Articles at 7:30 p.m. Thursday, March 16, 1978.

2. To see if the Town of Bristol will vote to purchase a parcel of land from Forrest B. & Mary M. Adams for a future well site.

3. To see if the Town will vote to amend articles 17 and 18 as passed at the 1957 town meeting by deleting the words "Town Lot at the Lake" wherever said words may appear and substituting the words "Town owned beaches at the lake."

4. To see if the Town will vote to use the accumulated interest in the Proctor Capital Reserve Fund for improvements at the Town Beaches if needed.

5. To see if the Town will vote to appropriate the sum of \$44,000.00 for the purpose of constructing a Public Works Building. Said construction to be under the direction of the Selectmen. Funds to be raised by applying monies already in the Public Works Building fund and the remainder to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, said notes or bonds, to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes

and providing for the sale thereof. (Recommended by Budget Committee)

6. To see if the Town will vote to authorize the removal of \$12,000.00 and any accrued interest from the Public Works Building Fund, said amount to be applied toward the construction of a new Public Works Building. (Recommended by Budget Committee)

7. To see what action the Town will take in installing Town sewerage on Crescent Street and raise and appropriate money for same. (Submitted by Petition) (Recommended by Budget Committee)

8. To see if the Town will vote to appropriate and authorize the use of three thousand eight hundred eighty seven dollars (\$3,887.00) received under Title II - Antirecession Fiscal Assistance to State and Local Governments of the Public Works Act of 1976, as a setoff against budgeted appropriations for labor in the Highway Department, and to authorize the expenditure of any subsequent funds received in fiscal 1978, for the same purposes. (Recommended by Budget Committee)

9. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Hemlock Brook Road	\$4,350.00
Peaked Hill Road	3,240.00
Worfield Circle	3,214.00
Camelot Acres Road	2,390.00
Drain Bristol Community Services	1,000.00
New Equipment	18,300.00
Willow Street Bridge Fund	5,000.00
	\$37,494.00

(Recommended by Budget Committee)

10. To see if the Town will vote to authorize the Selectmen to

make application for, and to receive in the name of the town, such gifts, advances, grants-in-aid or other funds, as may be forthcoming from the United States Government, the State of New Hampshire, or any other Federal, State or Local Agency.

11. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sums set forth therein to be raised by taxation.

12. To see if the Town will vote to accept such unused Bicentennial Funds from the Newfound Area Bicentennial Committee as may be available, to be held by the Trustees of Trust Funds, invested and reinvested with the avowed purpose of being made available to the Town for the National Tercentennial in the year 2076.

13. To see if the Town of Bristol will authorize the New Hampshire Housing Commission to operate in the Town of Bristol, in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project, for elderly/low-income persons under Section 8 of the U.S. Housing Act of 1937 as amended, for the following accommodations: existing standard housing.

14. To see if the Town will vote to pass the following ordinance pertaining to the regulations at Bristol Town Beaches:

Regulations - Bristol Town Beaches

Bristol Beach Parking Permits - \$3 per car - are available to Bristol residents, taxpayers and guests, which includes those renting taxable property or while residing with Bristol residents. Parking is at the Town Lot only, not at the foot of the lake. Stickers are valid only when visible and attached to the left rear glass. The vendor shall supervise the installation of the sticker after obtaining all pertinent information for the sticker and a card which will be filed at the Selectmen's Office on the next business day.

No lifeguard on duty. Bathing at one's own risk. Town Beach closes at 11 p.m.

Please observe the following:

- No fires, nor cooking
- No pets allowed
- No washing or bathing with soap
- All waste in barrels
- No trailers or camping
- No furniture left on beach overnight
- No alcoholic beverages
- Beach closes at 11 p.m. for all purposes

15. To see if the Town will vote to authorize the Selectmen to enter into a Solid Waste Disposal agreement with another town or private contractor.

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

17. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

18. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and seventy-eight.

BURTON W. WILLIAMS
GEORGE S. KING
CHARLES E. GREENWOOD
Selectmen of Bristol

A true copy of Warrant - Attest:

BURTON W. WILLIAMS
GEORGE S. KING
CHARLES E. GREENWOOD
Selectmen of Bristol

BUDGET OF THE TOWN OF BRISTOL, N.H.

SECTION I	Appropriations	Budget
PURPOSE OF	Previous	Committee
APPROPRIATION	Fiscal Yr.	Recommended 1978
General Government:		
Town Officers Salaries	11,750.00	12,200.00
Town Officers Expenses	22,449.00	25,525.00
Election & Registration Expenses	500.00	1,241.00
Municipal & District Court Expenses	2,250.00	2,550.00
Town Hall & Other Town Buildings	8,150.00	10,605.00
Employees' Retirement & Social Security	7,045.39	8,847.96
Contingency Fund	750.00	750.00
Reappraisal of Property	1,200.00	1,500.00
Protection of Persons & Property:		
Police Department	53,012.00	68,946.40
Fire Department	25,386.00	29,150.00
Insurance	11,272.20	9,765.00
Planning & Zoning	475.00	350.00
Damages & Legal Expense	600.00	4,000.00
Civil Defense	300.00	300.00
Dog Control	300.00	350.00
Health Dept.		
(Incl. Hospitals & Ambulance)	6,775.00	8,125.00
Vital Statistics	50.00	50.00
Sewer Maintenance	35,616.50	37,201.00
Town Dump & Garbage Removal	15,500.00	20,000.00
Highways & Bridges:		
Oil & Sand	3,750.00	6,000.00
Town Maintenance - Summer	25,231.00	32,500.00
Street Lighting	15,625.00	19,000.00
Town Maintenance - Winter	35,306.00	38,936.00
Town Road Aid	542.88	539.41
Highway Paving	1,200.00	
Libraries:	7,180.00	7,800.00
Public Welfare:		
Town Poor	4,700.00	2,000.00
Old Age Assistance	8,000.00	8,000.00

Patriotic Purposes		
[Memorial Day, Etc.]	450.00	450.00
Recreation:	15,000.00	15,750.00
Public Service Enterprises:		
Municipal Water - Electric Utilities	42,025.00	41,294.00
Cemeteries	200.00	200.00
Advertising & Regional Associations	1,200.00	1,200.00
Unclassified:		
Christmas Lights	300.00	375.00
Street Signs	300.00	300.00
Garage Rent	1,200.00	1,200.00
Parking Lot	300.00	300.00
Town Beach Lot	2,000.00	
Town Beach - Foot of Lake	1,165.00	4,320.00
Debt Service:		
Principal & Long Term Notes & Bonds	35,500.00	35,500.00
Interest - Long Term Notes & Bonds	27,822.50	26,118.86
Interest on Temporary Loans	5,000.00	5,000.00
Capital Outlay [List Below]:		
Sidewalks	1,250.00	
Conservation Commission	400.00	400.00
Culvert Bliss	3,100.00	
Hemlock Brook Road	3,642.00	4,350.00
Hall Road	600.00	
Peaked Hill Road	2,225.50	3,240.00
Mt. Hill Road	610.00	
Public Works Bldg Fund	12,000.00	8,000.00
Willow Street Bridge Fund	5,000.00	5,000.00
Payment to Capital Reserve Funds	2,000.00	2,000.00
New Equipment	12,650.00	18,300.00
Fire Dept. Reserve	2,000.00	3,000.00
Tax Map Reserve	5,000.00	
Worfield Circle		3,214.00
Camelot Acres		2,390.00
Public Works Building		44,000.00
Drain Community Services		1,000.00
Crescent Street Sewer Line		33,700.00
TOTAL APPROPRIATIONS	\$487,855.97	\$616,833.63

BUDGET OF THE TOWN OF BRISTOL, N.H.

SECTION II	Estimated	Actual	Estimated
SOURCES OF	Revenue	Revenue	Revenue
REVENUE	Previous	Previous	Fiscal Yr.
	fiscal year.	fiscal yr.	1978
From State:			
Police Cadet		776.60	
Interest & Dividends Tax	11,500.00	14,478.97	14,000.00
Railroad Tax	375.00		
Savings Bank Tax	5,700.00	6,691.04	6,500.00
Meals & Rooms Tax	13,000.00	13,319.49	13,000.00
State Aid - Water Pollution Projects	13,574.00	26,835.00	12,948.00
Highway Subsidy (Cl. IV & V)	10,896.51	10,896.51	17,093.45
Police 5th Man Grant		8,664.69	4,500.00
Reimbursement A/C Flood			
Control Land	1,250.00	1,304.42	1,300.00
Reim. A/C Business Profits Tax			
(Town Portion)	90,000.00	99,399.96	90,000.00
Gas Tax Refund	1,500.00	958.42	1,000.00
Restitution: P.D. Wade		13,512.13	
From Local Sources:			
Police Comm. Grant		1,173.00	
Dog Licenses	500.00	634.10	650.00
Business Licenses, Permits & Filing Fees	100.00	145.52	125.00
Motor Vehicle Permit Fees	30,000.00	41,023.00	41,000.00
Interest on Taxes & Deposits	3,500.00	6,804.67	3,500.00
Income from Trust Funds		1,965.38	
Withdrawal Capital Reserve Funds			12,000.00
Forest & Fed. Land		59.13	
Fines & Forfeits - Municipal & District Court	6,500.00	6,472.00	6,000.00
National Bank Stock Taxes	625.00	46.90	
Resident Taxes Retained	10,500.00	11,500.00	11,500.00
Normal Yield Taxes Assessed	600.00	1,857.44	600.00
Aid OAA		4.65	
TRA		3,387.51	
Income from Departments			
Sewer Department	44,905.00	44,905.00	45,000.00

Proctor Fund	645.00	572.03	645.00
Beach Permits & Fines	2,000.00	1,299.00	1,300.00
Forest Fire Reimb.		184.75	
Bond & Note Issues (Contra)			65,700.00
Water Department	42,025.00	42,025.00	41,783.00
From Federal Sources:			
Revenue Sharing	37,204.00	37,961.00	39,560.00
Anti Recession		3,887.00	3,887.00

***TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES** \$326,899.51 \$402,744.31 \$433,591.45

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

Budget Committee:

Phyllis Berton, Chairman
 William Barrett
 Randolph Robinson
 Anne Eaton
 George Collins
 Edward Gordon

John P. Morrison Jr.
 Ronald Preble
 Arnold Kimball
 Guy Peets
 Everett Hackett
 Richard Gould

SELECTMEN'S REPORT

The past years, and this has been no exception, your town Selectmen have been kept busy with town affairs. We have had times of great satisfaction and times when the job as selectman has had its unpleasant side, however, this is to be expected.

On the pleasant side, the town tax rate, for the first time in a good number of years, dropped approximately 10%. This was brought about by a number of reasons, namely, increased funding by the Federal government, favorable tax court action on a large tax appeal, conservative budgeting and increase in the tax base of the town (assessments).

This year the state issued a closing order on our town dumping site which was extended to approximately June 1, 1978 and the Selectmen and dump committee expect to have an alternate site for presentation at town meeting.

The past year town expenditures were slightly less than the total amount authorized by approximately \$2,000. The town budget committee and all town department personnel are to be commended.

Looking ahead through 1978 and beyond, the town dumping problems will have to be resolved by early spring. In the future the town selectmen and Water & Sewer Department heads will be continually searching for Federal and State funding to extend and develop our water and sewer systems to the lake area.

An unfortunate situation developed in the Town Clerk-Tax Collector's Office in 1976 forcing a resignation and court action. This was discovered during the course of our town audit and a complete copy of this audit is available at the town office with a summary of findings and recommendations as part of this town report.

As of this writing the Chief of Police is still suspended with pay awaiting court action. In regard to this matter it seems unfortunate that all pertinent information cannot be made public. However, under our system of justice a person is innocent until proven guilty and this is the way it should be. To protect all parties concerned (the Chief, Selectmen and town) all information must be withheld until court action settles the case.

In closing, we would like to remind all citizens, business people and industries that our town is in good financial condition with a

favorable tax rate and a steady growth. In order to keep it this way, we must all get involved. We cannot stand back and let the other fellow do it. Constructive criticism is always welcome. Your selectmen are in session every Thursday night - make it your business this year to get involved.

Burton W. Williams
George S. King
Charles E. Greenwood
Selectmen of Bristol, N.H.

SUMMARY INVENTORY OF VALUATION**TAX YEAR 1977**

Land	\$12,774,300
Buildings	18,576,900
Factory Buildings	2,372,500
Electric Plant	1,551,700
House Trailers (72)	275,350
Boats (48)	28,100
Total Valuation Before Exemptions	<hr/> 35,578,850
Less: Elderly Exemptions (46)	398,250
Blind Exemptions (2)	10,000
	<hr/> 35,170,600

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED FOR THE TAX YEAR 1977

Town Officers' Salaries	\$11,750.00
Town Officers' Expenses	22,449.00
Election and Registration Expenses	500.00
Municipal and District Court Expenses	2,250.00
Town Hall and Other Buildings Expenses	8,150.00
Reappraisal of Property	1,200.00
Christmas Lights	300.00
Police Department	53,012.00
Parking Lot	300.00
Fire Department	25,386.00
Planning and Zoning	475.00
Insurance	11,272.20
Civil Defense	300.00
Conservation Commission	400.00
Humane Society	300.00
Health Departments (Incl. Hospital, NANA & Ambulance)	6,775.00
Vital Statistics	50.00
Town Dump	15,500.00
Town Road Aid	542.88
Town Maintenance - Summer & Winter	60,537.00
Street Lighting	15,625.00
Oil & Sand	3,750.00
Highway Improvements (Paving)	1,200.00
Street Signs	300.00
Garage Rent	1,200.00
Libraries	7,180.00
Town Poor	4,700.00
Old Age Assistance	8,000.00
Memorial Day	450.00
Recreation (Parks & Playgrounds)	15,000.00
Town Beach - Town Lot & Foot of Lake	3,165.00
Sewer Department	35,616.50
Water Department	42,025.00
Cemeteries	200.00
Damages and Legal Expenses	600.00

Advertising and Regional Associations	1,200.00
Employees' Retirement and Social Security	7,045.39
Contingency Fund	750.00
New Equipment	12,650.00
Sidewalk Construction	1,250.00
Principal - Long Term Notes & Bonds	35,500.00
Interest - Long Term Notes & Bonds	27,822.50
Interest on Temporary Loans	5,000.00
Culvert Bliss House	3,100.00
Hemlock Brook Road	3,642.00
Hall Road	600.00
Peaked Hill Road	2,225.50
Mt. Hill Road	610.00
Public Work Building Fund	12,000.00
Willow Street Bridge Account	5,000.00
Capital Reserve - Equipment	2,000.00
Fire Department Reserve	2,000.00
Tax Map	5,000.00

TOTAL TOWN APPROPRIATIONS	\$487,855.97
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Less: Estimated Revenues and Credits	
Resident Taxes	\$12,250.00
National Bank Stock Taxes	625.00
Yield Taxes	942.42
Interest on Delinquent Taxes	3,500.00
Meals and Rooms Tax	13,319.00
Interest and Dividends Tax	14,478.47
Savings Bank Tax	6,691.04
Highway Subsidy	10,896.51
Railroad Tax	35.00
State Aid Water Pollution Projects	26,835.00
State Aid Flood Control Land	1,250.00
Reimb. a/c Exemp. Growing Wood & Timber	59.13
Reimbursements A/C Gas Tax Refund	1,500.00
PL 34-585	173.00
Surplus	20,000.00
Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	100.00
Fines & Forfeits, Municipal & District Court	6,500.00

Income from Sewer Department	44,905.00
Income from Water Department	42,025.00
Motor Vehicle Permits Fee	30,000.00
Beach Permits & Fines	1,250.00
Revenue Sharing Funds	49,727.00
TOTAL REVENUES AND CREDITS	\$287,561.57
Net Town Appropriations	200,294.40
Net School Appropriations	489,207.08
County Tax Assessment	60,416.51
TOTAL	\$749,917.99
Deduct: Total Business Profits Tax Reimbursement	99,399.00
Add: War Service Tax Credits	11,900.00
Add: Overlay	16,373.59
Total Tax Commitment	\$678,792.58

TAX RATE - \$1.93

STATE AUDIT

STATE OF NEW HAMPSHIRE
Department of Revenue Administration
Concord, 03301
Division of Municipal Accounting
Frederick E. Laplante
Director

Lloyd M. Price
Commissioner

February 22, 1977

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Bristol, New Hampshire 03222

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Bristol for the fiscal years ended December 31, 1974 and December 31, 1975 which was made by this Division in accordance with the vote of the Town.

One of the enclosed audit reports must be given to the Town Clerk for retention as part of the permanent Town records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Water Works, Sewer Commission, Minot-Sleeper Library, Kelley Park Commission, Municipal Court and Trustees of Trust Funds. The findings and recommendations for the records of the Tax Collector and Town Clerk will be submitted at a later date.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets: (Exhibits 1 and 25)

Comparative Balance Sheets which disclose the financial condition of the General Fund as of December 31, 1973-74 and

December 31, 1974-75 are presented in Exhibits 1 and 25. As indicated therein, the Current Surplus of the Town increased by \$7,503 in 1974 and \$1,680 in 1975.

Analysis of Change in Current Financial Condition: (Exhibits 2 and 30)

Statements presenting an analysis of the factors which caused the change in current financial condition of the Town during the fiscal years ended December 31, 1974 and December 31, 1975 are presented in Exhibits 2 and 30, respectively.

The factors which caused the increase of \$7,503 in Current Surplus in 1974 were as follows:

Increase in Current Surplus:	
Net Budget Surplus	\$23,903
Decrease in Current Surplus:	
Surplus Used to Reduce Tax Rate	16,400
Net Increase in Current Surplus	<u><u>\$7,503</u></u>

The factor enumerated hereafter caused the increase of \$1,680 in Current Surplus during 1975:

Increase in Current Surplus:	
Net Budget Surplus	<u><u>\$1,680</u></u>

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits 3 and 4; 27 and 28)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal years ended December 31, 1974 and December 31, 1975 are presented in Exhibits 3 and 4, 27 and 28.

As indicated in Exhibit 4, a revenue surplus of \$13,287, plus net unexpended balance of appropriations of \$10,616, resulted in a net budget surplus of \$23,903 in 1974. In 1975, as disclosed by Exhibit 28, a net unexpended balance of appropriations of \$2,169 less a revenue deficit of \$489, resulted in a net budget surplus of \$1,680.

Capital Projects Funds:**Comparative Balance Sheets:** (Exhibits 5 and 29)

Comparative Balance Sheets showing the financial condition of the Capital Projects Fund as of December 31, 1973-74 and December 31, 1974-75 are presented in Exhibits 5 and 29.

Enterprise Funds:**Water Works:** (Exhibits 6 and 7, 30 and 31)

Comparative Balance Sheets of the Water Works as of December 31, 1973-74 and December 31, 1974-75 are presented in Exhibits 6 and 30. Statements of revenue and expense which disclose the results of operations for the fiscal years ended December 31, 1974 and December 31, 1975 are disclosed in Exhibits 7 and 31.

Sewer Department: (Exhibits 8 and 9; 32 and 33)

Comparative Balance Sheets showing the financial condition of the Sewer Department as of December 31, 1973-74 and December 31, 1974-75 are presented in Exhibits 8 and 32. Exhibits 9 and 33 contain statements of revenue and expense for the fiscal years ended December 31, 1974 and December 31, 1975.

Long-Term Indebtedness:**Comparative Balance Sheets:** (Exhibits 10 and 34)

Comparative Balance Sheets of the outstanding long-term indebtedness as of December 31, 1974 and December 31, 1975 are shown in Exhibits 10 and 34. As indicated therein, the long-term debt of the Town increased by \$40,000 in 1974, as a result of the assumption of a Fire station note in the amount of \$130,000 less payments against long-term indebtedness of \$90,000. During 1975, matured sewer bonds of \$15,000 were paid, a \$13,000 payment on the fire station note was made, and a second sewer note in the amount of \$23,252 was assumed, resulting in a net reduction of \$4,748 in long-term indebtedness.

Statements of Debt Service Requirements: (Exhibits 11 and 35)

Statements of debt service requirements as of December 31,

1974 and December 31, 1975 showing annual maturities of principal and interest are contained in Exhibits 11 and 35.

TREASURER

General Fund:

Classified Statements of Receipts and Expenditures: (Exhibits 12 and 36)

Classified statements of General Fund receipts and expenditures for the fiscal years ended December 31, 1974 and December 31, 1975, made up in accordance with the uniform classification of accounts, are included in Exhibits 12 and 36.

Capital Projects Funds:

Sewer Construction Fund - F.H.A. Account: (Exhibits 13 and 37)

Statements of cash receipts and expenditures of the F.H.A. Sewer Construction account for the fiscal years ended December 31, 1974 and December 31, 1975 are contained in Exhibits 13 and 37.

Enterprise Funds:

Water Works - Classified Statement of Receipts and Expenditures: (Exhibits 14 and 38)

Sewer Department - Classified Statement of Receipts and Disbursements: (Exhibits 15 and 39)

Statements which disclose cash transactions in the accounts of the Water Works and Sewer Department are included in Exhibits 14, 15, 38 and 39.

Revenue Sharing Fund:

Statement of Revenue, Expenditures, Encumbrances and Fund Balance [Available Funds]: (Exhibits 17 and 41)

Exhibit 17 shows a statement of Revenue, Expenditures, Encumbrances, and Fund Balance of the Revenue Sharing Fund for the fiscal year ended December 31, 1974. As indicated therein,

there was an unappropriated Fund Balance of \$430 at January 1, 1974. Revenue Sharing entitlements in the amounts of \$22,520 for fiscal year 1974 and \$31,651 for fiscal year 1975 were received; interest on investments of Revenue Sharing monies in 1974 was \$67 and in 1975, \$782. Expenditures of \$49,291 during 1974 and 1975 were made. At December 31, 1975 there remained an unexpended fund balance of \$6,159.

Federal Flood Disaster Aid Fund:

Statement of Receipts and Expenditures: (Exhibit 18)

This fund is used to account for all resources derived from Federal Flood Disaster Aid Grants. As disclosed in Exhibit 18, there was a balance of \$30,239 unexpended monies, as of January 1, 1974. A Federal Grant in the amount of \$29,930 was received, and expenditures of \$89,045 were made. The resulting amount of \$28,876 is due from the Federal Government.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes were made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS AND RECOMMENDATIONS

F.H.A. Sewer Construction Fund:

As indicated in Exhibits 29 and 37, total assets of the F.H.A. Sewer Construction fund include cash of \$3,326 and a receivable from the general fund of the Town of Bristol of \$2,012, caused by an overpayment in 1975. The resulting amount of \$5,338 (\$3,326 +

\$2,012) represents the net unexpended appropriation balance and unappropriated surplus in this fund at December 31, 1975.

Since these funds are unexpended bond proceeds, the provisions of R.S.A. 33:3-a require a vote of two-thirds of the voters present and voting at an annual meeting to duly authorize the use of such monies for another purpose for which bonds or long-term notes may be issued.

It was mentioned in our previous audit report that the vote of the Town at the 1973 town meeting regarding the disposition of these unexpended funds was considered invalid. The reason supporting this opinion was a lack of any indication that the required two-thirds vote was obtained.

Appropriate steps should be taken at the next annual town meeting to obtain proper approval for the reallocation of these unencumbered funds of \$5,338.

Limitations of Appropriations and Application of the Municipal Budget Law:

Since the Town of Bristol operates under the provisions of the Municipal Budget Law, R.S.A. Chapter 32, Section 8, the total amount appropriated at any town meeting shall not exceed by more than ten per cent the total amount specified in the budget for said meeting, and no appropriation shall be made for any purpose not included in said budget.

The results of the 1974 and 1975 town meetings did not conform to the above statute, in that monies were appropriated during those meetings in excess of the ten percent limitation. The following summary depicts the actual extent of such excesses:

	Annual Town Meeting Of	
	1974	1975
Budget Submitted by Budget Committee	\$411,980.37	\$421,073.25
Less Fixed Charges	38,750.00	58,962.59
	<hr/>	<hr/>
Net Amount On Which 10% Limitation is Allowable	\$373,230.37	\$362,110.66
	<hr/>	<hr/>
	Annual Town Meeting Of	
	1974	1975
Ten Percent Limitation	\$ 37,323.04	\$ 36,211.07

Increases Voted by Town	<u>143,666.05</u>	<u>47,970.00</u>
Appropriations Voted in Excess of Ten Percent Limitation	<u>\$106,343.01</u>	<u>\$11,758.93</u>

It is recommended that the Budget Committee be extremely cautious in the preparation of the budget. All items, whether submitted with or without approval, must be inserted in the specified budget.

Overdraft of Appropriations and Application of the Municipal Budget Law:

As indicated in Exhibits 3 and 27, Comparative Statement of Appropriations and Expenditures, during 1974 and 1975 budgetary expenditures exceeded total town appropriations and consequently resulted in net appropriation overdrafts of \$18,614 in 1974 and \$10,280 in 1975 as follows:

Fiscal Year Ended December 31, 1974	
Overdrafts of Budgetary Appropriations	\$25,929
Unexpended Balances of Budgetary Appropriations	<u>7,315</u>
Net Overdraft of Budgetary Appropriations	<u><u>\$18,614</u></u>

Fiscal Year Ended December 31, 1975	
Overdrafts of Budgetary Appropriations	\$20,505
Unexpended Balances of Budgetary Appropriations	<u>10,325</u>
Net Overdraft of Budgetary Appropriations	<u><u>\$10,180</u></u>

In towns operating under the provisions of the Municipal Budget Law, R.S.A. Chapter 32, Section 10-a, when it becomes necessary to expend money in excess of an appropriation which may result in an overexpenditure of the total amount appropriated for all purposes, the Selectmen, with the written approval of a majority of the budget committee, must apply to the Commissioner of Revenue Administration for authority to make such expenditure. Such procedure was followed regarding the overexpenditure in

1974 to the extent of \$10,038.

Thus, overexpenditures during the two fiscal years totaled \$18,856 as follows:

Net Overdraft of Budgetary Appropriations	
[1974]	\$18,614
Authorized Overexpenditures	<u>10,038</u>
Overexpenditures - 1974	\$ 8,576
Overexpenditures - 1975	<u>10,180</u>
	<u><u>\$18,756</u></u>

Conclusion:

The provisions of Chapter 71-a, Section 21, of the Revised Statutes Annotated, require that the Auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Bristol for their assistance during the course of the audit.

Very truly yours,
 Frederick E. Laplante, Director
 Municipal Services Division
 Department of Revenue Administration

STATE AUDIT

STATE OF NEW HAMPSHIRE
Department of Revenue Administration
Concord, 03301

Division of Municipal Accounting
Frederick E. Laplante, Director

LLOYD M. PRICE
Commissioner

December 27, 1976

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Town Office
Bristol, New Hampshire 03222

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Patricia D. Wade, Town Clerk and Tax Collector for the Town of Bristol, New Hampshire, for the period January 1, 1974 to September 22, 1976, which was made by this Division in conjunction with the annual audit of the Town.

Scope of Examination:

In order to comply with generally accepted auditing standards, it was necessary to extend our normal audit procedures relative to the offices of Town Clerk and Tax Collector.

All motor vehicle permits and dog licenses issued during the period under audit were traced to the Town Clerk's cash receipts journal. Each page in the journal was footed and a summary of annual receipts was prepared and compared to the total remittances to the Town Treasurer.

The conditions of the Tax Collector's records necessitated considerable tracing of payments recorded in the cash receipts journal to the individual tax warrants.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records.

Statement of Account with Town of Bristol:

As indicated in Exhibit A, net unremitted cash of \$14,196.06

plus a net prepayment of commissions of \$999.30, resulted in a cash deficiency of \$15,195.36 in the accounts of the Town Clerk and Tax Collector as of September 22, 1976, detailed as follows:

Unremitted Property Tax Collections	\$ 490.02	
Unremitted Tax Redemption Collections	2,223.41	
Unremitted Sewer Rental Collections	278.17	
Net Unremitted Motor Vehicle Permit Fees and Dog Licenses Collected	<u>11,286.00</u>	\$14,277.60
Less: Overremittances to Treasurer		<u>81.54</u>
		\$14,196.06
Add: Prepayment of Commissions		<u>999.30</u>
		\$15,195.36

Extensive audit procedures involving detailed analyses of the Tax Collector's records revealed the following bookkeeping irregularities:

1. Cash book entries not recorded or incorrectly recorded in the various tax warrants.
2. Transposition of figures.
3. Over and underremittances to Treasurer caused by incorrect cash book additions.
4. One item paid by the Town through a tax sale, but not subsequently returned to the town.

The foregoing examples account wholly for the unremitted cash of \$490.02 (Summary of Warrants) and \$278.17 (Summary of Sewer Rental Warrants).

A return of a verification notice disclosed an unrecorded tax redemption of \$2,214.41 which together with an overpayment by the Town of the 1975 tax sale comprised the unremitted cash (Summary of Tax Sale Accounts) of \$2,223.41 as of September 22, 1976.

The accounts of the Town Clerk, however, disclosed that the

permit fees as shown on 288 motor vehicle permits in the aggregate amount of \$12,943.67 were recorded in the cash receipts journal and remitted to the Town Treasurer in the amount of \$3,762.15. In addition, 112 motor vehicle permits, totaling \$2,849.61 were neither recorded in the cash receipts journal, nor remitted to the Town Treasurer.

Variances between the amounts of motor vehicle permit fees and dog license fees recorded in the cash journal and actual remittances to the Town Treasurer for the period under audit are presented as follows:

Motor Vehicle Permit Fees:

Recorded in Clerk's Cash Book	\$71,858.88	
Remittances to Treasurer	<u>\$72,626.76</u>	
Overremittance to Treasurer		\$767.88

Dog Licenses:

Recorded in Clerk's Cash Book	\$1,570.50	
Remittances to Treasurer	<u>1,547.75</u>	
Underremittance to Treasurer		\$22.75
Net Overremittance to Treasurer		<u>\$745.13</u>

Thus, unremitted cash in the Town Clerk's accounts of \$11,286.00 September 22, 1976 is composed as follows:

Permit fees indicated on aforementioned 288 motor vehicle permits	\$12,943.67	
Less aggregate amount recorded in cash book and remitted to Treasurer	<u>3,762.15</u>	
		\$9,181.52
Unrecorded Motor Vehicle Permit Fees	<u>2,849.61</u>	
		\$12,031.13
Net Overremittance to Treasurer		<u>745.13</u>
Unremitted Cash - September 22, 1976		\$11,286.00

Commissions Due Town of Bristol:

The Tax Collector is compensated for services rendered on a basis of a percentage of total taxes collected during the fiscal year. However, in compliance with existing town policy, remuneration is effected throughout the year by a weekly advance of \$50.00. This procedure is not consistent with the provisions of R.S.A. 31:9-b, which reads as follows:

Time for Payment:

“All elected and appointed officials of a municipal corporation shall be paid monies due them for services rendered as approved by a vote of the municipality from the time of election, or appointment, to the expiration of the term of office for which they are elected or appointed. Said monies shall be paid bi-weekly, monthly, quarterly or semi-annually as agreed between the governing board and the official involved.”

Surety Bond:

The New Hampshire Insurance Company provided the surety bond for the office of Town Clerk - Tax Collector during the period covered by our examination. In the event that restitution in the amount of \$15,195.36 is not effected, a request for reimbursement of like amount should be directed to the aforementioned surety. One of the enclosed reports should accompany your claim of reimbursement.

Disposition of Audit Reports:

A copy of this report has been sent to the Attorney General of the State of New Hampshire. This is consistent with established practices where the results of audits disclose an irregularity in the accounts examined.

A copy of this report should be given to the Town Clerk for retention as part of the permanent Town records, but only subsequent to the express consent of the State of New Hampshire.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the exhibits contained in this audit report is

optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

Respectfully submitted,
Frederick E. Laplante
Director
Municipal Services Division
Department of Revenue Administration

AUDIT

PLODZIK AND SANDERSON
Accountants and Auditors
Kearsarge Building
5 South State Street
Concord, N.H. 03301

May 16, 1977

**TOWN OF BRISTOL
LETTER OF TRANSMITTAL**

Board of Selectmen
Town of Bristol
Bristol, New Hampshire 03222

Gentlemen:

We have examined the books and records of the Town of Bristol, New Hampshire for the fiscal year ended December 31, 1976 and have prepared the attached exhibits and schedules in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire. Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Barbara Avery Tax Collector - Town Clerk for the period September 29, 1976 to December 31, 1976, Minot Sleeper Library, Kelley Park Commission, Municipal Court, and Trustees of Trust Funds. An audit of the Tax Collector - Town Clerk's records from January 1, 1976 to September 28, 1976 was done by the State of New Hampshire; however, we did not have access to their audit report.

FINANCIAL STATEMENTS

General Fund:

Balance Sheet: (Exhibit A-1)

A balance sheet which discloses the financial condition of the general fund as of December 31, 1976 is presented in Exhibit A-1. As indicated therein, the Town had a current surplus of \$58,116 as of December 31, 1976.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town is contained in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Current Surplus:

Net Budget Surplus (Exhibit A-4)	\$30,574
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Decrease in Current Surplus:

Surplus Used To Reduce Tax Rate	<u>17,000</u>
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Net Increase in Current Surplus	<u><u>\$13,574</u></u>
--	------------------------

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenue: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenue for the fiscal year ended December 31, 1976 are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of \$13,238, plus a revenue surplus of \$17,336 resulted in a net budget surplus of \$30,574.

Enterprise Funds:**Water and Sewer Departments:** (Exhibits A-5, A-6, A-7, and A-8)

Balance sheets of the water and sewer departments as of December 31, 1976 are presented in Exhibits A-5 and A-7. Statements of revenue and expense of the above departments are included in Exhibits A-6 and A-8. As noted in our auditor's opinion, we did not verify the amount of inventory. Also, the beginning balances of the Water and Sewer Departments were taken from the State of New Hampshire audit report for 1975.

Long-Term Indebtedness:**Balance Sheet:** (Exhibit A-9)

A balance sheet disclosing the long-term indebtedness of the Town as of December 31, 1976 is included in Exhibit A-9. As stated therein, the long-term debt of the Town amounted to \$574,000 as of December 31, 1976.

Statement of Debt Service Requirements: (Exhibit A-10)

A statement showing annual debt service requirements of principal and interest is included in Exhibit A-10.

OTHER FUNDS AND OFFICIALS' ACCOUNTS

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of Town funds, are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. Although not considered necessary for a fair presentation of the financial statements and results of operations, our examination of these accounts included the same tests and auditing procedures applied in the examination of the aforementioned financial statements. In our opinion, these exhibits present fairly the revenue collected and expenditures paid arising from cash transactions then ended on a basis consistent with that of the preceding year.

COMMENTS AND RECOMMENDATIONS**Overdraft of Appropriations and Application of Municipal Budget Law:**

There was a net overdraft of budgetary appropriations in 1976 of \$9,571. In accordance with the provisions of the Municipal Budget Law (R.S.A. 32:10), application was made to the Commissioner of Revenue Administration by the Board of Selectmen, with the approval of the Budget Committee, to exceed budgetary appropriations in the amount of \$23,000. A certificate of emergency authorizing excess expenditures in the amount of \$21,150 was received by the Selectmen in a letter from the Commissioner of Revenue Administration dated December 23, 1976. Therefore the overexpenditure of \$9,571 was duly authorized.

We extend our thanks to the officials and the office staff of the Town of Bristol for their assistance during the course of the audit.

Very truly yours,
Plodzick and Sanderson

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES
YEAR ENDING DECEMBER 31, 1977**

Title of Appropriation	Amount Budgeted	Reimb. & Receipts	Total	Ex- pended	Unex- pended	Over- draft
Town Officers Salaries	11,750.00	---	11,750.00	11,236.49	513.51	---
Town Officers Expenses	22,449.00	2,130.08	24,579.08	24,037.50	541.58	---
Election & Registration	500.00	---	500.00	386.04	113.96	---
Municipal Court	2,250.00	---	2,250.00	2,250.00	---	---
Town Hall & Buildings	8,150.00	600.00	8,750.00	8,002.13	747.87	---
Retirement & Social Security	7,045.39	2,840.05	9,885.44	11,366.04	---	1,480.60
Contingency Fund	750.00	---	750.00	378.60	371.40	---
Reappraisal of Property	1,200.00	---	1,200.00	1,241.50	---	41.50
Christmas Lights	300.00	---	300.00	58.76	241.24	---
Police Department	53,012.00	11,829.37	64,841.37	65,691.19	---	849.82
Fire Department	25,386.00	1,259.07	26,645.07	28,526.11	---	1,881.04
Dog Control	300.00	---	300.00	300.00	---	---
Insurance	11,272.20	309.20	11,581.40	10,098.20	1,483.20	---
Planning & Zoning	475.00	60.00	535.00	419.26	115.74	---
Damages & Legal Expense	600.00	---	600.00	600.00	---	---
Civil Defense	300.00	---	300.00	---	300.00	---
Health Dept. (Hosp. & Ambl.)	6,775.00	---	6,775.00	6,775.00	---	---
Vital Statistics	50.00	---	50.00	37.50	12.50	---
Sewer Maintenance	35,616.50	---	35,616.50	35,616.50	---	---
Town Dump	15,500.00	1,200.00	16,700.00	17,370.73	---	670.73
Summer Maintenance	25,231.00	2,378.52	27,609.52	27,334.89	274.63	---
Winter Maintenance	35,306.00	426.40	35,732.40	40,001.40	---	4,269.00
Street Lighting	15,625.00	---	15,625.00	15,866.49	---	241.49
Town Road Aid	542.85	---	542.88	542.88	---	---
Libraries	7,180.00	1,393.35	8,573.35	7,892.46	680.89	---
Town Poor	4,700.00	---	4,700.00	3,588.61	1,111.39	---

Title of Appropriation	Amount Budgeted	Reimb. & Receipts	Total	Expended	Unexpended	Overdraft
Old Age Assistance	8,000.00	4.65	8,004.65	7,697.35	307.30	---
Patriotic Purposes	450.00	---	450.00	450.00	---	---
Community Center	15,000.00	---	15,000.00	15,000.00	---	---
Water Department	42,025.00	---	42,025.00	42,025.00	---	---
Cemeteries	200.00	---	200.00	8.66	191.34	---
Advertising & Regional Assoc.	1,200.00	---	1,200.00	1,200.00	---	---
Conservation Commission	400.00	---	400.00	400.00	---	---
Long Term Notes	35,500.00	---	35,500.00	35,500.00	---	---
Interest Long Term Notes	27,822.50	---	27,822.50	27,898.34	600.56	75.84
Interest Temporary Loans	5,000.00	---	5,000.00	4,399.44	392.96	---
Culvert by Bliss House	3,100.00	---	3,100.00	2,707.04	---	.26
Hemlock Brook Road	3,642.00	---	3,642.00	3,642.26	---	---
Hall Road	600.00	---	600.00	342.96	257.04	---
Peaked Hill Road	2,225.50	---	2,225.50	1,667.60	557.90	---
Mountain Hill Road	610.00	---	610.00	565.06	44.94	---
Public Works Building Fund	12,000.00	---	12,000.00	12,000.00	---	---
Willow Street Bridge Acct.	5,000.00	---	5,000.00	5,000.00	---	---
New Equipment	12,650.00	---	12,650.00	12,470.11	179.89	---
Town Beach - Lot	2,000.00	1,871.03	3,871.03	1,871.03	2,000.00	---
Town Beach - Foot of Lake	1,165.00	---	1,165.00	767.58	397.42	---
Oil & Sand	3,750.00	164.02	3,914.02	3,914.02	---	---
Highway Improvement - Paving	1,200.00	---	1,200.00	1,199.85	.15	---
Street Signs	300.00	---	300.00	205.37	94.63	---
Garage Rent	1,200.00	---	1,200.00	1,200.00	---	---
Parking Lot	300.00	---	300.00	300.00	---	---
Sidewalks	1,250.00	---	1,250.00	1,070.81	179.19	---
Capital Reserve	2,000.00	---	2,000.00	2,000.00	---	---
Fire Department Reserve	2,000.00	---	2,000.00	2,000.00	---	---
Tax Map Reserve	5,000.00	---	5,000.00	5,000.00	---	---
	\$487,855.97	\$26,465.74	\$514,321.71	\$512,120.76	\$11,711.23	\$9,510.28

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$65,000.00
Furniture and Equipment	5,000.00
New Municipal Bldg. Land & Building	100,000.00
Furniture and Equipment	10,000.00
Library, Land and Building	50,000.00
Furniture and Equipment	50,000.00
Police Department Equipment	7,000.00
Old Fire Station, Land and Building	25,000.00
New Fire Station, Land and Building	150,000.00
Equipment	50,000.00
Highway Department, Land and Buildings	2,500.00
Equipment	37,000.00
Supplies and Materials	500.00
Lot Route 104	3,500.00
Parks, Commons and Playgrounds	75,000.00
Water Supply	250,000.00
Sewer Plant	1,040,875.00
Town Lot, Newfound Lake	100,000.00
Town Beach, Foot Newfound Lake	25,000.00
Land on Hall Road	1,500.00
Depot Property	1,500.00
Land Central Street	1,500.00
6 Graves in Homeland Cemetery	600.00
Land Acquired through Tax Collector's Deeds:	
Lot Hillside Avenue and Green Street	500.00
Land, corner Merrimack and Summer Streets	700.00
	\$2,052,675.00

BALANCE SHEET DECEMBER 31, 1977
[UNAUDITED]

ASSETS

Cash:

In Hands of Treasurer	162,709.62	
In Hands of Officials	150.00	
		\$162,859.62

Capital Reserve Funds:

Proctor Fund	9,764.67	
Equipment Fund	10,586.35	
Tax Map Reserve Fund	14,841.03	
*Willow Street Bridge Fund	19,750.78	
Fire Department Reserve Fund	6,890.52	
Conservation Commission	2,885.81	
Public Works Building Fund	12,000.00	
Accounts Due to the Town		\$76,719.16

*Willow Street Bridge Fund		
Balance January 1, 1977 - Bristol Bank	14,091.26	
Interest credited	659.52	
Received from Revenue Sharing	5,000.00	

Total Available \$19,750.78

Withdrawal - to close account - 12-16-77
 (Deposited to General Fund account for Transfer
 to Trustee of Trust Funds per vote Town Meeting
 March 10, 1977) -19,750.78
0.0

Unredeemed Taxes:

Levy of 1976	12,926.91	
Levy of 1975	3,642.27	
Levy of 1973	62.22	
		\$16,631.40

Uncollected Taxes:

Levy of 1977		
(Including Resident Taxes & Yield)	141,168.98	
Levy of 1976	300.00	
Previous years	1,575.92	
		<u>\$143,044.90</u>
TOTAL ASSETS		\$399,255.08

LIABILITIES AND SURPLUS

Unexpended Revenue Sharing	2,044.30	
School District Taxes Payable	241,874.64	
		<u>\$243,918.94</u>
Capital Reserve Funds		<u>\$76,719.16</u>
TOTAL LIABILITIES		\$320,638.10
Current Surplus		<u>78,616.98</u>
		\$399,255.08

**STATEMENT OF BONDED DEBT
TOWN OF BRISTOL 1977**

Sewer Bonds:

Issued June 1969 for \$560,000.00 at 4¾%	
Payments Due 1978-1979 at \$15,000.00 per year	\$30,000.00
Payments Due 1980-1992 at \$20,000.00 per year	260,000.00
Payments Due 1993-98 at \$25,000.00 per year	150,000.00
	<u>\$440,000.00</u>

Long Term Notes:

Bristol Savings Bank at 5¼%	
Payments Due December 1, 1978-1984 \$13,000.00 per year	91,000.00
First National Bank of Bristol Payments Due December 22, 1978 at 5%	7,500.00
	<u>\$98,500.00</u>
	<u>\$538,500.00</u>

TOWN CLERK'S REPORT
1977

2,121 Auto Permits	\$41,023.00
Dog Licenses 1976	
4 Licenses	8.00
1 Duplicate	.25
1977	
248 Licenses	600.60
1 Duplicate	.25
Penalties	25.00
Total	634.10
7 Filing fees	7.00
 TOTAL	 \$41,664.10

Vital Statistics Recorded:

26 Births
25 Marriages
24 Deaths

TOWN CLERK - TAX COLLECTORS REPORT

The year 1977 has been a busy one for me, your Town Clerk/Tax Collector. Bristol is gaining more new residents all the time. Many people are choosing this area in which to retire as well as a lot of younger people settling here.

Property taxes were about 80% paid as of December 31st. Everyone was pleased to learn that the tax rate dropped this year. There was, also, quite a lot of property that changed hands during the year.

Motor vehicle permits were up from last year with more new cars being purchased and registered than in the last couple of years. We are again this year adding more motor vehicles (trailers, motorcycles, company owned cars and trucks) into the staggered registration system which I feel will make it easier in the long run. You will be doing everything during the month of your birth after this year.

I wish to remind you that I am in the office at the following times: Monday 9 to 5, Tuesday through Friday, 9 to 1, and Thursday evening 7 to 9. N.H. Hunting and Fishing licenses are available at my office for your convenience.

Again I have enjoyed working for and with you - the Citizens of Bristol. I hope 1978 will be a good year for all of us.

Barbara L. Avery
Town Clerk/Tax Collector

SUMMARY OF WARRANTS

To Account for Uncollected

01-01-77	Total	1977	1976	1975	1974	Previous
Property	132,895.73		131,016.90	670.42	1,208.41	
Abatement Nullified	44.79				44.79	
Resident	3,780.00		2,630.00	1,150.00		
Yield	942.82		166.81	143.63	279.10	353.28
Total	137,663.34		133,813.71	1,964.05	1,532.30	353.28

Taxes Committed for 1977

Property	667,593.72	667,593.72
----------	------------	------------

	Total	1977	1976	1975	1974	Previous
Resident	12,250.00	12,250.00				
Yield	1,130.90	1,130.90				
Yield Bonds	140.00	140.00				
Bank Stock	46.90	46.90				
Total	681,161.52	681,161.52				
Taxes Added						
Property						
Resident	890.00	680.00	210.00			
Land Use						
Change	1,225.00	1,225.00				
Total	2,115.00	1,905.00	210.00			
Over-						
payment	471.59	94.93	376.66			
Interest						
Collected	5,229.53	.42	5,063.60	90.51	75.00	
Penalties	209.20	35.00	166.20	8.00		
Total	5,910.32	130.35	5,606.46	98.51	75.00	
Total to						
Account for	826,850.18	683,196.87	139,630.17	2,062.56	1,607.30	353.28
Remitted to Treasurer						
Property	659,590.38	527,774.84	131,057.38	595.43	162.73	
Resident	11,500.00	9,850.00	1,570.00	80.00		
Yield Tax						
& Bonds	1,857.44	1,270.90	166.81	140.63	279.10	
Bank Stock	46.90	46.90				
Land Use						
Change	1,225.00	1,225.00				
Interest	5,229.53	.42	5,063.60	90.51	75.00	
Penalties	209.20	35.00	166.20	8.00		
Total	679,658.45	540,203.06	138,023.99	914.57	516.83	
Abatements						
Property	1,433.83	914.83	336.18	50.29	132.53	

	Total	1977	1976	1975	1974	Previous
Resident	2,710.00	910.00	970.00	830.00		
Yield	3.00			3.00		
Total	4,146.83	1,824.83	1,306.18	883.29	132.53	
Uncollected Taxes 12-31-77						
Property	139,971.62	138,988.98		24.70	957.94	
Resident	2,720.00	2,180.00	300.00	240.00		
Yield	353.28					353.28
Total	143,044.90	141,168.98	300.00	264.70	957.94	353.28
Total Accounted for	826,850.18	683,196.87	139,630.17	2,062.56	1,607.30	353.28

Summary of Tax Sale Accounts
Tax Sales on Account of Levies of

Balance of	1976	1975	1974	Previous
Unredeemed taxes as of 01-01-77		14,848.36	613.03	62.22
Abatements nullified				131.41
Taxes Sold to Town 07-18-77				
Property	14,682.37			
Sewer	988.30			
Interest Collected	46.48	868.07	46.30	
Redemption Costs	50.25	269.50		
Overpayments		23.09		
Total Debits	15,767.40	16,009.02	659.33	193.63
Remitted to Treasurer during 1977				
Redemptions				
Property	2,388.88	9,897.63		71.61
Sewer	327.80	1,098.64		
Interest	46.48	868.65	46.30	
Costs	50.25	269.50		
Total	2,813.41	12,134.42	46.30	71.61

	1976	1975	1974	Previous
Abatements	27.08	232.33	613.03	59.80
Unredeemed	<u>12,926.91</u>	<u>3,642.27</u>		<u>62.22</u>
Total Credits	15,767.40	16,009.02	659.33	193.63

SUMMARY OF REMITTANCE TO TREASURER
01-01-77 to 12-31-77

Property Taxes	659,590.38
Resident Taxes	11,500.00
Yield Taxes and Bonds	1,857.44
National Bank Stock	46.90
Land Use Change Tax	1,225.00
Interest	5,229.53
Penalties	209.20
Tax Sales	15,065.74
Total	<u>\$694,724.19</u>

SUMMARY OF SEWER WARRANTS
TAX COLLECTOR TO TREASURER

Uncollected rentals 12-31-76	4,055.00
Warrants Committed for 1977	43,773.25
Added Charges	666.30
Credits and overpayments	9.70
Total to be collected	<u>\$48,504.25</u>
Remitted to Treasurer	
Collected Rentals	44,430.75
Pro rata and overpayments	9.70
	<u>\$44,440.45</u>
Uncollected rentals	3,886.30
Abatements	177.50
	<u>\$48,504.25</u>

TREASURER'S REPORT
Year 1977
General Fund

Cash in Checking Account Jan. 1, 1977	\$140,973.31
RECEIPTS:	
From Selectmen	625,025.90
Town Clerk	41,664.10
Tax Collector	<u>694,724.19</u>
Total Receipts	\$1,361,414.19
 Total Available	 \$1,502,387.50
 Selectmen's Order Paid	 <u>\$1,341,368.28</u>
 Balance in General Fund Checking Account	 \$161,019.22

76 Shares of Common Stock in The Bristol Bank

Revenue Sharing Account

Balance Bristol Savings Bank Jan. 1, 1977	\$11,181.35
Received from U.S. Treasury	
January 7	10,376.00
April 7	9,103.00
July 8	9,103.00
October 14	<u>9,379.00</u>
	\$37,961.00
 Interest credited on Savings Account	 \$1,186.11
Interest received on Bristol Bank Stock	9.00
Bristol Bank Certificate bonus	<u>1.46</u>
 Total Available	 \$50,338.92

Disbursements - Reimbursing Town of Bristol
for expenditures as follows:

Mt. Hill Road	565.06
D. Bliss - Culvert	2,707.04
Hall Road	342.96
Hemlock Brook Road	3,642.00
Peaked Hill Road	1,667.60
Grader	12,000.00
Public Works Bldg	12,000.00

Willow Street	5,000.00	
Tax Map	5,000.00	
Newfound Area Nursing Assoc.	3,700.00	
Paving	1,199.85	
Plow	470.11	
		<u>\$48,294.62</u>

Balance Bristol Bank December 31, 1977 \$2,044.30

Water Commission

Balance in checking account Jan. 1, 1977	3,806.75
Received from the Commissioners	<u>39,662.07</u>

\$43,468.82

Commissioners Orders Paid	<u>42,199.22</u>
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Balance December 31, 1977 \$1,269.60

Sewer Commission Account

Balance in Checking Account Jan. 1, 1977	\$6,582.14
Received from Tax Collector	44,440.45
Received from Commissioners	<u>28,853.88</u>

\$73,294.33

Total Available	<u>\$79,876.47</u>
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Commissioners Order Paid	<u>79,455.67</u>
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Balance December 31, 1977 \$420.80

Bristol Water Commission Savings Account

	Total	Bristol Bank	Amoskeag	N.H. Savings
Balance				
Dec. 31, 1977	60,203.43	13,158.72	24,165.74	22,878.97
Interest earned	3,391.50	596.93	1,436.53	1,358.04
Withdrawal	<u>(6,500.00)</u>	<u>(6,500.00)</u>		

Balance				
Dec. 31, 1977	57,094.93	7,255.65	25,602.27	24,237.01

65 Shares Common Stock in The Bristol Bank.

SUMMARY OF RECEIPTS

1. Tax Collector	\$694,724.19
2. Town Clerk	41,664.10
3. State of New Hampshire	201,646.27
4. Temporary Loans	245,000.00
5. Refunds, Adjustments & Miscellaneous	16,873.94
6. Fines & Forfeits	6,551.35
7. Reimbursements from Departments	74,463.03
8. Licenses & Permits	138.52
9. Income from Trust Funds	1,965.38
10. Long Term Notes	---
11. Sale of Property	---
12. Federal Revenue Sharing	48,294.62
13. Anti-Recession	3,887.00
14. Interest on Deposits	55.01
15. Tax Map Reserve Fund	6,400.00
16. Willow Street Bridge - (Transferred to Trustee of Trust Funds)	19,750.78
	<hr/>
	\$1,361,414.19

SUMMARY OF PAYMENTS

1. General Government	
a. Town Officers Salaries	\$ 11,236.49
b. Town Officers Expenses	22,328.58
c. Election & Registration	386.04
d. Municipal Court	2,250.00
e. Town Hall & Other Town Buildings	8,002.13
f. Contingency Fund	378.60
g. Reappraisal of Property	1,241.50
2. Protection of Persons & Property	
a. Police Department	65,691.19
b. Fire Department	28,526.11
c. Animal Control	300.00
d. Insurance (\$142.00 shows under Community Center)	9,956.20
e. Planning & Zoning	419.26
f. Damages & Legal Expenses	600.00
g. Civil Defense	---
h. Parking Lot	300.00
3. Health Department	
a. Hospitals	700.00
b. Vital Statistics	37.50
c. Town Dump	17,370.73
d. NAAA	2,375.00
e. Newfound Area Nursing Association	3,700.00
4. Town Maintenance	
a. Summer	25,570.19
b. Winter	40,001.40
c. TRA	3,979.59
d. Street Lights	15,866.49
5. Libraries	7,892.46
6. Public Welfare	
a. Old Age Assistance	7,697.35
b. Town Poor (Incl. Soldiers Aid)	3,588.61

7. Patriotic Purposes	
a. Memorial Day	450.00
8. Recreation	
a. Community Center	21,056.11
b. Town Beach - Town Lot	1,871.03
c. Town Beach - Foot of Lake	767.58
9. Public Services Enterprises	
a. Cemeteries	8.66
b. Conservation Commission	400.00
c. Advertising & Regional Associations	1,200.00
10. Unclassified	
a. Taxes bought by Town	15,605.60
b. Retirement & Social Security	8,525.99
c. Discounts & Refunds	1,415.20
d. Capital Reserve Fund	2,000.00
e. Fire Department Reserve Fund	2,000.00
f. Street Signs	205.37
g. Surveying Town Line	400.00
h. Garage Rent	1,200.00
i. Christmas Lights	58.76
j. Willow Street Bridge Fund	5,000.00
k. Public Works Building Fund	12,000.00
l. Tax Map Reserve	5,000.00
m. Tax Map Preparation	6,400.00
n. To Trust Funds	19,750.78
o. CETA	6,968.50
11. Interest Payments	
a. On Temporary Loans	4,399.44
b. On Bonded Debt	27,898.34
12. New Construction & Improvements	
a. Town Construction Oil & Sand	3,914.02
b. Sidewalk Construction	1,070.81
c. New Equipment	12,470.11
d. Bristol-New Hampton Bridge Repair	8,484.50
e. Highway Improvement Paving	1,199.85

f. Hall Road	342.96
g. Peaked Hill Road	1,667.60
h. Library Improvements	613.36
i. Mt. Hill Road	565.06
j. Hemlock Brook Road	3,642.26
k. Culvert by Bliss house	2,707.04
l. High Street Damage	1,764.70
13. Indebtedness Payments	
a. Temporary Loans	245,000.00
b. Sewer Bonds	15,000.00
c. Sewer Appropriations	13,750.00
d. Fire Station Note	13,000.00
e. Westwood Notes	7,500.00
14. Paid To Sewer Department	
a. Sewer Bond Issue	13,574.00
15. Payment To Other Government Divisions	
a. County	60,416.51
b. State of New Hampshire	90.45
c. School District	463,679.45
d. Federal Disaster	13,037.80
16. Departmental	
a. Payroll Reimbursements	29,796.37
b. Blue Cross Blue Shield Reimbursements	1,366.24
c. FICA Reimbursements	1,738.41
	<hr/>
	\$1,341,368.28

**DETAIL OF RECEIPTS
FOR THE YEAR 1977**

Detail 1: Tax Collector

Per Summary of Warrant

Property Taxes	\$659,590.38	
Resident Taxes	11,500.00	
Yield Taxes	1,857.44	
National Bank Stock Taxes	46.90	
Interest	5,229.53	
Penalties	209.20	
	<hr/>	\$678,433.45

Per Summary of Warrant

Redemptions	15,065.74	
Land Use Tax	1,225.00	
	<hr/>	\$16,290.74
		<hr/>
		\$694,724.19

Detail 2: Town Clerk

Motor Vehicle Registrations	41,023.00	
Dog Licenses	634.10	
Filing Fees	7.00	
	<hr/>	\$41,664.10

Detail 3: State of New Hampshire

Business Profits Tax	99,399.96
Rooms & Meals Tax	13,319.49
Interest & Dividends Tax	14,478.97
Highway Subsidy	10,896.51
Forest Fire Reimbursement	184.75
Flood Control	1,304.42
Aid to Old Age	4.65
Town Road Aid	3,387.51
Forest & Federal Land Reimbursement	59.13
Police - 5th Man Grant	8,664.69
Gasoline Tax Refund	958.42
Police Cadet Program	776.60
Police Communication Grant	1,173.00

Savings Bank Tax	6,691.04	
Sewer Subsidy	26,835.00	
Restitution: Patricia D. Wade Theft by Misapplication of Property (Former Town Clerk and Tax Collector)	13,512.13	
	<u> </u>	\$201,646.27

Detail 4: Temporary Loans

Bristol Banks	245,000.00	
	<u> </u>	\$245,000.00

Detail 5: Refunds, Adjustments & Miscellaneous

TRI County Wages Community Center	378.27	
Bridgewater Share of Waste Disposal Site	1,200.00	
Newfound Area Nursing Association		
- Blue Cross/Blue Shield	1,011.45	
Community Center	1,011.66	
Historical Society for		
Repairs Old Fire Station	200.00	
Water Department - Heat Old Fire Station	400.00	
Insurance Claim Lightning		
Damage Fire Station	125.90	
Insurance Dividends	144.20	
CETA - Reimbursement Wages, Administration etc.	12,136.00	
University of New Hampshire		
Work Study Community Center	101.46	
Water Department Insurance Refund	165.00	
	<u> </u>	\$16,873.94

Detail 6: Fines & Forfeits

Bristol Municipal Court	6,472.00	
Forfeits Confiscated	79.35	
	<u> </u>	\$6,551.35

Detail 7: Reimbursements from Department

Sewer Department	53,000.97
Water Department	14,600.43
Kelley Park	788.32

Fire Department	907.00	
Police Department	585.08	
Highway Department	2,600.94	
3 M Copies	50.00	
Sale Maps	5.50	
Supplies	32.86	
Telephone Reimbursements	53.73	
Beach Permits & Fines	1,299.00	
Planning Sub Division Fees	60.00	
Stop Payment Old Checks	199.13	
Postage	280.07	
		<u>\$74,463.03</u>
Detail 8: Licenses & Permits		
Pistol Permits	74.00	
Beno Permits	50.00	
Blasting Permits	4.00	
Vendor Permits	10.52	
		<u>\$138.52</u>
Detail 9: Income From Trust Funds		
Jackman & Minot Sleeper Fund	1,393.35	
Proctor Fund	572.03	
		<u>\$1,965.38</u>
Detail 10: Long Term Notes ---		
Detail 11: Sale of Property ---		
Detail 12: Federal Revenue Sharing		
Grader	12,000.00	
Willow Street Bridge Fund	5,000.00	
Public Works Building Fund	12,000.00	
Tax Map Fund	5,000.00	
NANA	3,700.00	
Mt. Hill Road	565.06	
Bliss Culvert	2,707.04	
Peaked Hill Road	1,667.60	
Hall Road	342.96	
Hemlock Brook Road	3,642.00	
Plow	470.11	

Paving	<u>1,199.85</u>	\$48,294.62
Detail 13: Anti-Recession		\$3,887.00
Detail 14: Interest on Deposits		\$55.01
Detail 15: Tax Map Reserve Fund		\$6,400.00
Detail 16: Willow Street Bridge - Transferred to Trustees of Trust Fund		\$19,750.78
		<u>\$1,361,414.19</u>

DETAIL OF PAYMENT

1. General Government

a. Town Officers' Salaries

Barbara L. Avery, Tax Collector and Town Clerk	\$ 6,986.49
Burton W. Williams, Chairman Selectmen	1,200.00
George S. King, Selectman	1,100.00
Charles E. Greenwood, Selectman	1,100.00
Winifred B. Clark, Treasurer	500.00
R. Clinton Ellsworth, Health Officer	200.00
Gaylord G. Cummings, Overseer Welfare	50.00
Paul H. Ingersoll, Dog Officer	37.50
Barry W. Wingate, Dog Officer	12.50
Lawrence Douglas, Moderator	32.00
Luther K. Mitchell, Moderator Pro Tem	<u>18.00</u>
	\$11,236.49

b. Town Officers' Expenses

Jacqueline Crouse, Salary	8,687.00
Pauline Slocumb, Salary	729.00
Printing and Ads	1,410.65
Postage	1,196.79
Bank Service Charge	133.84
Telephones	1,099.97
Supplies	1,042.92
New Equipment	294.00
Selectmen's Expense	262.08
Register Deeds	573.54
Audit Expenses	3,237.80
Dues	458.12
Change Fund	24.30
Miscellaneous	72.50
Blue Cross Blue Shield	2,912.26
Town Clerks & Tax Collectors Meeting	80.19
Health Officers Expenses	18.98
Deputy Town Clerks & Tax Collectors Meeting	67.19

Overseer Welfare Expenses	<u>27.45</u>	\$22,328.58
c. Election & Registration		
Bruce Eaton, Supervisor	43.75	
Ruth Simpson, Supervisor	58.75	
Barbara Smith, Supervisor Pro Tem	58.75	
Frank Seaver, Ballot Clerk	38.75	
Reba Hipson, Ballot Clerk	38.75	
Jacqueline Crouse, Ballot Clerk	38.75	
Raymah Nyberg, Ballot Clerk	38.75	
Ads & Printing	23.40	
Meals for Election Officials	<u>46.39</u>	\$386.04
d. Municipal Court		
W. John Schofield, Salary	1,700.00	
Elizabeth Schofield, Clerk	<u>550.00</u>	\$2,250.00
e. Town Hall & Other Town Buildings		
Freeman Slocumb, Janitor	2,322.25	
Fuel	2,121.16	
Electricity	1,490.71	
Trash Removal	386.50	
Janitor Supplies	333.68	
Repairs	1,210.33	
Cutting Grass	37.50	
Town Clock Upkeep	<u>100.00</u>	\$8,002.13
f. Contingency Fund		
Repairs Sewer System	306.85	
Repairs Typewriter	<u>71.75</u>	\$378.60
g. Reappraisal of Property		
State of New Hampshire expenses	1,241.50	\$1,241.50

2. Protection Of Persons & Property

a. Police Department		
Paul H. Ingersoll, Chief	\$11,960.53	
Barry W. Wingate, Sgt.	10,235.51	
Gerald R. Sargent	9,125.45	
C. Scott Haines	9,312.61	
Michael B. Hobart	7,736.40	
Craig H. Wiggin, Cadet	760.00	
Craig H. Wiggin, Special	83.50	
William Barrett, Special	64.50	
Elwin Clark, Special	51.00	
Mary Foster, Matron	6.00	
Beverly Ingersoll, Special Matron	21.00	
Russell Lowell, Special	33.00	
George Preble, Special	15.00	
Paul Smith, Special	30.00	
Terry Wingate, Special Matron	33.00	
Linwood Woodbury, Special	631.50	
Oley Firth, Special	43.50	
Kenneth Rogers, Special	42.00	
Gas & Oil	5,595.88	
Repairs	1,069.15	
Telephones	1,907.59	
Supplies	665.59	
Ads & Printing	72.71	
Breath Tests	186.00	
Cadet Uniforms	96.85	
Uniform Allowances	667.41	
Painting Lines	148.42	
Schools	151.45	
Radio Repairs	1,053.44	
New Equipment	1,755.50	
Tires	991.34	
Dispatch Service	1,120.00	
Dogs to Humane Society	25.36	
	<hr/>	\$65,691.19
b. Fire Department		
Firemen's Salaries	13,938.43	
Telephone	1,180.58	

Electricity	1,305.28	
Fuel Oil	1,867.45	
State Dues	145.00	
Forestry	626.53	
Communication Expenses	25.00	
Fire School, Training & Convention	319.71	
Radio Maintenance	733.59	
Fire Alarm Maintenance	927.13	
Truck & Equipment Maintenance	1,544.01	
Gas & Oil	412.93	
Station Supplies & Maintenance	1,741.41	
Rubbish Removal	17.50	
Hydrant Snow Removal	271.50	
Capital Equipment	<u>3,470.06</u>	\$28,526.11
c. Animal Control	<u>300.00</u>	\$300.00
d. Insurance		
Multi Peril Buildings	2,114.40	
Workmen's Compensation	3,373.00	
T.O. Bonds	590.00	
Boiler	37.00	
Fleet Policy Autos	2,990.00	
Firemen's Blanket	397.80	
Communication Equipment	<u>454.00</u>	\$9,956.20
e. Planning & Zoning		
Supplies	43.29	
Postage	57.84	
File Cabinet	81.20	
Register Deeds	6.13	
Ads & Printing	<u>230.80</u>	\$419.26
f. Damages & Legal Expenses		
Towns, Attorney - Legal Expenses	<u>600.00</u>	\$600.00

g. Civil Defense		0
h. Parking Lot		
Masonic Association	300.00	
	<u> </u>	\$300.00
3. Health Department		
a. Hospitals		
Lakes Region General Hospital	300.00	
Franklin Regional Hospital	300.00	
Sceva Speare Hospital	100.00	
	<u> </u>	\$700.00
b. Vital Statistics		
Barbara L. Avery	37.50	
	<u> </u>	\$37.50
c. Town Dump		
Gareth Gilpatric, Caretaker	14,499.98	
Lease of Land	2,000.00	
Donald Poitras, Bulldozing	870.75	
	<u> </u>	\$17,370.73
d. Newfound Area Nursing Association	2,375.00	
	<u> </u>	\$2,375.00
e. Newfound Area Ambulance Association	3,700.00	
	<u> </u>	\$3,700.00
4. Town Maintenance		
a. Summer Maintenance		
Road Agents Payroll	12,331.76	
Equipment Hire	3,351.40	
Gas & Oil	1,192.21	
Repair	2,174.62	
Mowing Roadsides	800.00	
Culverts	1,695.43	
Brush & Tree Work	732.50	
Cold Patch & Hot Top	1,113.26	
Supplies	1,194.01	

Sand & Gravel	<u>985.00</u>	\$25,570.19
b. Winter Maintenance		
Road Agents Payroll	11,917.57	
Overtime	3,463.27	
Equipment Hire	9,589.40	
Gas & Oil	2,949.83	
Repairs	3,547.28	
Salt & Sand	5,716.12	
Supplies	<u>2,817.93</u>	\$40,001.40
c. Town Road Aid		
Appropriation State of New Hampshire	542.88	
Equipment Hire	2,209.30	
Road Agent's Payroll	869.91	
Tree Work	<u>357.50</u>	\$3,979.59
d. Street Lights		
	<u>15,866.49</u>	\$15,866.49
5. Libraries		
Librarian's & Assistant		
Librarian's Salaries	3,082.99	
Janitor's Salary	1,020.50	
Heat & Furnace Repair	647.52	
Electricity	381.41	
Telephone	179.36	
Janitor's Supplies	47.21	
Repairs & Maintenance	396.10	
Books	700.00	
Trash Removal	17.50	
Trust Funds	<u>1,419.87</u>	7,892.46
6. Public Welfare		
a. Old Age Assistance		
Payments to State of New Hampshire	<u>7,697.35</u>	\$7,697.35

b. Town Poor (Including Soldiers Aid)		
Food Needy	572.64	
Medicine Needy	75.73	
Doctors Bills Needy	159.50	
Clothing Needy	18.23	
Hospital Payment Needy	333.06	
Nursing Home Care Needy	1,975.00	
Fuel Needy	48.45	
Repair Home Needy	406.00	
	<hr/>	\$3,588.61

7. Patriotic Purposes

a. Memorial Day	450.00	
	<hr/>	\$450.00

8. Recreation

a. Community Center		
Merelise O'Connor	8,409.99	
Harold Brown	2,888.25	
Michael McKinley	600.00	
Carla Greenwood	250.00	
Kathy Fay	1,000.00	
Mark Curley	224.96	
Sharon Seyller	224.96	
Deborah Denning	224.96	
Deborah Barron	2,234.38	
Kenneth Neil	2,774.00	
Social Security	1,101.64	
University of New Hampshire, Work Study Wages	434.29	
University of Connecticut, Work Study Wages	204.00	
Blue Cross Blue Shield	342.68	
Workman's Compensation	142.00	
	<hr/>	\$21,056.11

b. Town Beaches

1. Town Lot	
Trash Removal	41.50
Signs	47.86

Floats - Putting in & Taking out	60.00	
Supplies	80.22	
Chemical Toilets	225.00	
Printing & Ads	21.45	
Beach Attendants' Payroll	1,155.00	
Lawn Mower	240.00	
	<u> </u>	\$1,871.03
2. Foot of Lake Beach		
Trash Removal	44.50	
Supplies	71.83	
Chemical Toilets	225.00	
Beach Attendants Payroll	391.25	
Fencing	35.00	
	<u> </u>	\$767.58
9. Public Service Enterprises		
a. Cemeteries		
Supplies	8.66	
	<u> </u>	\$8.66
b. Conservation Commission		
Dues	40.00	
Tuition Youth Camp	75.00	
Trustee of Trust Funds	285.00	
	<u> </u>	400.00
c. Advertising & Regional Association		
Appropriation to the Newfound Area		
Chamber of Commerce	1,200.00	
	<u> </u>	\$1,200.00
10. Unclassified		
a. Taxes Bought by Town		
(See Tax Collectors Report)		\$15,605.60
b. Retirement & Social Security		\$8,525.99
c. Discounts & Refunds		
Property Tax Refunds	800.96	
TRI County Wages to Community Center	378.27	

Resident Tax Refund	42.00	
Gas Tax Refund to Sewer Dept.	42.59	
Sewer Dept. Telephone Reimbursement	7.54	
Town Tax Refund	59.77	
Dog Tax Refund	6.00	
Planning Board Sub-division Refund	10.00	
Tax Sale Redemption	<u>68.07</u>	\$1,415.20
d. Capital Reserve Fund	<u>2,000.00</u>	\$2,000.00
e. Fire Department Reserve Fund	<u>2,000.00</u>	\$2,000.00
f. Street Signs	<u>205.37</u>	\$205.37
g. Surveying Town Line	<u>400.00</u>	\$400.00
h. Garage Rent - J.P. Morrison	<u>1,200.00</u>	\$1,200.00
i. Christmas Lights Electricity	<u>58.76</u>	\$58.76
j. Willow Street Bridge Fund To Trustees of Trust Funds	<u>5,000.00</u>	\$5,000.00
k. Public Works Building Fund	<u>12,000.00</u>	\$12,000.00
l. Tax Map Reserve Fund	<u>5,000.00</u>	\$5,000.00
m. Tax Map Preparation	<u>6,400.00</u>	\$6,400.00

n. To Trust Funds		
Transfer from Regular Savings Account		
Willow Street Bridge Account	19,750.78	
		\$19,750.78
o. CETA		
Payroll	6,486.50	
Supplies	225.00	
Administration	<u>257.00</u>	
		\$6,968.50
11. Interest Payments		
a. On Temporary Loans	<u>4,399.44</u>	\$4,399.44
b. On Bonded Debt	<u>27,898.34</u>	\$27,898.34
12. New Construction & Improvements		
a. Town Construction - Oil & Sand		
Cold Patch	631.48	
Sand	33.60	
Oil	2,511.38	
Equipment Hire	291.00	
Payroll	<u>446.56</u>	
		\$3,914.02
b. Sidewalk Construction	<u>1,070.81</u>	\$1,070.81
c. New Equipment		
Grader	12,000.00	
Plow	<u>470.11</u>	
		\$12,470.11
d. Bristol-New Hampton Bridge Repair		
Final Payment to State	<u>8,484.50</u>	\$8,484.50
e. Highway Improvements - Paving	<u>1,199.85</u>	\$1,199.85

f. Hall Road		
Culvert Pipe	111.91	
Gravel	28.00	
Equipment Hire	100.00	
Payroll	103.05	
	<hr/>	\$342.96
g. Peaked Hill Road		
Culvert Pipe	342.95	
Payroll	798.65	
Equipment Hire	470.00	
Gravel	56.00	
	<hr/>	\$1,667.60
h. Library Improvements		
Carpenter Work	613.36	
	<hr/>	\$613.36
i. Mountain Hill Road		
Culvert Pipe	220.21	
Gravel	196.00	
Payroll	148.85	
	<hr/>	565.06
j. Hemlock Brook Road		
Culvert Pipe	723.11	
Equipment Hire	2,289.05	
Gravel	168.00	
Payroll	462.10	
	<hr/>	\$3,642.26
k. Culvert by Daniel Bliss Property		
Culvert Pipe	950.40	
Supplies	297.10	
Loam	180.00	
Stone	24.00	
Equipment Hire	686.60	
Payroll	568.94	
	<hr/>	\$2,707.04

1. High Street Damage		
Equipment Hire	750.00	
Payroll	239.20	
Hot Top	775.50	
	<u> </u>	\$1,764.70
13. Indebtedness Payments		
a. Temporary Loans	245,000.00	
	<u> </u>	\$245,000.00
b. Sewer Bonds	15,000.00	
	<u> </u>	\$15,000.00
c. Sewer Appropriations	489.00	
	<u> </u>	\$489.00
d. Fire Station Notes	13,000.00	
	<u> </u>	\$13,000.00
e. Westwood Sewer Notes	7,500.00	
	<u> </u>	\$7,500.00
14. Paid to Sewer Department		
a. Sewer Bond Issue #1	13,574.00	
Sewer Bond Issue #2	13,261.00	
	<u> </u>	\$26,835.00
15. Payment to other Government Divisions		
a. County	60,416.51	
	<u> </u>	60,416.51
b. State of New Hampshire		
Bond & Debt Retirement Tax	30.12	
OASI	22.58	
Boat Forms	36.75	
Land Lease Little League		
Ball Park Rt. 104	1.00	
	<u> </u>	\$90.45
c. School District	463,679.45	
	<u> </u>	\$463,679.45

d. Federal Disaster Refund	<u>13,037.80</u>	\$13,037.80
16. Departmental		
a. Payroll Reimbursements	<u>29,796.37</u>	\$29,796.37
b. Blue Cross/Blue Shield Reimbursement	<u>1,366.24</u>	\$1,366.24
c. FICA Reimbursement	<u>1,738.41</u>	\$1,738.41
		<hr/>
		\$1,341,368.28

ROAD AGENTS PAYROLL

Ralph Ford	\$ 12.00
Lawrence E. Gilpatric	8,179.77
Charles E. Greenwood	61.75
Harold Haney	3,308.40
Glenwood Joyce	662.88
Kenneth Newton	12.00
Bruce Patten	959.00
Donald Sanborn	10,340.63
Max H. T Byrne	255.50
Richard White	7,950.43
Willie Woodward	28.00
	<hr/>
	\$31,770.36

EQUIPMENT HIRE

Charles Martin	\$ 42.00
R.P. Williams	10.00
Earth Inc.	180.00
Donald Sanborn	830.00
Ralph Dow	738.00
Harley Putnam	140.00
Charles Moulton	140.00
Larry Chase	612.75
Donald Poitras	1,968.50
Robert Higgins	50.00
Robert Ramsey	82.40
Ronald Olszak	273.00
Alpheus Woodward	80.00
William Simpson	1,125.60
John P. Morrison	14,064.50
	<hr/>
	\$20,336.75

REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N.H.
ON DECEMBER 31, 1977

Date of Creation	Name of Trust Fund	PRINCIPAL			New Funds	Balance End Yr.	Balance Beg. Yr.	Amount	INCOME Expended Dur. Yr.	Balance End Yr.
		How Invested	Balance Beg. Yr.	Balance End Yr.						
1903	Kelley Park Fund	Bank-Savings a/c	15,000.00	632.86	15,632.86					
1903	Kelley Park	Real Estate	3,500.00		3,500.00					
1968	Bennett Park Fund	Bank-Savings a/c	<u>7,720.12</u>	<u>492.87</u>	<u>8,212.99</u>					
	Sub-Totals		26,220.12	1,125.73	27,345.85	1,405.05	2,218.76	508.50	3,115.31	
1973	Kelley Park-Equipment Fund	Bank-Savings a/c	1,350.00	422.14	1,772.14	109.41	77.55		186.96	
Library Funds:										
1895	Josiah Minot	Bank-Savings a/c	2,500.00	163.27	2,663.27		198.48	198.48		
	S. S. Sleeper	Bank-Savings a/c	15,326.20	47.11	15,373.31		1,194.87	1,194.87		
1932	Charles Jackman									
Cemetery Funds										
1945	George Sanborn	Bank-Savings a/c	200.00	18.02	218.02	103.72	16.17		119.89	
1955	Elizabeth Proctor	Bank-Savings a/c	100.00	10.86	110.86		5.20	5.20		
1958	Charles Dickinson	Bank-Savings a/c	500.00	34.00	534.00		26.86	26.86		
1959	Harry Stevens	Bank-Savings a/c	1,000.00	67.97	1,067.97		53.72	53.72		
Capital Reserve Funds:										
1958	Proctor Fund	Bank-Savings a/c	6,862.64	580.40	7,443.04	2,394.76	498.90	572.03	2,321.63	
1968	Equipment Fund	Bank-Savings a/c	6,920.00	2,103.14	9,023.14	1,150.09	413.12		1,563.21	
1972	Fire Dept Reserve Fund	Bank-Savings a/c	4,000.00	2,145.10	6,145.10	512.99	232.43		745.42	
1977	Public Works Bldg	Bank-Savings a/c		12,000.00	12,000.00					
1977	Willow Street Bridge	Bank-Savings a/c		19,750.78	19,750.78					
1971	Conservation Commission Fund	Bank-Savings a/c	2,117.29	380.55	2,497.84	263.57	124.40		387.97	
TOTALS			<u>67,096.25</u>	<u>38,849.07</u>	<u>105,945.32</u>	<u>5,939.59</u>	<u>5,060.46</u>	<u>2,559.66</u>	<u>8,440.39</u>	

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date: February 2, 1978
L. KENNETH TILTON
W. M. CRAMTON
Trustees

MINOT-SLEEPER LIBRARY
Report of the Board of Trustees
For the Year 1977

1977 circulation figures for the various categories of books are outlined below:

Adult Fiction	5,791
Adult NonFiction	1,622
Junior Fiction	1,823
Junior NonFiction	370
Book Mobile	782
Magazines	1,686

During the year, the library received gift books, as well as several modest sums for the purchase of specialized additional books. These items have been properly acknowledged, and appropriate action undertaken.

It is a pleasure to report that the year 1977 witnessed the completion of the long range program to modernize and utilize the library basement. The project was designed in such a way that the Dr. Pray collection of stuffed birds and animals could be prominently displayed in well lighted cases.

The program included the installation of a new heating unit, installation of modern indirect lighting, new acoustical ceiling tile, wall paneling, innumerable book cases and shelves, and wall to wall carpeting.

Also, importantly, it included a new structural door change, planned so that entrance can be made from outside, and hence eventually facilitate the use of the library facilities by the physically handicapped.

To celebrate the successful completion of the project, a combination open house, book sale and food sale was held Saturday, October 1st, 1977. While the weatherman did not cooperate, the event was well attended, and ribbon cutting ceremonies by local dignitaries and officials were duly recorded and photographed by area and state newspapers.

The total cost of the project was approximately \$12,000; and was paid for by the H. Elizabeth Dole Fund, the Tenney Fund and revenue sharing funds.

Lastly, the trustees would like to express their appreciation for the dedicated services of Myla Doran, Carolyn Dickinson, Doreen Powden and John Clark.

William G. Carruth, Chairman
 Trustees Minot Sleeper Library

MINOT-SLEEPER LIBRARY
Treasurer's Report
For the Year Ending December 31, 1977
[Cash Basis]

Cash in Checking Account - January 1, 1977 \$3,008.30

Cash Received:

Interest transferred - Savings Accounts	707.17	
Town of Bristol - Book Appropriation	700.00	
Memorial Gifts (3)	45.00	
Ora M. Fields Bequest	1,000.00	
Payment for Lost Book	5.00	
Principal transferred - Savings Accounts		
12125-4 Sarah J. Tenney	794.24	
21787-7 H. Elizabeth Dole	555.76	
23365-4 Fines - Book Sales	317.50	
25797-7 Friends of the Library	211.20	
	1,878.70	
Librarian - Fines & Book Sales	202.27	
Friends of the Library - Projects & Gifts	217.23	
Mass. Investors Growth Stock Fund		
Income Dividends	250.17	
Trustee of Trust Funds	1,419.87	
	6,425.41	
Total		\$9,433.71

Cash Disbursed:

Books	1,144.50
Magazines & Periodicals	578.42
Repairs	14.50
Flowers	14.35
Supplies	154.80
Services	50.00
Meetings & Dues	54.00
Advertising Expense - Friends of the Library	11.20
Education Travel Expense	54.00
Capital Improvements	
Basement Renovation Project	1,874.50

Deposits in Savings Accounts		
23365-4 Fines-Book Sales	202.27	
24311-3 Memorials	45.00	
24399-7 M.I.G.		
Income Dividends	250.17	
25796-7 Friends of the Library	217.23	
25933-5 Ora M. Fields	1,000.00	
		<u>1,714.67</u>
		\$5,664.94
Cash in Checking Account - December 31, 1977		\$2,348.90
Undeposited check - Trustee of Trust Funds		<u>\$1,419.87</u>
Total		<u><u>\$9,433.71</u></u>

Additional Notes:

The merger of The Bristol Savings Bank and The First National Bank of Bristol into The Bristol Bank resulted in the following Savings Accounts receiving Cash Bonuses, Common Stock and Dividends as shown below:

	Bonus	Dividend	No. of Shares - Common Stock
12125-4	.60	6.50	13
13164-1	22.97	1.50	3
13312-5	.68	---	---
13855-9	6.81	1.00	2
14404-2	9.35	11.00	22
14798-0	1.13	2.50	5
16336-3	22.16	8.50	17
16588-0	22.52	1.50	3
16973-9	1.31	2.00	4
18187-7	11.16	1.50	3
19967-6	13.67	3.00	6
21787-7	5.93	6.50	13
23365-4	2.41	.50	1
Totals	<u>120.70</u>	<u>46.00</u>	<u>92</u>

The Bonuses and Dividends were deposited directly into the

above accounts.

By vote of the Board of Trustees the Mutual Fund Income Dividends Account shall purchase all of The Bristol Bank Common Stock at the Market Price (at the time of purchase) as that account accumulates sufficient funds to do so. To date the following consolidation has been completed.

13164-1	sold	3 shares	for	\$45.00
13855-9	sold	2 shares	for	30.00
16588-0	sold	3 shares	for	45.00
16973-9	sold	4 shares	for	60.00
18187-7	sold	3 shares	for	45.00
19967-6	sold	6 shares	for	90.00
21787-7	sold	13 shares	for	195.00
23365-4	sold	1 share	for	15.00
24399-7	bought	35 shares	for	525.00

This transfer of funds from the Mutual Fund Income Dividends Account to the respective accounts was completed without going through the checking account.

We hope to complete the transfer of the balance of the stock to the Investment Program during 1978 and 1979. The name of account 24399-7 has been changed to the Investments Fund - Income Account.

The Deposit Account 23870-2 was closed out and the funds added to the Fines-Book Sales Account 23365-4.

The Friends of the Library Account was started as the result of some people conducting two food sales and also receiving cash gifts toward an initial goal of raising funds for carpeting the renovated basement room.

Gordon S. Dole,
Treasurer

MINOT-SLEEPER LIBRARY TRUST FUNDS
AS OF DECEMBER 31, 1977

NAME OF FUND	Principal	Trans-ferred	Returned or Added	Accum. Income	Earned	Trans-ferred	Remaining	Fund Balance
Investments								
Massachusetts Investor Growth Stock Fund	15,406.13			2,996.05	386.23		3,382.28	15,406.13
Capital Gains - Reinvested				1,452.01	250.17	(250.17)	1,452.01	3,382.28
Income Divs - Reinvested								1,452.01
1,510 571 Shares	15,406.13			4,448.06	636.40	(250.17)	4,834.29	20,240.42
The Bristol Bank								
35 Shares Common Deposited The Bristol Bank	525.00							525.00
24399-7 Investments Fund Income Acct.			250.17	448.15	17.53	(525.00)	190.85	190.85
Total Investments	\$15,931.13	\$250.17	\$250.17	\$4,896.21	\$653.93	(\$775.17)	\$5,025.14	\$20,956.27
Savings Accounts in The Bristol Bank								
12125-4 Sarah J. Tenney	1,096.53		7.10	2,022.01	148.06	(948.67)	1,228.50	2,325.03
13169-1 Mabel N. Bickford	300.00		69.47	637.08	48.28	(47.67)	707.16	1,007.16
13312-5 Jackman			68	7.23	.36		8.27	8.27
13855-9 Georgianna Tilton	200.00		37.81	343.72	27.84	(27.53)	381.84	581.84
14404-2 Francis Minot	5,000.00		20.35	356.67	267.36	(267.20)	377.18	5,377.18
14798-0 Maud Gordon Roby	500.43		3.63	707.43	60.25	(60.22)	711.09	1,211.52
16336-3 Chase	2,041.36		30.66	2,806.11	248.96		3,086.60	5,127.09
16588-0 Martha R. Conner	925.00		69.02	7.73	48.06	(47.45)	77.36	1,002.36
16973-9 Abbie & Isabel Proctor	500.00		63.31	470.30	49.45	(48.89)	534.17	1,034.17
18187-7 Charles P. Dickinson	500.00		57.66	324.62	42.26	(41.75)	382.79	882.79
19967-6 Austin H. Roby	1,000.00		106.67	774.71	92.86		974.24	1,974.24
21878-7 H. Elizabeth Dole	345.82	(345.82)	207.43	2.89	11.65	(221.97)		
23365-4 Fines - Book Sales			273.69	782.61	36.07	(317.50)	774.87	774.87
23870-2 Deposit Account			3.39	48.44	1.68	(53.51)		
24311-3 Memorials			45.00	251.24	13.65		309.89	309.89
25392-9 Unrestricted Gifts				25.00	1.22		26.22	26.22
25796-7 Friends of the Library			217.23		2.31	(211.20)	8.34	8.34
25933-5 Ora M. Fields	1,000.00				5.14		1,005.14	1,005.14
Total Savings Accounts	\$13,409.14	(\$345.82)	\$1,213.10	\$9,567.79	\$1,105.46	(\$2,293.56)	\$10,593.66	\$22,656.11
Totals - Combined	\$29,340.27	(\$345.82)	\$1,463.10	\$14,464.00	\$1,759.39	(\$3,068.73)	\$15,618.80	\$43,612.38

GORDON S. DOLE,
Treasurer

**BRISTOL MUNICIPAL COURT
REPORT FOR 1977**

I. Complaints entered during 1977		654
II. Classification of Complaints		
1. Narcotics violations	7	
2. Fish & Game violations	21	
3. Boating violations	2	
4. Town Ordinances including stop sign	69	
5. Motor Vehicle violations	499	
6. Felonies	4	
7. Miscellaneous violations	52	
		654
III. Juvenile Cases	16	
IV. Small Claims	37	
V. Cases appealed to Superior Court	4	
VI. Receipts & Payments:		
Receipts:		
Cash on hand Dec. 31, 1976	\$ 51.69	
Received from fines, bail, writs	13,141.35	
Total Receipts	13,193.04	\$13,193.04
Payments:		
Motor Vehicle Dept.	\$ 4,974.00	
Fish & Game Dept.	80.00	
Town of Bristol	6,539.35	
Bail to Superior Court	60.00	
Witness fees	240.00	
Breathalyzer tests	144.00	
Supplies	305.01	
Postage	65.00	
Special Justice	20.00	
Dues	100.00	
Clerk's Bond	28.00	
Writs	6.00	
Bailiff	150.00	
Refunds on fines	113.00	
Conference expense	145.32	

Bank charges	54.04
Penalty Assessments (paid to Police Standards & Training Council)	<u>154.00</u>
Total payments	\$13,177.72
Cash on hand Dec. 21, 1977	<u>\$15.32</u>

BRISTOL COMMUNITY CENTER ANNUAL REPORT 1977

Expansion and innovation are the two words which may best describe 1977 in regard to the Bristol Recreation Department. This past year has been a busy one for the department, with an eye toward imaginative leisure-time activities and facility growth and improvement.

This past summer, the Slim Baker Ranger course was added to the Community Center Daycamp program. The Ranger course, designed for senior daycampers, provided the senior group with intensive training in wilderness living and survival techniques.

For the younger set, the wonderful world of make believe and fantasy became a reality with a summer visit from the King's Puppeteers, a program combining puppets with live costume drama and audience participation.

Thanks to the assistance of CETA (Comprehensive Employment Training Act) and the college work-study programs, the department was able to procure an efficient, dependable and versatile summer staff which performed admirably.

A Toddler Fitness program was introduced into the fall schedule and generated a lively interest in both pre-school youngsters and mothers alike.

Also, the latter part of the season saw the resurgence of a Cub Scout pack (Pack 59) in the Newfound Area sponsored by the Community Center.

Adult activities at the Center continued to draw many participants in such vigorous sports as volleyball and badminton. Facilities were also utilized by a number of local civic organizations for meetings and social functions.

During the Spring, the adult community was offered live theater with the stage production of "An Evening With Will Rogers," an in-costume, one-man characterization of the famed cowboy humorist.

Capital improvement also kept pace with the burgeoning recreational activities of 1977 with the development of a new ballfield (on Rt. 104) and the acquisition of a new "football" table for the Center's game room.

In essence, 1977 was a most productive and successful year, A thank you and sincere appreciation is extended to all who devoted

time and effort in bringing about such favorable results.

On behalf of the Bristol Recreation Advisory Council, I would like to say that all of us are looking forward to the challenge of creating and presenting more quality leisure activities in 1978.

Merelise O'Connor

Recreation Director

BRISTOL COMMUNITY CENTER 1977 FINANCIAL REPORT

	Budget	Expended	Proposed
	1977	1977	1978
Salaries			
Director	\$ 8,200	\$ 8,409.99	\$ 9,256
Custodian	3,000	2,888.25	3,400
Part Time Help	3,600	3,163.17	3,600
Blue Cross-Blue Shield	350	254.32	350
Social Security	950	845.99	965
Workman's Compensation	150	142.00	150
Total	<u>\$16,250.00</u>	<u>\$15,703.72</u>	<u>\$17,721.00</u>
Expenses			
Rubbish	\$ 70	\$ 62.00	\$ 70
Heat	3,072	3,078.00	3,084
Light	800	793.16	850
Water & Sewage	150	106.50	110
Telephone	350	338.95	350
Printing, Advertising, Postage	325	244.72	325
Transportation	1,400	1,181.34	1,400
Insurance	376	412.00	412
Awards	250	436.17	350
Registration & Memberships	300	326.00	326
Office Supplies	75	77.93	75
Program Supplies	4,500	5,136.85	5,000
Maint. & Bldg. Supplies	1,500	2,254.52	1,000
Capital Improvement	500	1,202.00	500
Coke Machine	---	1,100.25	---

Miscellaneous	---	289.93	---
Total	<u>\$13,668.00</u>	<u>\$17,040.32</u>	<u>\$13,852.00</u>
Total Salaries & Expenses	<u>\$29,918.00</u>	<u>\$32,744.04</u>	<u>\$31,573.00</u>
Income			
Town of Bristol	\$15,000	\$15,000.00	\$15,750
IPC	3,600	3,600.00	3,600
Lindsay Trust	1,250	1,250.00	1,250
Newfound School District	1,500	1,500.00	1,575
Surrounding Towns	1,400	1,870.00	1,512
Federated Church	300	350.00	300
Organizations	300	315.00	400
Building Usage Donations	300	828.35	650
Sponsored Events	4,500	4,864.63	5,000
Gifts	200	259.20	200
Coke Machine	---	1,220.72	200
Individual Memberships	---	165.00	150
Miscellaneous	---	566.66	---
Total	<u>\$28,350.00</u>	<u>\$31,789.56</u>	<u>\$30,587.00</u>

KELLEY PARK COMMISSION
Annual Financial Report
January 1 through December 31, 1977

Balance from previous year	\$191.91	
From trustee of trust funds	500.00	
From Bristol Fire Department	50.00	
Rental of Kelley Park to Newfound Memorial High School	2,000.00	
Total	<u>\$2,741.91</u>	\$2,741.91

Detailed Statement of Expenses

Salaries:

Thomas Morrison, Sup't	\$ 50.00
Thomas Gilbert, Treas.	25.00
Timothy Ford	231.25
Thomas Ford	290.00
Ralph Ford	148.50
Social Security	43.57
	<u>\$788.32</u>

Public Service Co. of N.H.	\$ 170.39
Twin Rivers Sport Shop	27.00
Dick's Body & Welding Shop	153.25
Chester Wells (pitcher's rubber bought at Haggett's)	6.30
Greenwood Plumbing & Heating	16.50
Peabody's Corner Hardware	4.30
Bristol Real Estate & Ins. Co.	225.00
Ralph Ford (equipment storage)	120.00
Bristol Sunoco Service Center	61.00
R.P. Williams & Son, Inc.	12.00
Game Time, Inc.	99.71
Central N.H. Tractor, Inc.	22.66
Bomor Construction Corp.	90.00
Trustee of Trust Funds (for Equipment)	400.00
Henry J. Muise	58.00

Bristol Bank	5.00
	<u>\$1,471.11</u>
Total	<u>\$2,259.43</u>
Balance on hand January 1, 1978	\$482.48

Respectfully submitted,
Thomas H. Gilbert, Treasurer
Kelley Park Commission

BRISTOL WATER WORKS

Several projects were undertaken this year by the Water Works and completed;

- (1) New EPA water testing requirements thoroughly studied;
- (2) Replacement of lead services from the water main to curb stops and from the curb stops to the meter where requested by customer;
- (3) Leveling, grading and landscaping of the old gravel pit at the Storm Center;
- (4) Continuation of the project of replacing old worn out meters and installation of outside readout meters for customer convenience;
- (5) Removal of the old chlorinating building near IPC Dam on Route 3A North; and
- (6) Repainting of all Fire Hydrants.

New equipment purchased by the Water Works consists of a compactor and a portable compressor. Both of these items are available to any Bristol Municipal Department at no charge. No rental of this equipment to any contractor or individual will be allowed.

A ten week (one night a week) course of instruction offered by the New England Water Works Association in Nashua was attended by Gordon Dole and Orvis Hopkins. They report that it was well worth the time spent for the information and instruction received.

The Commissioners have been considering, for several years, the need of having a back-up and/or additional water supply source for our system. A most adequate source for such a gravel packed well was located several years ago and it has been thoroughly tested on property owned by Forrest Adams just over the Fowler River Bridge on the West Side of Newfound Lake. Negotiations for the purchase of this site have been completed and are being offered in a special article in the Town Warrant.

The Commissioners strongly recommend your approval of the land for several reasons:

- (1) It provides a source sufficiently adequate to supply the whole Town of Bristol;
- (2) Should our present well become contaminated or insuf-

ficiently adequate to supply our needs we would be ready immediately to proceed without delay;

- (3) The engineering studies have been completed (and paid for) for the bringing of this water source and joining the existing system on the Turnpike. Included in the study are plans for tying in any and all people and businesses between the new source and the existing system. Plans for fire hydrants are included as well; and
- (4) It will enable the Commissioners to be ready to apply for Federal Grants.

The Commissioners meet regularly on the second Tuesday of each month and our meetings are open to the Public for anyone who wishes to attend. We will also be happy to meet by appointment with anyone who has a problem to discuss at their convenience.

WATER COMMISSIONERS

John Bianchi
Kenneth Brown
Gordon Dole

BRISTOL WATER WORKS
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1977

Cash in Checking Account January 1, 1977 \$3,806.75

Cash Receipts:

From Customers	32,627.14	
Miscellaneous Income	534.93	
From Escrow Account	6,500.00	
Hydrant Rental	---	*
		\$39,662.07

Total Receipts \$43,468.82

Disbursements:

Materials & Supplies	5,262.90	
Chemicals	778.50	
New Equipment	6,983.96	
New Construction		
Mains	---	
Services	100.00	
Contracted Services		
Mains	171.50	
Hydrants	620.00	
Services	3,502.82	
Equipment	1,779.91	
Insurance	474.00	
Wages		
Orvis Hopkins, Supt.	8,797.83	
Pauline Slocumb, Clerk	3,003.87	
Gary Minck	522.00	
Ronald Merrill	152.25	
		12,475.95

Office Expense	624.81
Telephone	266.94
Heat	317.01
Power	4,538.26
Postage	140.04

Garage Rent	400.00	
Administrative Salaries		
John Bianchi,		
Ch. Commission	400.00	
Kenneth Brown,		
Commissioner	300.00	
Gordon Dole, Commissioner	300.00	
Winifred Clark, Treasurer	145.00	
	<u> </u>	1,145.00
Truck Expense	360.22	
Social Security &		
Blue Cross-Blue Shield	1,312.40	
Engineering & Additional Water Supply	945.00	
	<u> </u>	
Total Disbursements		<u>\$42,199.22</u>
Cash in Checking Account December 31, 1977		1,269.60

* 6,500.00 Not required in 1977.

Bristol Water Works Escrow Accounts

	Total	The Bristol Bk.	Amoskeag Sav. Bank	N.H. Savings Bk.
Balance Dec. 31, 1976	60,203.43	13,158.72	24,165.74	22,878.97
Interest Earned	3,391.50	596.93	1,436.53	1,358.04
Withdrawal	<u>(6,500.00)</u>	<u>(6,500.00)</u>	<u> </u>	<u> </u>
Balance Dec. 31, 1977	57,094.93	7,255.65	25,602.27	24,237.01

65 Shares of Common Stock in The Bristol Bank.

TOWN OF BRISTOL
Water Department
Balance Sheet
As of December 31, 1977

Assets	December 31, 1976	December 31, 1977
Current Assets:		
Cash in Bank	\$64,011	\$58,365
Change Fund	40	40
Accounts Receivable:		
Water Rents	814	555
Engineering and Well Development	18,870	19,816
Materials and Supplies	<u>7,634</u>	<u>7,634</u>
Total Current Assets	\$91,369	\$86,410
Fixed Assets		
Land	\$ 4,894	\$ 4,894
Plant and Equipment	<u>273,802</u>	<u>280,513</u>
	\$278,696	\$285,407
Less: Accumulated Depreciation	<u>172,786</u>	<u>181,916</u>
Net Fixed Assets	<u>\$105,910</u>	<u>\$103,491</u>
TOTAL ASSETS	<u><u>\$197,279</u></u>	<u><u>\$189,901</u></u>
Capital and Retained Earnings:		
Capital	\$ 17,595	\$ 17,595
Retained Earnings	<u>179,684</u>	<u>172,306</u>
TOTAL CAPITAL AND RETAINED EARNINGS	<u><u>\$197,279</u></u>	<u><u>\$189,901</u></u>

**TOWN OF BRISTOL
WATER DEPARTMENT
Statement of Revenue and Expense
Fiscal Year Ended December 31, 1976**

Revenue:

Commercial and Industrial Sales	\$32,369
Miscellaneous Income	<u>502</u>

Total Operating Revenue \$32,871

Expenditures:

Administrative Salaries	\$ 1,145
Wages	12,476
Maintenance and Repairs	6,074
Supplies	6,314
Depreciation	9,129
Utilities	5,122
Office Supplies and Expenses	765
Other Operating Expenses	<u>2,647</u>

Total Expenditures 43,672

Net Operating Loss (\$10,801)

Add Other Income

Interest Income	<u>3,424</u>
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Net Loss For The Year (\$7,377)

BRISTOL SEWER COMMISSION

Your Commissioners have been trying to get grant funds to complete the Lake Sewage Project. None are available but federal loans are. A project of this magnitude we feel is out of the question unless grant funds are obtained.

Effective January 1, 1977 a delinquent rate of 50 cents per month was charged on each quarterly bill not paid by 30 days after the billing date. This was recommended by the New Hampshire Department of Audits.

Two additional services were added in 1977.

An 8 inch service main was installed across Route 3A at Crescent Street.

The Town was refused EDA funds, for which the Commission twice applied, for completing the Lake Project. There was much statewide discussion relative to the distribution of these funds.

Your sewage plant has an excellent record for proper operation throughout the year. State and Federal Mandates are being accomplished.

The pneumatic ejector station on Willow Street has been a continual problem to keep operational. We are searching for an alternative method to take care of the Willow Street effluent.

The rotor on the lower oxidation ditch was again reconditioned. A greatly increased lubrication schedule will improve the service life.

The two pumps at the Central Street pumping station were replaced this year. No indication of failure was observed prior to the pumps destruction. These pumps had experienced 7½ years of continuous operation.

Your Commissioners have spent considerable time and effort, with additional assistance, to try and set a "standard" quarterly rate independent of the water consumed. Only by placing an excessive burden upon those least able to pay can this be accomplished at this time. The rate will stay dependent upon the water consumed, except for the large water consumers, for the present.

The Commissioners meet regularly on the Thursday following the second Tuesday of each month and our meetings are open to the Public for anyone who wishes to attend. We will also be happy to meet by appointment with anyone who has a problem to discuss

at their convenience.

SEWER COMMISSIONERS

John Bianchi
Orvis Hopkins
Paul Rockwell

BRISTOL SEWER COMMISSION
Statement of Cash Receipts and Disbursements
For the year Ended December 31, 1977

Cash in Checking Account January 1, 1977 \$6,582.14

Cash Receipts:

Sewer Services	\$44,440.45	
Dumping	1,030.00	
Gas Tax Refund	42.59	
Sewer Permits	100.00	
Miscellaneous Income	357.29	
State Subsidy #1	13,574.00	
State Subsidy #2	13,261.00	
Town of Bristol	489.00	
		\$73,294.33

Total Receipts \$79,876.47

Disbursements:

Wages

Orvis Hopkins, Supt.	2,963.00	
Gary Minck, Plant Operator	7,447.54	
Pauline Slocumb, Clerk	961.13	
Ronald Merrill	1,698.38	
		\$13,070.05

Administrative Salaries

John Bianchi, Ch. Commission	500.00
Orvis Hopkins, Commissioner	400.00
Paul Rockwell, Commissioner	400.00
Winifred Clark, Treasurer	145.00

John Kelly, Accountant	<u>229.92</u>	\$1,674.92
Chlorine & Chemicals	3,287.54	
Supplies	601.80	
Power	7,477.18	
Maintenance & Repairs	12,836.45	
Telephone	349.19	
Collection Expense	666.60	
Social Security & Blue Cross/Blue Shield	1,201.96	
New Equipment	833.53	
New Laterals	194.00	
Truck Expense	544.89	
Travel & Educational Expense	105.06	
Bond Issue	<u>36,612.50</u>	
Total Disbursements		<u>\$79,455.67</u>
Cash in Checking Account December 31, 1977		420.80

**TOWN OF BRISTOL
SEWER DEPARTMENT
Balance Sheet
As of December 31, 1977**

Assets	December 31, 1976	December 31, 1977
Current Assets:		
Cash:		
In Bank	\$6,582	\$ 421
Change Fund	<u>50</u>	<u>50</u>
	\$6,632	\$471
Accounts Receivable		
Sewer Rents	<u>15,018</u>	<u>14,838</u>
Total Current Assets	\$21,650	\$15,309
Fixed Assets:		
Property, Plant and Equipment	\$1,168,640	\$1,169,519
Less: Accumulated Depreciation	<u>228,202</u>	<u>267,039</u>
Net Property, Plant and Equipment	<u>\$940,438</u>	<u>\$902,480</u>
TOTAL ASSETS	<u>\$962,088</u>	<u>\$917,789</u>
Liabilities, Contributions and Retained Earnings		
Current Liabilities:	December 31, 1976	December 31, 1977
Accounts Payable	\$ 613	\$ 613
Prepaid Sewer Rentals	6	6
Accrued Interest	21,612	12,324
Current Portion of Sewer Bonds Payable	<u>15,000</u>	<u>15,000</u>
Total Current Liabilities	\$37,231	\$27,943
Long-Term Debt:		
Sewer Bonds Payable	440,000	440,000
Contributions:		
Federal Aid	\$580,911	\$580,911

TOWN OF BRISTOL
SEWER DEPARTMENT
Statement of Revenue and Expense
Fiscal Year Ended December 31, 1977

Revenue:

Sewer Rents	\$44,267
Bulk Dumping	1,030
Sewer Permits	100
Gas Refund	43
Miscellaneous Income	<u>357</u>

Total Operating Revenue \$45,797

Expenditures:

Administrative Salaries	\$ 1,675
Wages	13,070
Social Security Taxes	892
Operating Supplies and Expenses	583
Utilities	7,477
Maintenance and Repairs	12,836
Truck Expenses	545
Chlorine and Chemicals	3,288
Office expenses & Telephone	1,605
Depreciation Expense	<u>38,837</u>

Total Expenditures \$80,808

Net Operating Loss (\$35,011)

Assets	December 31, 1976	December 31, 1977
State of New Hampshire	<u>44,205</u>	<u>44,205</u>
	<u>625,116</u>	<u>625,116</u>
Total Liabilities and contributions	\$1,102,347	\$1,093,059
Retained Earnings:		
Operating Fund:		
Accumulated Deficit	<u>(140,259)</u>	<u>(175,270)</u>
TOTAL LIABILITIES, CONTRIBUTIONS AND RETAINED EARNINGS	<u><u>\$962,088</u></u>	<u><u>\$917,789</u></u>

BRISTOL FIRE DEPARTMENT REPORT

The Bristol Fire Department wishes to take this opportunity to summarize the fires and their activities of this past year.

The department responded to 68 calls this past year, up 15 from the previous year. There were 3 structural fires, 18 chimney fires, 16 Mutual Aid or out of town calls, 4 trailer fires, 4 car or truck fires, 4 gas washdowns, 5 smoke investigations, 2 electrical fires, 2 gas fires, 3 heat sensor alarms, 4 false alarms and 3 miscellaneous calls.

Inspection of garages and public buildings continued and will continue in the future in hopes of preventing fires. The company has also continued with its drills and training. Men again this year attended the Lily Pond Fire School and also a new one put on by the Twin Rivers Mutual Aid of which we are a member. They have also participated in several Mutual Aid drills with the other towns. This past winter the company has preplanned the Community Center, Beech Street Apts., Elementary School and the Golden Rule Block.

A new fire horn has been added to the existing one on top of the fire station. The old horn has been giving a lot of trouble and doesn't always work. The sound of the new one is different and can be heard further.

Raymond A. Greenwood
Clerk

Fire Commissioners of Bristol:
Frederick J. Morgan
Richard G. Ackerman
Kenneth P. Brown

**REPORT OF DISTRICT FIRE CHIEF
AND TOWN FOREST FIRE WARDEN**

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forest and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	124	65½
Town	4	¼

E. BRIEN CARLSON
District Fire Chief

HERBERT W. TENNEY
Forest Fire Warden

NEWFOUND AREA NURSING ASSOCIATION
1977 Yearly Report

The Newfound Area Nursing Association continues to serve the residents of Bristol, New Hampton, Bridgewater and Alexandria with skilled nursing services and physical therapy treatments. We have had an increasing number of referrals from our local physicians as well as from physicians of surrounding areas. The total number of SNV was 2,805, P.T. 311.

Blood pressure clinics have been held in each of the four towns and were well attended. This service will continue to be offered at regular intervals during the coming months.

Many meetings and workshops have been attended this year by the NANA staff. By attending these workshops the staff is being kept aware of changing trends and requirements and meeting some of the needs of continuing education.

NANA headquarters are now located at 61 Lake Street, Bristol, a newly purchased building as of December 1977.

NANA has met all necessary requirements to offer our services as a certified Medicare, Medicaid agency.

JOAN MORRILL, R.N.
Supervisor

**NEWFOUND AREA NURSING ASSOCIATION
INCOME STATEMENT
January 1977 — December 1977**

Income**Nursing Services:**

Medicare, Medicaid	\$26,411.00
Private Patients	6,296.00

Town Finances:

Bristol	\$3,700.00
New Hampton	1,500.00
Bridgewater	400.00
Alexandria	1,000.00

From Other Sources:

Contributions	\$1,275.00
Fund Raising	602.00
Interest on Savings	445.00

\$41,629.00

Expenses**Salary Costs:**

Salaries	\$25,527.00
Payroll Taxes	1,900.00
Employee Benefits	420.00

Equipment:

Fireproof File	181.00
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Transportation Costs

2,800.00

Purchased Services:

Physical Therapist	4,005.00
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Medical Supplies

541.00

Space Occupancy Costs:

Mortgage	225.00
Maintenance	75.00
Depreciation	
Telephone	720.00

Utilities	264.00
Other Costs:	
Office Supplies (Post Inc)	739.00
Dep. of Equipment	140.00
Legal & Acct. Fees	240.00
Staff Education	105.00
Insurance	1,155.00
Advertising	76.00
Misc. Expense	261.00
Nursing Periodicals	14.00
Second Mortgage	
Interest	42.00
	<hr/>
	\$39,430.00
Excess of Income over Expenses	\$2,199.00*

*Anticipated income reimbursement to Medicare/Medicaid expected to be \$2,900.00, giving a net loss of 701.00 for 1977.

**NEWFOUND AREA NURSING ASSOCIATION
BALANCE SHEET
As of December 31, 1977**

ASSETS

Current Assets:	
Cash in Checking Accounts	\$2,860.98
Cash in Savings Account	1,139.54
Petty Cash	50.00
Accounts Receivable	4,356.50
Total Current Assets	<hr/> \$8,407.02
Restricted Assets:	
Memorial Fund	136.45
	<hr/>
Fixed Assets:	
Automobile	4,265.00
Office Equipment	738.01

Building & Land	35,000.00
	<u>35,000.00</u>
	\$40,003.01
Less Accumulated Depreciation	2,000.00
	<u>2,000.00</u>
Net Book Value	38,003.01
Total Assets	\$46,546.48

LIABILITIES AND NET WORTH

Current Liabilities:

Accounts Payable	\$ 100.00
Taxes Withheld	507.34
Second Mortgage Due Nov. 1978	5,000.00

Total Current Liabilities	<u>\$5,607.34</u>
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Long-term Liabilities:

Mortgage	24,962.56
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Total Liabilities	<u>\$30,569.90</u>
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Net Worth:

Memorial Fund	\$ 136.45
General Fund	15,840.13

	<u>\$15,976.58</u>
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**NEWFOUND AREA AMBULANCE ASSOCIATION
1977**

Received from five towns	\$4,400.00
Donations	540.00
Bank Interest	148.00
Savings Account	607.38
	\$5,695.38
 Paid to Fred V. Emmons	 3,500.00
 Balance on hand	 \$2,195.38

Total calls	217
Unpaid calls	82
 Alexandria	 15
Ashland	1
Bridgewater	8
Bristol	150
Danbury	3
Groton	1
Hebron	9
Hill	4
I-93	2
New Hampton	24
	217

BRISTOL PLANNING BOARD

During 1977, the Planning Board held twelve regular monthly meetings and two special meetings. The Board held final hearings and approved six subdivisions. Ten plans were signed as not under the jurisdiction of the Planning Board. Two other plans were approved as just boundary line changes between adjoining property owners. One plan to consolidate a number of smaller lots into just two larger lots, was approved.

Two special meetings were held as public hearings on proposed changes to the Subdivision Regulations. These hearings resulted in these changes:

Addition of a regulation, regarding use of roads by which access would be gained to a proposed new development.

Adoption of certain new requirements of changed N.H. State Regulations.

Elimination of former procedures and requirements that are no longer required.

Simplification of procedures required of Bristol citizens, when they request approval of subdivisions.

Benjamin D. Beach
Secretary

BRISTOL POLICE DEPARTMENT REPORT

This past year has seen the crime rate remain about the same as it has in the last few years in Bristol. The Police Department intends to spend as much time as possible on investigations and preventive patrolling in order to keep our crime rate down as low as it is now. We hope that through the use of Radar and cruiser patrolling we can continue to keep our serious accidents down. There were no fatal motor vehicle accidents in Bristol during the past year.

The Summer Police Cadet program was again funded by the Governor's Commission on Crime and Delinquency. The Police Department hopes funding will again be available to continue this most worthwhile program.

The Police Department has received 50/50 matching funds from the Governor's Commission on Crime and Delinquency so that we may continue to have a fifth full time police officer. This will enable us to continue 24 hour a day coverage and also provide a man for foot patrol in the Bristol Square area weekend nights during the summer months.

The Police Department this year will be joining other police agencies in participating in a state wide uniform crime reporting system which will enable us to keep better records of the criminal activities taking place in Bristol.

As the new year begins the members of the Bristol Police Department wish to extend their thanks and appreciation to the residents of Bristol for their continued support and cooperation during this past year.

Barry W. Wingate, Sgt.
Coordinating Officer
Bristol Police Department

BRISTOL CONSERVATION COMMISSION

The Bristol Conservation Commission again sponsored an essay contest at the Newfound Memorial High School, and Kevin Auger was the winner. He was sent to Spruce Pond Conservation Camp for one week last summer. Kevin reported a very busy, fun week, learning much in the field of conservation.

Regretfully, we accepted the resignations of two key people - Bebe Wood and Russ Lowell. They have done much for the Commission.

The Selectmen have received a deed to a narrow strip of land in the Westwood area. We are in the process of having a deed drawn for the I.P.C. property near the Newfound River.

The Commission meets on the second Thursday of each month - when necessary. Hopeful of acquiring new members, we look forward to an interesting and productive year to come.

Donald W. Martin
Secretary

EXECUTIVE COUNCILOR REPORT

As Executive Councilor for District One which covers 62% of the State of New Hampshire (102 towns and 3 cities), I am pleased to submit this short report to the citizens of your town.

The Executive Council of New Hampshire is elected from five districts portioned by population. The work of the Council has been described as similar to that of a board of directors for State business. The New Hampshire Constitution provides that the Council shall from time to time advise the Governor in the affairs of State. State law as passed by our General Court mandates much of State government to be acted upon "with the advice and consent of the Council."

Our meetings in the State House Council Chambers are open to the public, and I would welcome having any citizens from our District attend any of the meetings.

The responsibilities of the Governor and Council are so diversified as to defy any attempt at exact classification. Their activities extend to the appointment of certain public officials, to a general supervision over State departments, to State expenditures, to pardon matters and to a variety of other duties . . . State officials and employees, State fiscal matters, pardons, commutations and reprieves, eminent domain and related responsibilities, State contracts and leases, public waters, State industrial and recreational interests and miscellaneous responsibilities.

From time to time, as Councilor if I can be of help to cities, towns, counties, agencies and individuals, I stand ready to do so especially if the problem or concern has to do with State government. However, as many of you know, much of our government, at the local level, is funded by not only local dollars but State and federal monies are many times involved which means that several levels of government are involved. In such cases we must turn to our local town administrative assistants, regional planning commissions, county officials and others for help and guidance.

I can generally be reached by writing or calling my home office (R.F.D. #1, Woodsville, N.H., 03785, telephone, 603-747-3662) or in care of the Executive Council Chambers (State House, Concord, N.H., 03301, telephone 603-271-3632).

Raymond S. Burton, Executive Councilor
District One

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1977

<i>Date and Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence</i>	<i>Date of Birth of Each</i>	<i>Name of Parents</i>	<i>Person by whom Married</i>	<i>Name, Residence & Official Station of</i>
01-15-77 Bristol	Barton E. Pipes Linda Joyce Rounds	R.I. R.I.	09-01-52 04-12-51	Mass. R.I.	Lois Barton Louise Kennedy	Robert E. Sanders Minister/Bristol
02-22-77 Bridgewater	James Francis Kronillis Mary Frances Nemo	Bristol W. Lebanon	05-23-56 03-12-58	Mass. N.Y.	Doris Lewis Frances Suleski	William R. Weir Justice of Peace Bridgewater
02-26-77 Hebron	William Robert Randall Susan Ann Mooney	Bristol Bristol	12-16-45 04-10-51	Mich. N.H.	Jean Strauss Kathleen Bronson	John M. Fischer Minister/Hebron
03-12-77 Bristol	Michael G. Chellis Irene T. Coen	Bristol Bristol	12-14-57 12-29-55	N.H. N.H.	Doreen Duefield Evelina Thierian	Anselm J. Regan Asst. Priest/Bristol
04-18-77 Plymouth	Leonard Arthur Prentiss Robert H. Hatzes	Nashua Bristol	02-06-24 05-01-27	Mass. Mass.	Madelyne Brown Eva Arsenault	Sharon L. Davis Justice of Peace Plymouth
04-30-77 Bristol	Terry G. Willette Susan M. Ramsey	Tilton Tilton	05-14-57 03-20-57	N.H. N.H.	Joan Hill Shirley Plummer	Robert E. Sanders Minister/Bristol
05-01-77 Bristol	David W. Richardson Teresa C. Reed	Hill Center Bristol	11-20-55 02-28-59	N.H. N.H.	Natalie Shaw Shirley Lamos	Ethel Lee Matthews Minister/Bristol
06-04-77 Bristol	Gary D. Searle Lorinda G. Grendell	Franklin Bristol	06-01-56 10-19-58	N.H. Me.	Nancy Cookman Elaine Bulley	Robert Billin Bishop/Laconia
06-04-77 New Hampton	Lawrence Edward Gilpatrick Sandra May Hardy	Bristol Bristol	05-16-56 03-20-49	N.H. N.H.	Mary Jane Lovett Dorothy Jenness	Arthur E. Seavey Justice of Peace New Hampton
06-04-77 New Hampton	Brian M. McKinley Betty A. Drake	Bristol Bristol	07-27-57 10-07-57	N.H. N.H.	Virginia O'Reilly Janet Poole	Rabon A. Rose Minister/New Hampton
06-05-77 Bristol	David Joseph Patterson Susan Clara Ramsey	Bristol Manchester	12-26-53 05-24-58	N.Y. Mass.	Barbara A. White Muriel Platts	Bruce K. Platts Jean S. Platts Baha'is Assembly, Bristol
06-07-77 Bristol	William John Smith Marguerite Faxon Eastwood	Bristol Bristol	10-23-27 03-01-23	Mass. Mass.	Ethel Butler Marion Hubbard	Alban E. Landry, Justice of Peace, Bristol
06-18-77 Dover	Christos Stannas Pamela Brown	Plymouth Bristol	12-24-53 09-26-53	N.H. N.H.	Euprazia Fotinopoulos Barbara Stonesifer	Arthur E. Athans Minister/Dover

07-22-77 Bristol	Terrence H. Thompson Constance S. Braley	Bristol Bristol	12-02-39 N.H. 05-12-39 N.H.	Richard Thompson-Lucille Harvey Harvey St. Lawrence-Phyllis Jenkerson	Robert E. Sanders Minister/Bristol
07-23-77 Bristol	Douglas P. Lamos Linda D. Carlson	Bristol Bristol	10-05-31 Vt. 01-25-51 N.H.	Percy Lamos-May Kenniston Francis A. Bellimer-Sylvia Severance	John E. Fischer Minister/Hebron
07-30-77 Bristol	Charles Richard Bateman Gloria Jean Viconte	Bristol W. Franklin	03-02-41 N.H. 06-18-40 N.H.	John Bateman-Helen Corliss Harold Craig-Valla Gaudreau	Robert E. Sanders Minister/Bristol
09-10-77 Bristol	Harold Edward Haney Holly Ann Hunt	Bristol Bristol	11-13-57 N.H. 12-17-59 N.H.	Lawrence Haney-Christine Estes John Hunt-Noralee Covill	Horace A. Morse Justice of Peace Plymouth
09-13-77 Bristol	Thomas H. Hoffman Jr. Judith D. Morrison	R.I. R.I.	01-08-51 Mass. 05-05-48 R.I.	Thomas Hoffman-Lena Perry Richard Leger-Susan Durfee	Alban E. Landry, Justice of Peace, Bristol
09-17-77 Bristol	George E. Bucknell Lynda P. Berton	Calif. Calif.	01-02-52 Calif. 04-25-49 Mass.	Warren A. Bucknell-Margaret MacGuire Robert E. Berton-Phyllis Peterson	Robert E. Sanders, Minister, Bristol
09-17-77 Bristol	J.P. Morrison Jr. Elizabeth J. Reid	Bristol Alexandria	07-04-57 N.H. 08-19-55 Mass.	John Morrison Sr.-Nanci White John Reid-Kathleen Sheehan	Eugene J. Pelletier Priest/Bristol
09-24-77 Bristol	Peter J. Fulton Ellen M. MacDonald	Mass. Mass.	06-19-53 Mass. 10-29-53 Mass.	Paul Fulton-Elizabeth Glossa John MacDonald-Marjorie Fogg	Eugene J. Pelletier Priest/Bristol
10-01-77 Bristol	Oley Firth Ernestine Hale Choate	Bristol Bristol	07-15-35 N.H. 07-08-26 Mass.	Fred R. Firth Sr.-Alida Cassey Arthur M. Bellamy-Gladys Hale Russ	Robert E. Sanders Minister/Bristol
10-02-77 Bristol	Herbert Milford Scott Eva Rose Coventon	Bristol Bristol	11-21-28 Vt. 10-18-27 N.H.	Milford D. Scott-Arretta Tucker Ernest Littlefield-Flora Haselton	Gilles Simard Priest/Rochester
10-22-77 Bristol	Hue Owen Wetherbee Deborah L. Irving	Warren Bristol	04-22-54 N.H. 06-28-57 N.H.	Walter Wetherbee-Lois Merrill Alfred Irving-Marjorie Jones	Robert E. Sanders Minister/Bristol
10-29-77 Bristol	Raymond B. King Resa M. Jewell	Bristol Bristol	12-21-46 Conn. 03-30-56 N.J.	Raymond King-Isobel Ballantyne Kenneth Jewell-Cecille Brown	Alban E. Landry Justice of Peace Bristol

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

BARBARA L. AVERY,
Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1977

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
01-30-77	Laconia	M	John Henry Reid Jr.	Joyce Nancy Petrillo	Mass.	Mass.
02-02-77	Laconia	F	William Harry Corneau	Sheila Sue Hopewell	N.H.	N.Y.
02-12-77	Franklin	M	Joseph Francis Wundrok	Judith Ann Gilchrist	N.Y.	N.Y.
02-21-77	Laconia	M	Ronald Joseph Olszak	Donna Jean Somers	Mass.	Mass.
03-17-77	Plymouth	M	Peter Clarence Lizotte	LeeAnn Dorothy Bonenfant	N.H.	Calif.
04-13-77	Laconia	M	Carl Albert Antell	Amy Louise Peets	Mass.	N.Y.
04-16-77	Laconia	F	William Auchterlonie	Marjorie R. DeWolf	Mass.	Mass.
04-16-77	Laconia	F	Joseph Thomas Hannagan III	Susan Lynne Watts	N.H.	Mass.
05-10-77	Concord	F	Albert Philip Guay	Mary Ann Dotts	N.H.	Penn.
06-05-77	Dover	M	Joseph Michael Ratay Jr.	Laura Jean Brown	N.H.	N.H.
06-09-77	Laconia	M	Robert W. Evans	Janice E. Hazelton	N.H.	Me.
07-01-77	Laconia	M	Kenneth Allen Braley	M. Ellen Huber	N.H.	Mass.
07-26-77	Laconia	M	Timothy Wayne Ewens	Mary M. Whalen	N.H.	Mass.
08-02-77	Laconia	F	William Francis Henry Jr.	Donna Jean Hopewell	R.I.	N.Y.
08-30-77	Laconia	F	Michael Ernest Tocci	Marcia Ruth Patterson	Mass.	Mass.
09-08-77	Plymouth	F	Robert Arnold Morrill	Paula Pearl Etsell	N.H.	Mass.
09-08-77	Laconia	M	Douglas Michael Ramsey	Michelle Janette Parmelee	N.H.	Mass.
09-09-77	Laconia	F	Ronald W. Gallagher	Mary W. Walker	Pa.	Ariz.
09-12-77	Concord	F	James Henry Sullivan	Doris Anne McCleery	N.H.	N.H.
09-22-77	Laconia	M	James Randolph Cooper	Kim Darlene Bickford	Pa.	N.J.
10-20-77	Plymouth	F	Robert Wayne Boyce	Donna Jean Morse	N.H.	N.H.
10-21-77	Laconia	F	Paul Everette Kahler	Nancy Lee Harris	Me.	N.H.
10-23-77	Laconia	F	Ronald Wilson Jackman	Virginia Ann Haney	Mass.	Pa.
10-23-77	Laconia	F	Ronald Wilson Jackman	Virginia Ann Haney	N.H.	N.H.
10-25-77	Concord	F	Arthur Henry Morin	Elaine Marie Wood	N.H.	N.H.
10-28-77	Laconia	F	Donald William Martin	Jeanette White	N.H.	Del.
11-05-77	Laconia	F	Roger George Tozier	Janet Elizabeth Mobus	R.I.	Me.

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

BARBARA L. AVERY,
Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1977

Date and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Status	Name of Father	Maiden Name of Mother
01-08-77	Boscawen Lucy Horne	97	New Hampshire	Widowed	Almon M. Favor	Mary Robinson
01-17-77	Franklin Chester P. Bucklin	75	New Hampshire	Widowed	Perley Bucklin	Nellie Rollins
01-21-77	Vermont Harry Edwin Yetman	76	Vermont	Married	William Yetman	Nellie Corr
02-05-77	Concord Anna M. Adams	99	New Hampshire	Widowed	Richard W. Musgrove	Etta Guild
02-28-77	Plymouth Thom O. Noyes	22	New Hampshire	Single	William H. Noyes	Anyce Barber
03-21-77	Bristol Lorelei Bedard	19	New Hampshire	Single	Frank W. Bedard	Aura Pandini
03-29-77	Manchester Irving Harvey Hoyt	85	New Hampshire	Married	Harvey Hoyt	Abbie Pike
04-11-77	Laconia Karl Leslie Patten	83	New Hampshire	Married	George D. Patten	Philonia Patten
04-22-77	Franklin Cutter Russell Adams	65	New Hampshire	Married	Edward Adams	Leona George
04-23-77	Franklin Bessie Gale	88	New Hampshire	Married	Frank N. Gilman	Melvina L. James
05-03-77	Laconia Frank Maurice Morrill	89	New Hampshire	Widowed	Frank P. Morrill	Carrie R. Wood
05-08-77	Bristol Bessie Bruckert	83	New York	Widowed	Charles Simmons	Clara White
05-25-77	Plymouth Rose Alma Tate	67	New Hampshire	Widowed	Joseph Nadon	Louise Fleury
06-30-77	Franklin Margaret Whipple	90	New Hampshire	Single	Henry C. Whipple	Lilla J. Plummer
07-01-77	Laconia Marion Prince Swasey	79	New Jersey	Widowed	Walter F. Prince	Annette White
07-23-77	Franklin Olan Alexander Rand	74	New Hampshire	Married	Orlando H. Rand	Mary F. Alexander
08-05-77	Bristol Peter Scott Purington	18	Massachusetts	Single	Jack Wallace	Doris P. MacArthur
08-15-77	Bristol Marvin Roy Eastman Jr.	19	New Hampshire	Single	Marvin R. Eastman	Sr. Pauline G. Pike
08-27-77	Franklin Carrie Hazel Leach	84	New Hampshire	Widowed	Warren Wescott	Nellie Gray
09-03-77	Concord Nora Lorraine Shaw	14	New Hampshire	Single	Richard A. Shaw	Barbara Jenness
09-04-77	Bristol Ethel Kate Price Westfall	87	New Hampshire	Widowed	George Price	Jane Simpson
09-16-77	Bristol Ronald Arthur Keeler	58	Vermont	Divorced	Karl Keeler	Adel Hazeltine
11-03-77	Franklin Harold E. Rice	72	Canada	Married	Andrew Rice	Alice M. Mitchell
11-29-77	Franklin Katherine Landers Marquis	82	Massachusetts	Married	Edmund Landers	Ann Mitchell
12-21-77	Goffstown Violetta Thelma Hoyt	79	New Hampshire	Widowed	Oscar Batchelder	Alice Tuttle
12-23-77	Plymouth Bern Malcolm Gray	58	New Hampshire	Divorced	Donald C. Gray	Alice Ewens
12-24-77	Plymouth Nettie Merrill Brown	96	New Hampshire	Widowed	Henry N. Merrill	Sally C. Libby
12-29-77	Webster Mary Stuart Plankey	83	P.E. Island	Widowed	John Stuart	Elizabeth Nicholson

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

BARBARA L. AVERY,
Town Clerk

