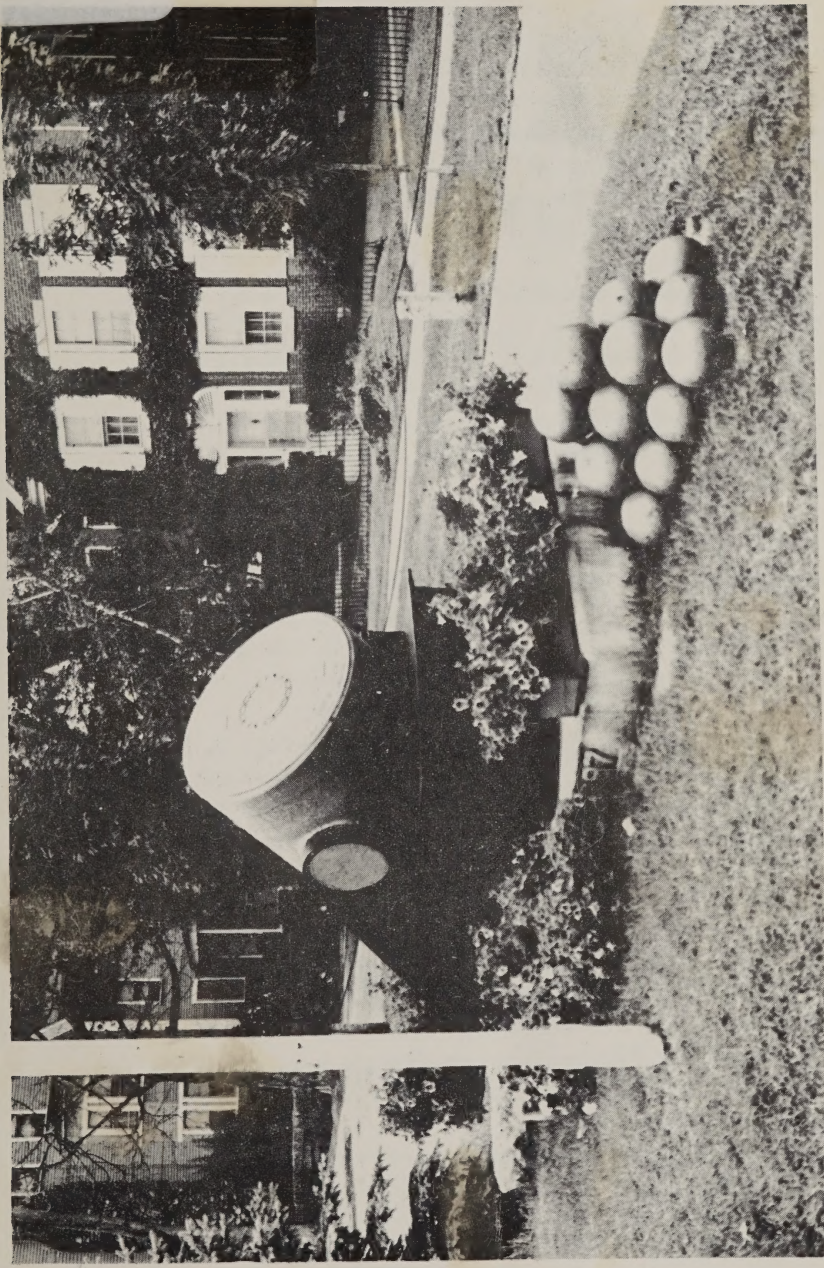


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Annual Reports 1972 - Bristol, New Hampshire

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MORTAR

Bristol, like so many of her sister towns in New England, has a small commons. And on the commons rests a monument. This monument was selected without hesitation by the Sesquicentennial Coin Committee in 1969 as the most illustrative feature identifying Bristol and was so engraved on both silver and bronze coins.

The monument or mortar as it is more commonly called, was erected in 1897 as a reminder of the men who served from Bristol in the War of the Rebellion. This artillery structure saw engagement in several naval battles of that war aboard the ship *Orvette*. Chiseled into the granite base upon which she sets are the words: Nelson Post, No. 40, G. A. R., 1897."

The face of the mortar is fixed with a bronze tablet listing the names of the Bristol men who died in defense of their country during the Civil War. Bristol's proportion of men lost in the war was exceedingly high in relation to the number of volunteers who went forth into battle.

Some people today call the mortar grotesque. In fact, some would prefer to see the entire commons taken out and made into more parking space. But to remove this part of the village square would be like cutting out the town's heart.

Bristol has already lost through disease her stately elms that once enshrouded the village proper. Progress and fires have seen the demolition and destruction of homes and stately buildings with replacement by new business enterprises. Consequently, the sole remaining identifying landmark for Bristol is her small island commons, flagpole and monuments. Would that they always remain a part of Bristol village square.

Charles E. Greenwood

ANNUAL REPORT

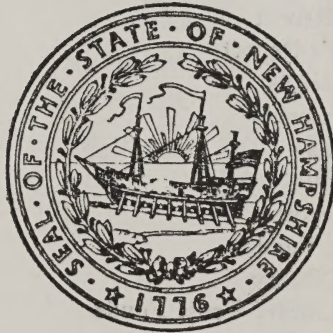
for the

Town

of

BRISTOL

New Hampshire



For the Fiscal Year Ending
December 31, 1972

*Printed by The Enterprise Press
Bristol, N. H.*

ANNUAL REPORT

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TOWN OFFICERS

(67) 1972 TOWN OFFICERS

Moderator

CHARLES E. GREENWOOD (73)

Selectmen

RALPH E. SHACKETT JR. Chairman (73)

DANIEL H. CLARK (74)

BURTON W. WILLIAMS (75)

Treasurer

W. G. BOWEN (73)

Tax Collector / Town Clerk

PATRICIA D. WADE (73)

Police Chief

JOHN E. SMART

Health Officer

DR. MADOLYN F. PUTNAM

Overseer of Welfare

GAYLORD G. CUMMINGS

Auditors

STATE TAX COMMISSION

Fire Commission

RICHARD G. ACKERMAN (73)
 FREDERICK J. MORGAN SR. (73)
 KENNETH BROWN (73)

Forest Fire Warden

HERBERT W. TENNEY

Deputy Forest Fire Wardens

ALFRED M. PAYNE WILLIAM B. TUCKER
 RICHARD G. ACKERMAN RONALD GILES

Park Commission

CHESTER F. WELLS L. KENNETH TILTON
 THOMAS H. GILBERT WILLIS M. HATFIELD
 RICHARD G. ACKERMAN THOMAS O. MORRISON

Water Commission

JOHN BIANCHI
 FREDERICK W. STORM KENNETH BROWN

Sewer Commission

ERNEST C. HOPKINS (Deceased)
 W. G. BOWEN (73) ORVIS H. HOPKINS (74)
 JOHN BIANCHI (75)

Representative to the General Court

ERNEST C. HOPKINS (Deceased)
 JOSEPH C. KRAINAK (74)

Supervisors of the Check List

FRANK PHINNEY (76) BRUCE EATON (74)
 THOMAS A. CROUSE (78)

Trustees of Trust Funds

L. KENNETH TILTON (75) ALFRED F. FRYE (73)
 W. MARK CRAMTON (74)

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, the Sixth day 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.

Action on the following Articles at 7:30 P.M. Thursday, March Eighth, 1973.

2. To see if the Town will vote to accept a gift of \$10,000 for purchase of an Ambulance. (Recommended by Budget Committee)

3. To see if the Town will vote to enter the Newfound Area Ambulance Association and raise and appropriate \$1,870.00 as Bristol's Share. (Recommended by Budget Committee)

4. To see if the Town will vote to use the accumulated interest in the Proctor Capital Reserve Fund for improvements at the Town Beach if needed. (Recommended by Budget Committee)

5. To see if the Town will vote to authorize a preliminary study of a sewage collection facility extending from the end of the present system to and including the Newfound Lake area of Bristol for a cost not exceeding \$30,000. The sum of \$10,000 to be appropriated from the present Sewer Capital Reserve Fund and \$10,000 to be raised from taxation this year and the balance in 1974. Also to see if the Town will authorize the application for and acceptance of

gifts and/or grants from Federal and State Governments or any other sources, it being understood that the amount to be raised from taxation will be reduced by the amount of any such gifts and/or grants. (Recommended by Budget Committee)

6. To see if the Town will vote to designate Hemphill Road from the junction of Plumer Hill Road and Hemphill Road to the junction of the Bristol to Alexandria Road near the former Akerman House, also, Round Top Mountain Road from the junction of High Street and Cross Street to the Slim Baker Area for Outdoor Living, as scenic under the provisions of RSA 253:17 and 18, for the purposes of protecting and enhancing the scenic beauty of Bristol and, further, that the Selectmen of said Bristol shall, regarding such roads designated as scenic, file appropriate requests for suspension of specifications when making application to the Commissioner of Public Works and Highways for Town Road Aid Funds under RSA 241:7(I).

7. To see if the Town will authorize the Fire Commissioners to negotiate for a site of land for a new Fire Station and to see if the Town will vote the sum of \$8,000.00 towards the purchase of said site. If said site is not purchased within the year, said \$8,000.00 to be applied to the Fire Department Reserve Fund for future use in the procuring of a site. (Recommended by Budget Committee)

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

<i>Appropriation</i>	<i>Amount</i>
Town Truck & Plow	\$10,000.00
Police Cruiser	2,500.00
Police Radio	950.00
Highway Improvement	18,293.00
	<hr/>
	\$31,743.00

(Recommended by Budget Committee)

9. 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.

10. To see if the Town will vote to elect Fire Commissioners for a period of 3 years. If so approved to elect in 1974 one to serve for one year, one for two years and one for three years.

11. To see if the Town will vote to establish a 3 member highway commission to be appointed by the Selectmen. Said Commission to be an advisory group and work with the Selectmen.

12. To see if the Town will vote to have the Board of Selectmen hire a Highway Supervisor rather than electing a Road Agent. This would be effective as of Town Meeting 1974.

13. To see if the Town will vote to authorize the Solid Waste Disposal Committee to enter into a regional solid waste disposal association if necessary.

14. To take the sense of the qualified voters as to the future use of the Town Hall.

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

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

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

BUDGET OF THE TOWN OF BRISTOL, N. H.

SECTION I PURPOSE OF APPROPRIATION	Actual Appro- priations Previous Fiscal Yr.	Expendi- tures Previous Fiscal Yr.	Appro- priations Ensu- ing Fiscal Yr. 1973 (1973-74)
General Government:			
Town Officers' Salaries	8,415.00	8,577.02	8,650.00
Town Officers' Expenses	12,160.00	11,377.57	12,320.00
Election & Registration Expenses	1,000.00	976.67	800.00
Municipal Court Expenses	1,500.00	1,500.00	2,000.00
Town Hall & Other Town Bldgs.	4,640.00	4,395.87	4,835.00
Employees' Ret. & Soc. Sec.	5,315.00	8,015.78	6,000.00
Contingency Fund	1,000.00	557.83	1,000.00
Reappraisal of Property	7,000.00	710.20	12,000.00
Protection of Persons & Property:			
Police Department	32,550.00	34,628.28	35,980.00
Fire Department	19,085.00	20,764.57	21,335.00
Humane Society	50.00	50.00	50.00
Insurance	4,429.00	4,148.40	4,670.00
Planning and Zoning	900.00	646.77	850.00
Damages & Legal Expense	1,300.00	543.24	850.00
Civil Defense	50.00	12.00	50.00
Health Dept. (incl hosp. & ambulance)	700.00	700.00	700.00
Vital Statistics	85.00	40.00	85.00
Storm Drains	3,050.00	2,850.01	2,450.00
Town Dump & Garbage Removal	15,000.00	11,750.13	12,000.00
Highways & Bridges:			
Survey 4th Street	500.00	598.50	
Town Maintenance-Summer	17,000.00	17,360.30	17,600.00
Street Lighting	9,410.00	8,862.23	10,050.00
Highway Dept.-Winter	27,000.00	32,501.68	24,000.00
Town Road Aid	561.19	561.19	555.39
Libraries:	5,375.00	5,001.75	5,225.00
Public Welfare: Surplus Food			
Town Poor	1,150.00	1,180.14	1,100.00
Old Age Assistance	600.00	669.70	2,900.00
Ambulance Fund	4,300.00	6,779.08	9,000.00
			11,870.00

Patriotic Purposes (Memorial Day)	400.00	400.00	400.00
Recreation	10,000.00	12,236.70	11,000.00
Pub. Serv. Enterprises: Sewer	12,500.00	12,500.00	37,440.00
Water Dept.	27,150.00	27,150.00	38,320.00
Cemeteries	200.00	52.00	200.00
Conservation Commission	500.00	500.00	500.00
Adv. & Regional Assoc.	1,800.00	1,617.19	1,700.00
Debt Service:			
Prin., Long Term Notes & Bonds	16,000.00	16,000.00	15,000.00
Int., Long Term Notes & Bonds	25,235.00	25,235.00	24,462.50
Interest on Temp. Loans	2,200.00	2,260.67	2,300.00
Capital Outlay:			
Parking Lot	225.00	225.00	225.00
Community Services	4,700.00	4,866.01	4,700.00
NANA	1,400.00	1,400.00	1,400.00
Town Beach	3,250.00	2,213.83	1,880.00
Town Construction (Hwys)	4,000.00	3,792.41	4,000.00
Street Signs	100.00		100.00
Sidewalk Construction	1,000.00	969.70	1,000.00
Fire Dept. Reserve Fund	2,000.00	2,000.00	2,000.00
New Equipment	2,800.00	2,540.00	18,450.00
Paym't, Capital Reserve Funds	2,000.00	2,000.00	2,000.00
Tear Down Coutermarsh Prop.			800.00
Hwy. Improv.-Revenue Sharing			18,293.00
Deficit Previous Year	4,149.17		
TOTAL APPROPRIATIONS	305,734.36	303,708.42	395,095.89

BUDGET OF THE TOWN OF BRISTOL, N. H.

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr. 1973 (1973-74)
From State: TRA Grant			3,702.62
Interest & Dividends Tax	5,699.00	6,483.09	6,484.00
Railroad Tax	18.00	281.40	18.00
Savings Bank Tax	2,830.00	3,095.47	3,100.00
Meals & Rooms Tax	7,432.00	8,104.40	8,100.00
State Aid -Water Pollu. Projects	14,899.00	14,899.00	14,591.00
Hwy. Subsidy (Cl. IV & V)	11,075.55	11,084.85	11,044.59
Highway		8.72	
Reimb. a/c Flood Cont. Land	377.00	424.44	424.00
Reimb. a/c Bus. Profits Tax (town)	80,000.00	77,882.43	81,776.00
Road Toll (gas tax refund)	600.00	675.28	700.00
EEA Grant	4,700.00	10,585.77	10,500.00
 From Local Sources: Reappraisal town			 5,000.00
Dog Licenses	487.00	467.25	467.00
Bus. Licenses, Permits, Filing Fees	105.00	158.00	150.00
Motor Vehicle Permit Fees	22,000.00	25,700.49	25,000.00
Interest on Taxes & Deposits	1,200.00	1,911.18	1,500.00
Income from Trust Funds	150.00	163.68	150.00
Beach Permits & Fines	500.00	610.50	583.00
Fines & Forfeits, Mun. Court	7,500.00	10,550.50	7,500.00
Nat'l Bank Stock Taxes	10.00	557.50	550.00
Resident Taxes Retained	4,600.00	4,297.70	4,300.00
Normal Yield Taxes Assessed	500.00	350.70	350.00
Grafton County Surplus Food		210.00	
Dividends Ins. Co.		123.80	123.00
Income from Departments		6,222.39	
Proctor Fund	1,500.00	756.00	400.00
Public Safety Grant	1,250.00	625.00	
Income from Water Dept.	27,150.00	27,150.00	38,320.00
Sewer Department	25,276.00	26,697.00	24,940.00
 Surplus - Dump Fund			 3,250.00
 From Federal Sources:			
Revenue Sharing			31,743.00
Ambulance Gift			10,000.00
 TOTAL REVENUES	 219,858.55	 240,076.59	 294,763.21

SELECTMEN'S REPORT

Selectmen have five seasons a year instead of the customary four; spring, summer, fall, winter and "Town Meeting Time." During "Town Meeting Time," we prepare the warrant, work on the budget with the various departments and Budget Committee, prepare for our meetings and in getting out the town report, generally look back over the past year. Last year's splitting of Town Meeting, voting on Tuesday and Business meeting on Thursday seemed to meet with approval and we will do the same this year. It is the intent of this report to bring out what we feel were the highlights of the past year and look a bit to the future.

The extension of our municipal sewer up Lake Street to the Millstream Area and down Willow Street was a major undertaking this past year. Thanks to the cooperation of the Sewer Commission this job has been accomplished and is working fine.

We were faced this past spring with the need for a new Solid Waste Disposal. After much study by the Waste Disposal Committee, formed at last year's town meeting, the Gilpatric Site was chosen. Many problems surrounded the project such as State approval, drawing of lease and contract, building a road, and many other minor problems had to be worked out. We realize that the first year we were feeling our way as was the operator Mr. Gilpatric. It is hoped that this facility should take care of our Solid Waste problems for a good many years.

This past year saw a lot of activity on the part of our Zoning Study Committee. They have hired professional planners to aid in the planning of a zoning ordinance and are nearing the time when they can present this to the town at a Special Town Meeting. This group has worked diligently for two years and are to be commended for their efforts.

We have recently received our first two checks from the Federal Government as our apportionment in the Federal Revenue Sharing Program. There will be Articles in the Town Warrant delineating how these funds are to be spent.

Looking a bit to the future, the preliminary planning for an area Ambulance Service has been done. A generous donation of \$10,000.00 has helped this project tremendously. If the people of Bristol vote at Town Meeting to accept this gift we should see the Ambulance Service in operation before summer.

It is hoped that a complete reappraisal of property will be done on the town during 1973. Our equalization factor is now at 63% and many inequities exist. We raised half the money to accomplish this at last year's Town Meeting and the remainder is in this year's budget.

Now that the Sewage System is in, the Board of Selectmen hope this year to initiate a comprehensive road building program to refurbish some of our Town's streets, many are in sad condition and we have enlisted the aid of State engineers (at no cost to the town) to evaluate our streets and set up priorities as to which streets should be done first.

We wish to take this opportunity to thank all of the various town officials and departments for their continued cooperation and efforts on behalf of the town. We wish to thank particularly Mrs. Jacqueline Crouse, our secretary, who has performed her duties most admirably and effectively.

RALPH E. SHACKETT, Chairman
DANIEL H. CLARK
BURTON W. WILLIAMS

SUMMARY INVENTORY OF VALUATION

Tax Year 1972

Land	\$2,824,442.00
Buildings	8,055,567.00
Factory Buildings	1,657,880.00
Electric Plant	1,059,860.00
House Trailers (116)	238,585.00
Boats (48)	<u>23,425.00</u>
Total Valuation Before Exemptions	13,859,759.00
Less: Elderly Exemptions (163)	106,550.00
Blind Exemptions (1)	<u>1,000.00</u>
	\$13,752,209.00

STATEMENT OF APPROPRIATIONS & TAXES

ASSESSED FOR THE TAX YEAR 1972

Town Officers' Salaries	\$ 8,415.00
Town Officers' Expenses	12,160.00
Election and Registration Expenses	1,000.90
Municipal Court Expenses	1,500.00
Town Hall and Buildings Maintenance	4,640.00
Reappraisal of Property	7,000.00
Social Security and Retirement Contributions	5,315.00
Contingency Fund	1,000.00
Police Department	32,550.00
Fire Department	19,085.00
Humane Society	50.00
Parking Lot	225.00
Insurance	4,420.00
Planning and Zoning	900.00
Bristol Community Service	4,700.00
Damages and Legal Expenses	1,300.00
Civil Defense	50.00
NANA Appropriation	1,400.00
Hospitals	700.00
Vital Statistics	85.00
Storm Drains	3,050.00
Town Dump	15,000.00
Survey Fourth Street	500.00
Town Maintenance — (Summer 17,000.00, Winter 27,000.00)	44,000.00
Street Lighting	9,410.00
Town Road Aid	561.19
Libraries	5,375.00
Surplus Food	1,150.00
Town Poor (Including Soldiers Aid)	600.00
Old Age Assistance	4,300.00
Memorial Day	400.00
Town Beach	3,250.00

Parks and Playgrounds	10,000.00
Sewer Department	12,500.00
Water Department	27,150.00
Cemeteries	200.00
Conservation Commission	500.00
Advertising and Regional Associations	1,800.00
Town Construction (Roads)	4,000.00
Street Signs	100.00
Sidewalk Construction	1,000.00
New Equipment	2,800.00
Fire Department Reserve Fund	2,000.00
Payment to Capital Reserve Fund	2,000.00
Payment on Tax Note (Interest)	2,200.00
Payment on Debt (Principal \$1,000.00, Interest \$60.00)	1,060.00
Payments on Sewer Debt (Principal \$15,000.00, Interest \$25,175.00)	40,175.00
	<hr/>
Total Town Appropriations	\$301,585.19

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 6,483.00
Railroad Tax	281.00
Savings Bank Tax	3,095.00
Highway Subsidy	11,075.55
Meals and Rooms Tax	8,075.00
State Aid for Water Pollution Projects	14,899.00
Reimb. Flood Control Land	377.00
Revenue from Yield Tax	292.00
Interest on Taxes	1,200.00
Business Licenses, Permits and Filing Fees	105.00
Dog Licenses	487.00
Motor Vehicle Permit Fees	22,000.00
Proctor Fund	1,500.00
Income from Trust Funds	150.00
Income from Sewer Dept.	25,276.00
Fines, Municipal Court	7,500.00

Reimb. Road Toll	600.00
Water Department	27,150.00
National Bank Stock Taxes	10.00
Resident Taxes	4,800.00
Beach Permits and Fines	500.00
EEA Grant	4,700.00
Public Safety Grant	1,250.00
Total Revenues & Credits	<u>141,805.55</u>
Net Town Appropriation	\$159,779.64
Net School Appropriations	318,101.96
County Tax Assessment	<u>44,817.45</u>
Total	\$522,699.05
Deduct: Reimb. a/c Property Exempted	
1970 Special Session	77,882.00
<i>Add:</i> War Service Credits	9,300.00
<i>Add:</i> Overlay	<u>7,957.17</u>
Gross Property Taxes	\$462,074.22
Less War Service Credits	<u>9,300.00</u>
Total Tax Commitment	\$452,774.22

Tax Rate — \$3.36

STATE AUDIT

Division of Municipal Accounting
State Tax Commission
Concord, New Hampshire
February 5, 1973

Town of Bristol

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Bristol for the fiscal year ended December 31, 1971.

Our examination was made 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.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of the Town of Bristol at December 31, 1971, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,
FREDERICK E. LAPLANTE, Director
Division of Municipal Accounting
State Tax Commission

Summary of Findings and Recommendations

Board of Selectmen
Bristol, New Hampshire
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Bristol for the fiscal

year ended December 31, 1971, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk to be retained as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Water Works, Sewer Commission, Minot-Sleeper Library, Kelley Park Commission, Road Agent, Municipal Court and Trustees of Trust Funds.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets: Dec. 31, 1970 and Dec. 31, 1971: (Exhibit A-1)

Comparative Balance Sheets showing the financial condition of the General Fund as of December 31, 1970 and December 31, 1971, are presented in Exhibit A-1. As indicated therein, the Current Surplus of the Town decreased by \$13,529.57 during 1971, from \$17,640.66 to \$4,111.09.

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

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

Decreases in Current Surplus:

Surplus Used to Reduce		
Tax Rate	\$10,180.00	
Surplus transferred to		
Capital Reserve Fund	320.00	
Net Budget Deficit		
(Exhibit A-4)	3,038.68	
Tax Collector's Excess		
Debits (Net)	15.99	
	—————	\$13,554.67

Increase in Current Surplus:

Accounts Payable Adjustment (Net)	25.10
Net Decrease in Current Surplus	—————. \$13,529.57

Comparative Statements of Appropriations & Expenditures - Estimate & Actual Revenues: (Exhibits A-3 & A-4)

Comparative Statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1971 are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net overdraft of appropriations of \$12,617.39 less a revenue surplus of \$9,578.71 resulted in a net budget deficit of \$3,038.68.

*Capital Projects Funds:**Comparative Balance Sheets - Dec. 31, 1970 & Dec. 31, 1971: (Exhibit A-5)*

Comparative Balance Sheets showing the financial condition of the Capital Projects Funds as of Dec. 31, 1970 and Dec. 31, 1971 are presented in Exhibit A-5.

*Enterprise Funds:**Water Works: (Exhibits A-6 and A-7)*

Comparative Balance Sheets showing the financial condition of the Water Works as of Dec. 31, 1970 and Dec. 31, 1971, are presented in Exhibit A-6. A statement of revenue and expense for the fiscal year 1971 is shown in Exhibit A-7.

Sewer Commission: (Exhibits A-8 and A-9)

Comparative Balance Sheets showing the financial condition of the Sewer Commission as of Dec. 31, 1970 and Dec. 31, 1971, are presented in Exhibit A-8. A statement of revenue and expense for the fiscal year 1971 is presented in Exhibit A-9.

*Long Term Indebtedness:**Comparative Balance Sheets - Dec. 31, 1970 & Dec. 31, 1971: (Exhibit A-10)*

Comparative Balance Sheets of the outstanding long term indebtedness of the Town as of Dec. 31, 1970 and Dec.

31, 1971, are presented in Exhibit A-10. A statement of debt service requirements, showing annual maturities of principal and interest, is presented in Exhibit A-11.

Treasurer

General Fund:

Classified Statement of Receipts & Expenditures: (Exhibit B-1)

A classified statement of general fund receipts and expenditures for the fiscal year ended Dec. 31, 1971, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of Dec. 31, 1971, is indicated in Exhibit B-2.

Capital Projects Funds:

Environmental Protective Agency & Farmers Home Administration Sewer Construction Funds: (Exhibits B-3 & B-4)

Activity in the E.P.A. and F.H.A. Sewer construction funds is presented in Exhibits B-3 and B-4.

Enterprise Funds:

Water Works: (Exhibits B-5 and B-6)

A classified statement of water works receipts and expenditures is presented in Exhibit B-5. Proof of the Treasurer's balance as of Dec. 31, 1971 is indicated in Exhibit B-6.

Sewer Commission: (Exhibit B-7 and B-8)

A classified statement of sewer commission receipts and expenditures is presented in Exhibit B-7. A summary of the Treasurer's account and proof of balance for the year is presented in Exhibit B-8.

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 was

made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records.

General Comments

Overdraft of Appropriations & Application of Municipal Budget Law:

It is noted that during 1971, there was a net overdraft of total appropriations voted by the Town in the amount of \$14,524.64 as indicated in Exhibit A-3. Authority to exceed appropriations in an amount not to exceed \$14,823.57 was duly granted by the Tax Commission to the Board of Selectmen on Dec. 31, 1971 under the provisions of R.S.A. 32:10-a.

Note, Bond and Coupon Register:

The treasurer of every municipal corporation is required to maintain a note, bond and coupon register as prescribed by the State Tax Commission under R.S.A. 33:12.

This register serves as a subsidiary record of all outstanding indebtedness of the Town. It is kept as required, it also provides a detailed record of outstanding matured bonds and coupons, and in this connection, it is used to reconcile cash in the hands of the Town's fiscal agent.

Publication of Summary of Findings Required:

It is noted that the auditor's summary of findings and recommendations, which were part of our audit report covering the examination of the town records for the calendar year 1970, were not printed in their entirety in the 1971 Town Report.

In this connection, your attention is directed to the provisions of R.S.A. 71:27-a. This statute stipulates that such findings shall be published in the annual town report. The complete text of the letter of transmittal must be published. However, the Exhibits included in the audit reports submitted by this Division may be published at the discretion of the Board of Selectmen.

If the auditors' findings and recommendations are not all published as required, the Tax Commission, at the expense

of the Town, may cause such summary to be published separately, and distributed or published in a newspaper having a general circulation in the Town.

The complete texts of the summary of findings and recommendations included in the annual reports of the auditors to the Board of Selectmen for calendar years 1970 and 1971, must therefore be published in the next annual Town Report in order to comply with the State Law.

Conclusion:

The provisions of Chapter 71, Section 27-a, 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 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
Division of Municipal Accounting
State Tax Commission

Summary of Findings and Recommendations

For Fiscal Year Ending December 31, 1970

(Published at Request of Tax Commission)

May 19, 1971

Board of Selectmen
Bristol, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Bristol for the fiscal year ended Dec. 31, 1970, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given the Town Clerk to be retained as part of the permanent records.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Water Works, Sewer Commission, Minot-Sleeper Library, Kelley Park Commission, Road Agent, Municipal Court and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets - Dec. 31, 1969 & Dec. 31, 1970:
(Exhibit A-1)

Comparative Balance Sheets as of Dec. 31, 1969 and Dec. 31, 1970 are presented in Exhibit A-1. As indicated therein, the Net Debt of the Town decreased by \$9,651.56 in 1970.

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

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

Analysis of Change

Decreases in Net Debt:

Sewer Bonds Paid During Year	\$17,000.00	
Water Bonds Paid During Year	3,000.00	
		\$20,000.00

Increases in Net Debt:

Net Budget Deficit	\$5,348.44	
Surplus Used to Reduce Tax Rate	5,000.00	
		10,348.44

<i>Net Decrease in Net Debt</i>	\$ 9,651.56
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Comparative Statements of Appropriations & Expenditures - Estimated & Actual Revenues: (Exhibits A-3 and A-4)

Comparative Statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended Dec. 31, 1970, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue deficit of \$2,781.82 plus a net overdraft of appropriations of \$2,566.62 resulted in a net budget deficit of \$5,348.44.

Treasurer

General Fund:

*Summary Statement of Receipts and Expenditures:
(Exhibit B-1)*

A summary statement of receipts and expenditures - general fund - for the fiscal year ended Dec. 31, 1970, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of Dec. 31, 1970, is indicated in Exhibit B-3.

Sewer Construction Fund:

The activity in the Sewer Construction Fund during the year is disclosed in Exhibit B-4. The proceeds of the sewer bond issue and related federal grants are accounted for in this fund.

Enterprise Funds

Water Works: (Exhibit E-1, E-2 and E-3)

Exhibits E-1 and E-2 present the financial condition of the Water Works at Dec. 31, 1970, and the results of operations for the year then ended.

A summary report of the Sewer Commission treasurer's account is included in Exhibit F-3.

Sewer Commission: (Exhibits F-1, F-2 and F-3)

The financial condition of the Sewer Commission at Dec. 31, 1970 is presented in Balance Sheet form in Exhibit F-1. A statement of revenue and expense for the fiscal year 1970 is shown in Exhibit F-2.

A summary report of the Sewer Commission treasurer's account is included in Exhibit F-3.

Municipal Debt

Statement of Long Term Indebtedness: (Exhibit L)

A statement of outstanding long term indebtedness of the Town as of Dec. 31, 1970, showing annual debt service requirements, is contained in Exhibit L.

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

General Comments

Current Surplus:

The current surplus (excess of total assets over current

liabilities) decreased by \$10,348.44, from \$27,989.10 to \$17,640.66 in 1970 as shown

	<i>Dec. 31, 1969</i>	<i>Dec. 31, 1970</i>
<i>Total Assets</i>	\$366,225.51	\$232,319.57
<i>Current Liabilities</i>	338,236.41	214,678.91
	<hr/>	<hr/>
<i>Current Surplus</i>	\$ 27,989.10	\$ 17,640.66

The factors which caused this decrease are shown here-with:

<i>Decrease in Current Surplus</i>	
Surplus Used to Reduce 1970 Tax Rate	\$ 5,000.00
Net Budget Deficit	5,348.44
	<hr/>
<i>Total Decrease</i>	\$10,348.44

Overdraft of Appropriations and Application of The Municipal Budget Law:

It is noted that in the fiscal year ended Dec. 31, 1970, there was a net overdraft of appropriations of \$2,566.62, (Exhibit A-4). Included in this amount, however, was an unexpended balance of \$118.54 in the "Overlay" account. Inasmuch as the amount raised for "Overlay" is determined by the Board of Selectmen, rather than appropriated by the Town Meeting, the actual net overdraft of appropriations was \$2,685.16 (\$2,566.62 and \$118.54).

In accordance with the provisions of the Municipal Budget Law, R.S.A., Chapter 32, Section 32:10-a, application should have been made to the Tax Commission by the Board of Selectmen, with the approval of the Budget Committee, for a certificate of emergency authorizing expenditures in excess of budgetary appropriations.

Capital Reserve Fund:

Attention is directed to Chapter 35, Section 12, of R.S.-A, which stipulates that an appropriation made for a capital reserve fund must be transferred to the trustees of trust funds on or before Dec. 31st of the year in which the appropriation is made.

Note, Bond and Coupon Register:

The treasurer of every municipal corporation is required to maintain a note, bond and coupon register as prescribed by the state tax commission. (R.S.A. 33:12)

This register serves as a subsidiary record of all outstanding indebtedness of the Town. If it is kept as required, it also provides a detailed record of outstanding matured bonds and coupons, and in this connection, it is used to reconcile cash in the hands of the Town's fiscal agent.

Collection of Sewer Rentals:

R.S.A. 252:13 stipulates that sewer rentals *shall be committed to the collector of taxes*, with a warrant under the hands and seal of the Board of Selectmen. If this procedure is followed, the collector is granted the same power as in the collection of taxes.

Sewer rentals assessed during 1970 were not committed to the tax collector as required by the above statute.

Water Works:

The records and accounts of the Water Works were inadequately maintained during the fiscal year 1970.

We list below the major deficiencies which our auditors noted:

1. Cash receipts journals for the year were incomplete.
2. There were no entries made in the general ledger accounts.
3. Depreciation expense for the year was not recorded.
4. Adjusting entries to record accrued revenues and expenses at the close of the year were not made.
5. The 1970 revenue and expense accounts were not closed.
6. Subsidiary fixed asset accounts and records have not been maintained or up-dated for several years.
7. Abatements were not approved in writing by the water commissioners.
8. The subsidiary accounts receivable records were not reconciled with the control account in the general ledger.

It is recommended that the cash journals for 1970 be completed and posted to the general ledger accounts. Like-

wise, all necessary adjusting and closing entries should be prepared and posted on the general books. The subsidiary fixed asset accounts and records should be posted to date and reconciled with the appropriate control accounts.

With regards to the accounts receivable records, the practice of reconciling the detail records with the controlling account in the general ledger on a monthly basis should be adopted.

All abatements granted to customers should be approved in writing by the commissioners. This procedure is essential if proper control is to be maintained over such adjustments.

Publication of Report of Audit:

The provisions of R.S.A. 71:27-a require that summary of findings and recommendations of the auditors shall be published in the next annual Town report following the fiscal year in which the audit was completed.

In this connection, it is noted this statute was not complied with in the publication of the 1970 annual report, as evidence by the inclusion of only the certificate of audit for the fiscal year ended Dec. 31, 1969.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955 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 the audit report is optional, at the discretion of the Board of Selectmen.

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
Division of Municipal Accounting
State Tax Commission

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Year Ending December 31, 1972

Title of Appropriation	Amount	Reim- bursement	Total	Expended	Un- expended	Over- draft
	\$	\$	\$	\$	\$	\$
Town Officers Salaries	8,415.00		8,415.00	8,577.02		
Town Officers Expenses	12,160.00	439.26	12,599.26	11,377.57	1,221.69	162.02
Election and Registration	1,000.00	10.00	1,010.00	976.67	33.33	
Municipal Court	1,500.00		1,500.00	1,500.00		
Town Hall and Other Buildings	4,640.00		4,640.00	4,395.87	244.13	
Reappraisal of Property	7,000.00		7,000.00	710.20	6,289.80	
Police Department	32,550.00	2,014.47	34,564.47	34,720.86		156.59
Fire Department	19,085.00	1,647.44	20,732.44	20,764.57		32.13
Humane Society	50.00		50.00	50.00		
Parking Lot	225.00		225.00	225.00		
Insurance	4,429.00		4,429.00	4,148.40	280.60	
Planning and Zoning	900.00		900.00	646.77	253.23	
Contingency Fund	1,000.00		1,000.00	557.83	442.17	
Damages and Legal Expenses	1,300.00		1,300.00	543.24	756.76	
Civil Defense	50.00		50.00	12.00	38.00	
NANA	1,400.00		1,400.00	1,400.00		
Hospitals	700.00		700.00	700.00		
Vital Statistics	85.00		85.00	40.00	45.00	
Storm Drains	3,050.00		3,050.00	2,850.01	199.99	
Town Dump	15,000.00		15,000.00	11,750.13	3,249.87	
Survey Fourth Street	500.00		500.00	598.50		98.50
Summer Maintenance	17,000.00		17,000.00	17,360.30		360.30
Winter Maintenance	27,000.00	312.10	27,312.10	32,531.68		5,219.58
Street Lights	9,410.00		9,410.00	8,862.23	547.77	
TRA	561.19		561.19	561.19		
Library	5,375.00		5,375.00	5,001.75	373.25	
Surplus Food	1,150.00	210.00	1,360.00	1,180.14	179.86	
Town Poor	600.00		600.00	660.70		
OAA	4,300.00		4,300.00	6,779.08		60.70
Memorial Day	400.00		400.00	400.00		
Town Beach	3,250.00	610.50	3,860.50	2,213.83	1,646.67	
Cemeteries	200.00		200.00	52.00	148.00	
Conservation Commission	500.00		500.00	500.00		
Advertising and Regional Assoc.	1,800.00		1,800.00	1,617.19	182.81	
Int. on Temporary Loans	2,200.00		2,200.00	2,260.67		
Int. and Principal Long Term Debts	41,235.00		41,235.00	41,235.00		
Town Construction	4,000.00		4,000.00	3,792.41	207.59	
Street Signs	100.00		100.00	—	100.00	
Sidewalk Construction	1,000.00		1,000.00	969.70	30.30	
Fire Dept. Reserve Fund	2,000.00		2,000.00	2,000.00		
New Equipment	2,800.00		2,800.00	2,540.00	260.00	
Payment to Capital Res. Fund	2,000.00		2,000.00	2,000.00		
	\$241,920.19	\$5,243.77	\$247,163.96	\$239,062.51	\$16,730.82	\$8,629.37

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$ 15,000.00
Furniture and Equipment	800.00
New Municipal Bldg., Land and Building	65,000.00
Furniture and Equipment	5,500.00
Library, Land and Building	20,000.00
Furniture and Equipment	10,000.00
Police Department Equipment	5,000.00
Fire Department, Land and Buildings	7,500.00
Equipment	50,000.00
Highway Department, Land and Buildings	2,500.00
Equipment	10,000.00
Supplies and Materials	500.00
Parks, Commons and Playgrounds	15,000.00
Water Supply	232,578.00
Sewer Plant	1,040,075.00
Town Lot, Newfound Lake	75,000.00
Land on Hall Road	150.00
Land Acquired through Tax Collector's Deeds	
Lot, Hillside Ave. and Green St.	100.00
Land & Bldg., corner Merrimack & Summer	300.00
	\$1,555,003.00

TOWN OF BRISTOL

BALANCE

— ASSETS —

Cash

Checking Account	\$123,895.28	
Federal Revenue Sharing	8,184.00	
	<u> </u>	\$132,079.28

Capital Reserve Funds

Improvement	\$8,464.27	
Equipment Fund	294.92	
	<u> </u>	8,759.19

Uncollected Taxes

Levy of 1972	\$69,728.25	
Levy of 1971	125.00	
	<u> </u>	69,853.25

Unredeemed Taxes

Levy of 1970	\$582.67	
Levy of 1971	612.11	
Levy of 1971 Sewer	202.10	
	<u> </u>	1,396.88

TOTAL ASSETS

\$212,088.60

SHEET

DECEMBER 31, 1972

— LIABILITIES & SURPLUS —

Due EPA Sewer Construction Fund	\$	137.99	
School Tax Payable		166,801.96	
Capital Reserve Funds (Contra)		8,579.19	
Appropriation Forwarded:			
Reassessment	\$5,000.00		
Solid Waste Disposal	3,249.87		
			<u>8,249.87</u>
Due State of New Hampshire			
Correcting Refund Levy of 1971	\$	45.00	
Uncollected Residence Taxes		2,518.50	
			<u>2,563.50</u>
Federal Revenue Sharing (Contra)		8,184.00	
Surplus		17,572.09	
			<u>17,572.09</u>
TOTAL LIABILITIES & SURPLUS		\$212,088.60	

STATEMENT OF BONDED DEBT

Town of Bristol — 1972

Sewer Bonds: Issued June 1969 for
\$560,000.00 at $4\frac{3}{4}\%$

Payments Due 1973-79 @	
\$15,000.00 per year	\$105,000.00
Payments Due 1980-92 @	
\$20,000.00 per year	260,000.00
Payments Due 1993-98 @	
\$25,000.00 per year	150,000.00
	<hr/>
	\$515,000.00

TOWN CLERK'S REPORT

1972

Auto Permits:

1971	\$ 485.19
1972	24,525.36
1973	689.94
	<hr/>
Total Auto Permits (1,738)	\$25,700.49
Dog Licenses (193)	467.25
Filing Fees (21)	21.00
	<hr/>
Total Receipts to Treasurer	\$26,188.74

TOWN CLERK - TAX COLLECTOR'S REPORT

The Town Clerk-Tax Collector's office is an interesting spot to watch the way things are going in Bristol. It has been a busy year with all things pointing to further growth in the town.

The town does not change all that much when you count up the vital statistics; i.e. births, deaths and marriages and compare 1972 to 1971. However, in this office you are particularly aware of the considerable influx of new residents, more cars, more homes and more names on the voting check lists.

There were 10% more automobiles registered this year. The total amount of property taxes committed increased by approximately \$70,000 and we are pleased to note that even less went to tax sale this year than in the previous five years (only \$1,082.00) despite the larger tax warrant. This is the first year that property could be sold for sewer assessments in arrears. This very fortunately amounted to less than 2% of total sewer warrant. The law states that property may be sold for unpaid sewer assessments as of December 31, 1972. Tax Sale normally occurs in late June or early July of each year.

My thanks again to town persons for their help and cooperation over the past year.

PATRICIA D. WADE
Town Clerk-Tax Collector

TOWN TREASURER'S REPORT

1972

Cash in Checking Account 1/1/72	\$113,199.99
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Receipts:

From Tax Collector	\$453,143.50	
From Town Clerk	26,188.74	
From State of New Hampshire	134,294.96	
Temporary Loans	147,166.97	
Reimb. from Departments	46,676.96	
Refunds, Adjustments, Misc.	4,381.70	
Licenses and Permits	137.00	
Income from Trust Funds	919.68	
Fines and Forfeits	10,645.50	
Total Receipts	823,555.01	

Total Cash Available	\$936,755.00
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Disbursements:

Selectmen's Order	812,859.72
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Cash in Checking Account 12/31/72	\$123,895.28
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Federal Revenue Sharing

Bristol Savings Bank Deposit of 12/15/72	\$8,184.00
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Note: A further deposit of \$7,853. was made on 1/12/73 completing the town's Federal Revenue Sharing for 1972 and increasing the account balance to \$16,087.00

Summary of Warrant

To Account for	Total	1972	1971	1970
Uncollected Jan. 1, 1972				
Property	54,626.04		54,626.04	
Resident	1,888.00		1,888.00	
Poll	45.00			45.00
	<u>56,559.04</u>		<u>56,514.04</u>	<u>45.00</u>
Taxes Committed Dur. 1972				
Property	453,589.88	453,859.88		
Resident	8,730.00	8,730.00		
Yield	649.72	649.72		
Bank Stock	565.10	565.10		
	<u>463,804.70</u>	<u>463,804.70</u>		
Taxes Added				
Property	403.53	403.53		
Resident	220.00	120.00	100.00	
	<u>623.53</u>	<u>523.53</u>	<u>100.00</u>	
Interest Collected	1,791.69	13.93	1,777.76	
Resident Penalties	135.00	4.00	131.00	
Overpayments				
Property	9.74	9.74		
Resident	40.00		40.00	
	<u>49.74</u>	<u>9.74</u>	<u>40.00</u>	
TOTAL	522,963.70	464,355.90	58,562.80	45.00
<hr/>				
Remitted to Treasurer				
Property	441,184.95	386,558.91	54,626.04	
Resident	7,813.00	6,340.00	1,473.00	
Bank Stock	565.10	565.10		
Yield	350.70	350.70		
Interest	1,791.69	13.93	1,777.76	
Penalties	135.00	4.00	131.00	
	<u>451,840.44</u>	<u>393,832.64</u>	<u>58,007.80</u>	
Abatements				
Property	665.01	665.01		
Resident	560.00	130.00	430.00	

Poll	45.00			45.00
	<hr/>	<hr/>	<hr/>	<hr/>
	1,270.01	795.01	430.00	45.00
Uncollected Dec. 31, 1972				
Property	67,089.23	67,089.23		
Resident	2,465.00	2,340.00	125.00	
Yield	299.02	299.02		
	<hr/>	<hr/>	<hr/>	
	69,853.25	69,728.25	125.00	
TOTAL	522,963.70	464,355.90	69,728.25	45.00

Summary of Tax Sales Accounts

Tax Sales on Account of Levies of

To Account for	1971	1970	1969	Total
Unredeemed Taxes Jan. 1, 1973		894.97	460.65	1,355.62
Taxes sold to Town Dur. 1972				
Property	1,082.88			1,082.88
Sewer Assessments	336.70			336.70
Int. Collected after Sale	5.43	41.52	66.54	113.55
Redemption Costs	3.00			3.00
	<hr/>	<hr/>	<hr/>	<hr/>
	1,428.01	936.49	527.19	2,891.75
Remit. to Treas. Dur. 1972				
Property	470.77	305.63	275.48	1,051.91
Sewer Assessments	134.60			134.60
Interest and Costs	8.43	48.16	66.54	123.19
Deeded to Town			185.17	185.17
Unredeemed Taxes				
Property	612.11	582.67		1,194.78
Sewer Assessments	202.10			202.10
	<hr/>	<hr/>	<hr/>	<hr/>
	1,428.01	936.49	527.19	2,891.75

Summary of Remittance to Treasurer 1972

Property	442,976.64
Resident	7,948.00
Yield	350.70
Bank Stock	565.10
Tax Sale	1,303.06
	<hr/>
	453,143.50

SUMMARY OF RECEIPTS

1. Tax Collector	\$453,143.50
2. Town Clerk	26,188.74
3. State of New Hampshire	134,294.96
4. Temporary Loans	147,166.97
5. Refunds, Adjustments & Miscellaneous	4,381.70
6. Fines & Forfeits	10,645.50
7. Reimbursements from Departments	46,676.96
8. Licenses and Permits	137.00
9. Income from Trust Funds	919.68
	<hr/>
	\$823,555.01

SUMMARY OF PAYMENTS

1. General Government:

a Town Officers' Salaries	\$ 8,577.02	
b Town Officers' Expense	11,377.57	
c Election & Registration	976.67	
d Municipal Court	1,500.00	
e Town Hall & Other Town Bldgs.	4,395.87	
f Contingency Fund	557.83	
g Reappraisal of Property	710.20	
		\$28,095.16

2. Protection of Persons & Property:

a Police Department	\$34,628.28	
b Fire Department	20,764.57	
c Humane Society	50.00	
d Insurance	4,148.40	
e Planning and Zoning	646.77	
f Damages annd Legal Expenses	543.24	
g Civil Defense	12.00	
h Parking Lot	225.00	
i Bristol Community Services	4,866.01	
		65,884.27

3. Health Department

a Hospitals	\$ 700.00	
b Vital Statistics	40.00	
c Storm Drains	2,850.01	
d Town Dump	11,750.13	
e NANA	1,400.00	
		16,740.14

4. Town Maintenance:

a Summer	\$17,360.30	
b Winter	32,531.68	
c Town Road Aid	561.19	
d Street Lighting	8,862.23	
		59,315.40

5. <i>Libraries:</i>		5,001.75
6. <i>Public Welfare:</i>		
a Old Age Assistance	\$6,779.08	
b Town Poor (Incl. Soldiers Aid)	660.70	
c Surplus Food	1,180.14	
	<hr/>	8,619.92
7. <i>Patriotic Purposes:</i>		
a Memorial Day		400.00
8. <i>Recreation:</i>		
a Community Center	\$12,236.70	
b Town Beach	2,213.83	
	<hr/>	14,450.53
9. <i>Public Service Enterprises:</i>		
a Cemeteries	\$ 52.00	
b Conservation Commission	500.00	
c Advertising & Regional Assoc.	1,617.19	
	<hr/>	2,169.19
10. <i>Unclassified:</i>		
a Taxes Bought by Town	\$1,419.58	
b Retirement & Social Security	8,015.78	
c Fed. Income Tax Withheld ('71)	179.70	
d Discounts & Refunds	1,124.76	
e Capital Reserve Fund	2,000.00	
f Fire Dept. Reserve Fund	2,000.00	
g Survey of Fourth Street	598.50	
	<hr/>	15,338.32
11. <i>Interest Payments:</i>		
a On Temporary Loans	\$ 2,220.67	
b On Long Term Notes	40.00	
c On Bonded Debt	25,175.00	
	<hr/>	27,435.67
12. <i>New Construction & Improvements:</i>		
a Town Construction	\$3,792.41	

b Sidewalk Construction	969.70	
c New Equipment	2,540.00	
		<u>7,302.11</u>

13. *Indebtedness Payments:*

a Temporary Loans	\$128,000.00	
b Long Term Notes	1,000.00	
c Sewer Bonds	15,000.00	
		<u>144,000.00</u>

14. *Payments to Other Gov. Divisions:*

a County	\$ 44,817.45	
b State of New Hampshire	4,116.99	
c Special Swer Account	37,998.78	
d School District*	315,215.88	
		<u>402,149.10</u>

* Includes Grant (See Revenue Side)

15. *Departmental:*

a Payroll Reimbursed	\$15,636.41	
b Blue Cross-Blue Shield Reimb.	321.75	
		<u>15,958.16</u>
		<u>\$812,859.72</u>

DETAIL OF RECEIPTS

For the Year 1972

Detail 1: Tax Collector

Per Summary of Warrant:

Property Taxes	\$441,184.95	
Resident Taxes	7,813.00	
Yield Taxes	350.00	
National Bank Stock Taxes	565.10	
Interest	1,791.69	
Penalties	135.00	
	\$451,840.44	

Per Summary of Warrant:

Redemptions	\$1,186.51	
Cost and Interest	116.55	
	1,303.06	
	\$453,143.50	

Detail 2: Town Clerk

Per Town Clerk's Report	26,188.74
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Detail 3: State of New Hampshire

Business Profits Tax	\$77,882.48	
Rooms and Meals Tax	8,104.40	
Interest and Dividends Tax	6,483.09	
Savings Bank Tax	3,095.47	
Railroad Tax	281.40	
Highway Subsidy	11,084.85	
EEA Grant	10,585.77	
Flood Control	424.44	
Gasoline Tax Refund	675.28	
Forest Fire Reimbursement	129.43	
State Highway	8.72	
Old Age Benefits Refund	15.63	
Highway Safety (Radar)	625.00	
Sewer Subsidy	14,899.00	
	134,294.96	

Detail 4: Temporary Loans

First National Bank of Bristol	147,166.97
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Detail 5: Refunds, Adjustments & Miscellaneous

Grafton County (Refrigerator, Surplus Food)	\$210.00	
Insurance Dividends	123.80	
Williams Trust (For Newfound Memorial High School)	1,500.00	
NANA (Blue Cross-Blue Shield)	306.20	
Community Center	2,236.70	
U.S. Post Office	5.00	
	—————	4,381.70

Detail 6: Fines and Forfeits

Bristol Municipal Court	\$10,550.00	
Local Fines	95.50	
	—————	10,645.50

Detail 7: Reimbursement From Departments

Sewer Department	\$32,603.60	
Water Department	9,883.87	
Kelley Park	316.85	
Police Department	1,389.47	
Fire Department	1,518.01	
Road Agent	312.10	
3M Copies	30.40	
Centennial Coins	34.50	
Beach Permits	515.00	
Supplies	63.16	
Check List	10.00	
	—————	46,676.96

Detail 8: Licenses and Permits

Vending	\$ 1.00	
Blasting	2.00	
Pistol	64.00	
Beano	70.00	
	—————	137.00

Detail 9: Income from Trust Funds

Proctor Fund	\$756.00	
Jackman and Minot-Sleeper Fund	163.68	
	<hr/>	919.68
		<hr/>
Total Receipts per Summary		\$823,555. 01

DETAIL OF PAYMENTS*1. General Government*

a Town Officers Salaries

Patricia Wade, Tax Collector/ Town Clerk	\$5,602.02	
Ralph Shackett, Chr., Selectmen	850.00	
Daniel Clark, Selectman	800.00	
Burton Williams, Selectman	800.00	
John E. Smart, Dog Officer	50.00	
G. G. Cummings, Overseer Poor	50.00	
W. G. Bowen, Treasurer	250.00	
Madolyn Putnam, Health Officer	100.00	
Charles Greenwood, Moderator	75.00	
	<hr/>	\$8,577.02

b Town Officers Expenses

Jacqueline Crouse, Salary	\$5,593.79	
Ruth Ackerman, Salary	76.88	
Accounting Services	222.50	
Printing Expenses	1,071.30	
Postage	728.25	
Bank Service Charge	45.90	
Telephones	468.79	
Supplies	679.62	
Selectmen's Expense	64.51	
Charles Wood, Reg. Deeds	212.98	
Audit Expenses (State)	1,310.97	
Dues	132.56	
Change Fund, Town Clerk/ Tax Collector	50.00	
File Cabinet	38.90	
Health Officer's Expense	30.88	
Blue Cross-Blue Shield	528.85	
Miscellaneous	120.89	
	<hr/>	11,377.57

c Election & Registration		
Bruce Eaton, Supervisor	\$105.00	
Frank Phinney, Supervisor	105.00	
Thomas Crouse, Supervisor	105.00	
Curtis Akerman, Clerk	50.00	
Reba Hipson, Clerk	50.00	
Ruth Frye, Clerk	50.00	
Edward Bennett, Clerk	30.00	
Jacqueline Crouse, Clerk	20.00	
Joanne Williams, Counter	15.00	
Margaret Robinson, Counter	15.00	
Irving Faller, Counter	15.00	
Raymond Greenwood, Counter	15.00	
Anne Eaton, Counter	15.00	
Jacqueline Crouse, Counter	15.00	
Printing and Advs.	215.00	
Meals, Election Officials	156.67	
	<hr/>	976.67
d Municipal Court		
W. John Schofield, Salary	\$1,200.00	
Elizabeth Schofield, Clerical Work	300.00	
	<hr/>	1,500.00
e Town Hall & Other Town Bldgs.		
John E. Clark, Janitor	\$1,526.50	
Fuel Oil	838.86	
Electricity	741.62	
Trash Removal	59.00	
Supplies, Janitor	776.78	
Repairs	166.45	
Water and Sewerage	30.30	
Arthur Woods, Cutting Grass	88.87	
Weldon Haddock, Care of Town		
Clock	50.00	
Miscellaneous	117.49	
	<hr/>	4,395.87

f Contingency Fund		
Floor Machine	\$277.88	
Vacuum Cleaner	79.95	
Barbara Smart (answering phone for Police night and weekends)	200.00	
	<hr/>	557.83
g Reappraisal of Property		
Pick up by State Tax Commission		710.20

2. *Protection of Persons & Property*

a Police Department		
John E. Smart	\$8,952.67	
Robert Dupuis	3,900.78	
David Perkins	4,709.50	
Barry Wingate	5,797.78	
Ervin Carr	751.50	
Maurice Monett	1,093.75	
William Barrett, Special	30.00	
Russell Rigoli, Special	40.00	
Russell Lowell, Special	67.50	
Frank Phinney, Special	185.00	
William Hall, Special	60.00	
Elwin Clark, Special	52.50	
George Preble, Special	10.00	
Linwood Woodbury, Special	60.00	
Gordon French, Special	10.00	
Marilyn Clark, Matron	15.00	
Sandra Poitras, Clerical Work	85.00	
Gas & Oil, Cruiser	3,151.01	
Tires	1,302.85	
Repairs, Cruiser	1,421.93	
Repairs, Radio	446.95	
Telephone	905.64	
Supplies, Advs. & Printing	470.63	
Antenna Rent	150.00	
Painting Street Lines	115.60	

Miscellaneous	842.69	
		<u>34,628.28</u>
b Fire Department		
Firemen's Salaries	\$7,408.19	
Telephone	563.95	
Electricity	592.90	
Fuel Oil	548.67	
State Dues & Insurance	196.00	
Forestry	225.86	
Fire School & Convention	134.60	
Radio Maintenance	133.72	
Fire Alarm Maintenance	169.90	
Truck & Equipment Maintenance	587.53	
Gas and Oil	215.92	
Fire Extinguishers, Mask Supplies	63.69	
Station Supplies & Maint.	575.70	
Rubbish Removal	21.50	
Hydrant Snow Removal	397.10	
Hydrant Rental	6,500.00	
Equipment	2,429.34	
		<u>20,764.57</u>
c Humane Society		50.00
d Insurance		
Workmens Compensation	\$1,410.00	
Liability and Auto	1,904.80	
Building and Boiler	336.10	
Town Officers Bonds	270.00	
Blanket Fireman's	227.50	
		<u>4,148.40</u>
e Planning and Zoning		
Printing and Advs	\$ 25.00	
Postage	12.72	
Supplies	9.05	
Zoning Consultant	600.00	
		<u>646.77</u>

f	Damages and Legal Expenses		
	Repairs	\$ 18.24	
	Deed for Ejector Sta. Land	25.00	
	Pemigewasset Conservation Committee	500.00	
		<hr/>	543.24
g	Civil Defense		
	Exp., R. E. Bennett & Travel		12.00
h	Parking Lot Lease		
	Cardigan Lodge I.O.O.F.		225.00
i	Bristol Community Services		4,866.01
3.	<i>Health Department</i>		
a	Hospitals		
	Lakes Region General Hospital	\$300.00	
	Franklin Regional Hospital	300.00	
	Sceva Speare Hospital	100.00	
		<hr/>	700.00
b	Vital Statistics		
	Patricia D. Wade		40.00
c	Storm Drains		
	Road Agent's Payroll	\$ 594.50	
	Equipment Hire	1,047.00	
	Supplies	85.00	
	Culvert Pipe	963.51	
	Catch Basin	160.00	
		<hr/>	2,850.01
d	Town Dump Maintenance		
	Merton L. Calley, Caretaker	\$2,112.10	
	Gareth Gilpatric, Caretaker	5,505.00	
	Adv. & Printing	62.40	
	Signs	89.20	
	Lease of Land	1,000.00	
	Preparing Site	425.00	
	Building Road	1,400.00	

Fire at Dump	42.50	
Repairs to Grader	10.50	
Legal Expenses	1,103.43	
	<hr/>	11,750.13
e NANA Appropriation		1,400.00

4. *Town Maintenance Highways & Bridges*

a Summer Maintenance		
Road Agents Payroll	\$4,582.87	
Equipment Hire	6,291.63	
Asphalt	2,936.19	
Gas and Repairs	408.77	
Mowing Roadsides	500.00	
Culverts and Catch Basins	1,511.55	
Supplies	222.43	
Gravel and Loam	646.36	
Repairs to Hipson Property	260.50	
	<hr/>	17,360.30
b Winter Maintenance		
Road Agents Payroll	\$ 8,303.75	
Equipment Hire	18,828.97	
Gas and Repairs	1,258.20	
Salt and Sand	3,935.05	
Supplies	205.71	
	<hr/>	32,531.68
c Town Road Aid		
Appropriation paid to State of N.H.		561.19
d Street Lighting		
Public Service Co. of N.H.		8,862.23

5. *Libraries*

Librarian's Salary	\$2,412.50
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Assistant's Salary	193.75	
Janitor's Salary	990.00	
Telephone	107.05	
Fuel Oil	435.63	
Trash Removal	10.50	
Electricity	154.97	
Cleaning Burner	17.99	
New Books	400.00	
Trust Funds	261.36	
Water and Sewer	18.00	
	<hr/>	5,001.75

6. *Public Welfare*

a Old Age Assistance		
Payments to State of N.H.		6,779.08

b Town Poor (incl. Soldiers Aid)		
Groceries	\$140.70	
Rent	80.00	
Care of Juvenile	40.00	
Juvenile Camp Mayhew	400.00	
	<hr/>	660.70

c Surplus Food		
Community Services	\$500.00	
Grafton County Food	470.14	
Freezer for Surplus Food	210.00	
	<hr/>	1,180.14

7. *Patriotic Purposes*

a Memorial Day Observance		
Approp. Paid to American Legion		400.00

8. *Recreation*

a Parks and Playgrounds		
Alan Cowles	\$5,121.30	

Neal Socha	1,076.88	
Allan Littlefield	1,643.00	
Melva Day	12.00	
Philip Dion	345.00	
Pearl Brown	160.00	
Ervin Carr	10.00	
John Clark	22.50	
Michael Greenwood	140.00	
Geoffrey Lewis	102.50	
Laura Losefsky	84.00	
Timothy Mahurin	800.00	
Brian McKinley	160.00	
Richard McRae	160.00	
Sandra McRae	237.00	
Maurice Monett	15.00	
Melissa Nordstrom	400.00	
Frank Perron	300.00	
Elizabeth Peterson	24.00	
Kimberly Wade	480.00	
Barry Wingate	200.00	
FICA	597.64	
Blue Cross, Blue Shield	145.88	
	<hr/>	12,236.70

b Town Beach

Beach Attendant's Salary	\$907.84	
Chemical Toilets	270.14	
Supplies	113.35	
Boat	164.10	
Trees Planted	125.00	
Advs. and Printing	33.40	
Paving Parking Lot	600.00	
	<hr/>	2,213.83

9. Public Service Enterprises

a Cemeteries

Mowing and Repairs	\$50.00	
Supplies	2.00	
	<hr/>	52.00
b Conservation Commission		
Dues N.H. Consvn. Comm Assoc.	\$ 35.00	
Trustees of Trust Fund	465.00	
	<hr/>	500.00
c Advertising & Regional Association		
Approp. to Newfound Area		
Regional Association	\$1,000.00	
Christmas Lights & Elec.	617.19	
	<hr/>	1,617.19
<i>10. Unclassified</i>		
a Taxes Bought by Town (see Tax Collector's Report)		1,419.58
b Retirement & Social Security		8,015.78
c Fed. Income Tax Withheld (71)		179.70
d Discounts and Refunds		
Town Tax Refunds	\$ 80.52	
Property Tax Refunds	928.66	
Property Tax Int. Refunds	96.23	
Water Dept., Gas Tax Refund	19.35	
	<hr/>	1,124.76
e Capital Reserve Fund		2,000.00
i Fire Department Reserve		2,000.00

g Survey of Fourth Street		598.50
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11. *Interest*

a Interest on Temporary Loans	\$ 2,220.67	
b Interest on Long Term Note (Fire Truck)	40.00	
c Bonded Debt	25,175.00	
	<hr/>	27,435.67

12. *New Construction & Improvements*

a Town Construction		
Peaked Hill and Wicom Roads		
Equipment Hire	\$2,432.00	
Road Agent's Payroll	660.50	
Cold Patch	493.81	
Sand	81.40	
Repairs to Sander	124.70	
	<hr/>	3,792.41
b Sidewalk Construction		
Renewing Old Walls		969.70
c New Equipment		
Police Cruiser		2,540.00

13. *Indebtedness Payments*

a Temporary Loans		
First Nat'l Bank of Bristol		128,000.00
b Long Term Notes (Fire Truck)		
First Nat'l Bank of Bristol		1,000.00
c Sewer Bonds		15,000.00

14. *Payments to Other Gov. Divisions*

a County		
Grafton County Tax		44,817.45
b State of New Hampshire		
State Head Tax	\$4,046.40	
Bond & Debt Retirement Tax	63.64	
OASI Fund	6.15	
	—————	4,116.99
c Sewer Construction		
Cap. Outlay (see Receipt side)	\$25,498.78	
Town's Appropriation	12,500.00	
	—————	37,998.78
d School Districts		
Payment to Newfound Area		
School District	\$313,715.88	
Special Grant	1,500.00	
	—————	315,215.88

15. *Departmental*

a Payroll reimbursed	\$15,636.41	
b Blue Cross, Blue Shield Reimbursed	321.75	
	—————	15,958.16
		—————
		\$812,859.72

ROAD AGENT'S REPORT FOR 1972

It has been a real big year for me. The months went by like days and I loved every minute of it.

I didn't get as much done this summer on Summer Maintenance as I had planned. We had a lot of rain and it took a great deal of time and money keeping the roads and streets the way they were instead of making them better.

We are working with the State to rebuild and smooth up the roads and streets. We have had a lot of trouble where they installed the town sewerage and cut off old storm drain lines. The roads have sunk in where sewerage lines have been put in.

I think we have repaired most of the storm drains so that this summer we can spend more money on oil and get some roads and streets sealed, which is badly needed.

This year's Winter Maintenance has been a hard and costly item. With the thaws and rain this winter it has been hard on equipment, men and plows. The roads and streets soften up and the snow plows dig in and break. We had used a lot of salt and sand which costs a great amount of money.

We have a long and hard job ahead of us to get the streets fixed up but I like the work and enjoy working with and for you.

RALPH J. DOW
Road Agent

Road Agent's Payroll

Year Ending December 31, 1972

Thomas O. Morrison, Road Agent	\$ 834.00
Ralph J. Dow, Road Agent	3,570.00
Steven Bean	150.00
Kenneth Braley	2,338.75
Ronald Bruno	211.25
Frank Jones	61.00
John Day	110.00
John Gallagher	116.25
Ronald Giles	376.25
Leslie Jenness	73.50
Burton Kemp	45.00
Paul Morrill	265.00
Page Morrison	1,242.75
Robert Moulton	85.00
Stuart Wade	27.12
Kenneth Newton	150.00
Frederick Nyberg	194.50
Mark Ober	195.00
Ralph Shackett	23.75
Charles Martin	900.00
Ronald Bucklin	1,082.50
William Auchterlonie	1,075.00
Douglas Brown	995.00
Douglas Storer	20.00
	<hr/>
	\$14,141.62

Equipment Hire

Newfound Regional Construction	\$ 6,891.00
Ralph J. Dow	16,494.00

Charles Martin	1,187.00
Paul Morrill	232.50
Ronald Bruno	362.50
Donald Poitras	1,688.75
Larry Cate	232.50
Ralph Shackett	133.75
John Morrison	280.50
Ralph H. Dow	760.00
Robert Higgins	50.00
N. H. Morrison & Sons	170.00
Bomor Construction	407.90
	<hr/>
	\$28,889.50

REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N.H. ON DEC. 31, 1972

Date of Creation	Name of Trust Fund	How Invested	PRINCIPAL		INCOME		Balance End. Yr.	Balance End. Yr.
			Balance Beg. Yr.	New Fund Expend.	Amount	Expend.		
1968	Bennett Park Fund	Savings Bank	7720.12		386.00			
1903	Kelley Park Fund	Savings Banks	10000.00		504.41			
	Kelley Park Fund	US Treas. 6's '75	5000.00		300.00			
	Kelley Park Fund	Real Estate	3500.00		420.00			
			<u>26220.12</u>		<u>1610.41</u>		<u>2406.00</u>	<u>705.32</u>
1895	Minot-Sleeper Library	Savings Bank	2500.00		127.32			
1932	Jackman Fund	Savings Bank	714.40		36.36			
1945	Sanborn Cemetery Fund	Savings Bank	200.00		11.31			46.30
1955	Proctor Cemetery Fund	Savings Bank	100.00		5.06			
1958	Dickinson Cemetery Fund	Savings Bank	500.00		25.44			
1959	Stevens Cemetery Fund	Savings Bank	1000.00		50.92			
1958	Proctor Capital Reserve	Savings Bank	6862.64		447.01			1603.63
1968	Cap. Res.-Equip. Fund	Savings Bank	1820.00	2000.00	102.49			294.32
1971	Conservation Comm. Fund	Savings Bank	440.47	465.00	16.69			16.93
1972	Fire Dept. Reserve Fund	Savings Bank		2000.00				
			<u>40357.03</u>	<u>4465.00</u>	<u>2483.61</u>	<u>3407.10</u>	<u>2483.61</u>	<u>2667.96</u>

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

L. KENNETH TILTON,
W. M. CRAMTON,
ALFRED F. FRYE,

Trustees

MINOT-SLEEPER LIBRARY

Report of the Board of Trustees For the Year 1972

During 1972 the circulation of adult books increased, but that of junior books decreased probably because the local school libraries have gradually improved their library facilities. However the library is pleased to have so many students use the reference materials and reading room for study or leisure reading after school hours and during the evening. About five times during the year the book committee has attended the book exhibit meetings in Laconia to guide it in making book selections. In addition, the Bookmobile serves our library quarterly with other new books.

The circulation of books for the year is as follows:

Adult	6,772
Junior	2,526
Bookmobile	744
Magazines	1,508
Films	10
	———
Total	11,560

The trustees appreciate and thank the various groups and individuals who have given some excellent books to the library this year in memory of the following: Caroline Alexander, Doris Bean, Everett Clark, James Clark, Murray Dolloff, Ruth Fellows, Helen Lidstone, Phyllis Smith and Elsie Woodbury.

In cooperation with Newfound Memorial High School, the Library secured state library films to be shown at the library and the Community Center.

In conjunction with the Community Services and the Retired Senior Volunteer Program, Mr. Venning Sharp has given valuable and friendly service in distributing books and magazines to the ill or senior citizens who wished the service.

During the year as a safety precaution, a new landing and stairway were constructed to the library basement and

the stair well repainted.

To mark National Library Week, the trustees held open house for the public on April 19, 1972 and had an opportunity to visit or become better acquainted with regular and new patrons.

The trustees thank Barbara Billeter for a duplicating machine which she donated to the library, Margaret Robinson for her interesting display of Arctic Eskimo stone sculpture and Natalie Sargent for her artistic arrangements to highlight the seasons and special holidays.

In addition the trustees are truly grateful to Myla Doran, Librarian, and Carol Dickinson, Assistant Librarian, for their faithful, friendly and efficient services to all library patrons.

The Trustees of
The Minot-Sleeper Library

Treasurer's Report

For the Year Ended December 31, 1972

(Cash Basis)

Cash in Checking Account 1/1/72		\$ 563.38
<i>Cash Received</i>		
Transferred from Savings Accounts	\$938.56	
Town of Bristol Appropriation	400.00	
Fines and Sundry	136.79	
Bequest	500.00	
Trustee of Trust Funds	266.35	
	<hr/>	2,241.71
		<hr/>
		\$2,810.09
<i>Cash Disbursed</i>		
Books and Periodicals	\$1,218.74	
Supplies	90.50	
Periodicals	112.01	
Rebuilding Stairway to Basement	164.00	
	<hr/>	1,585.25
		<hr/>
Cash in Checking Account 12/31/72		\$1,224.84

MINOT - SLEEPER LIBRARY TRUST FUNDS AS AT DECEMBER 31, 1972

NAME OF FUND MUTUAL FUND INVESTMENTS:	INCOME		Balance of Fund 12/31/72
	Accumulated Principal Pr. Frs.	Earned 1972 ferred	
Massachusetts Investors Growth	\$1187.41	\$806.86	\$15406.13
Capital Gains	718.98	208.72	2094.37
Income	—	—	927.70
Total: 1320.047 Shares	15406.13	1115.58	18428.10

DEPOSITED BRISTOL SAVINGS BANK:

18187 Charles P. Dickinson	500.00	317.79	40.84	(\$40.84)	317.79	817.79
12125 Sarah J. Tenney	1096.53	1996.16	154.60	(154.60)	1996.16	3092.69
13164 Mabel N. Bickford	300.00	629.31	46.44	(46.44)	629.31	929.31
13855 Georgianna Tilton	200.00	339.20	26.92	(26.92)	339.20	539.20
14404 Francis Minot	5000.00	312.27	265.60	(265.60)	312.27	5312.27
14798 Maud Gordon Roby	500.43	697.42	59.84	(59.84)	697.42	1197.55
16336 Chase	1066.36	2683.89	191.03	—	2874.92	3941.28
16588 Martha R. Conner	925.00	—	46.24	(46.24)	—	925.00
16973 Abbie and Isabel Proctor	500.00	462.25	48.08	(48.08)	462.25	962.25
19967 Austin Roby	1000.00	372.37	69.88	—	442.25	1442.25
12312 Jackman	—	5.67	.24	—	5.91	5.31
21787 Elizabeth Dole	5000.00	—	250.00	(250.00)	—	5000.00
	16088.32	7816.33	1199.71	(938.56)	8077.48	24165.80
	\$31494.45	\$9722.72	\$2315.20	(\$938.56)	\$11090.45	\$42593.99

WILBUR G. BOWEN, Treasurer

BRISTOL MUNICIPAL COURT - 1972

i. Complaints entered during 1972:	
a Felonies (all cases where jurisdiction limited to finding probable cause)	1
b Misdemeanors (all cases disposed of in court)	743
	—— 744
ii. Classification of Complaints:	
1 Stop sign	10
2 Drunkenness	5
3 Dog leash law violations	9
4 State Motor Vehicle violations	
a Driving while intoxicated	20
b Speed, solid line, uninspected, unregistered vehicles, etc.	579
5 Fish & Game violations	20
6 Boating violations	4
7 Narcotics	11
8 Minors in possession	45
9 Petty larceny	5
10 Burglary	1
11 Miscellaneous	35
	—— 744
18 cases were nol-prossed before hearing	
iii. Juvenile cases	1
iv. Small claims	29
v. Cases appealed to Superior Court	15
vi. Receipts and Payments	

Receipts:

Cash on hand Dec. 31, 1971	\$ 38.15
Total fines received	16,105.00
Bail received	1,130.00

Peace bonds	300.00	
Refund on Judge's expense	10.00	
Fees	7.00	
		<hr/> \$17,590.15

Payments:

To Town of Bristol	\$10,550.00	
To Motor Vehicle Department	5,081.00	
To Fish & Game Department	108.00	
Bail sent to Superior Court	235.00	
Bail and fines refunded	1,140.00	
Court expenses	533.14	
		<hr/> 17,647.14
		<hr/>
Deficit shown on books, Dec. 31, 1972	\$	56.99

BRISTOL COMMUNITY CENTER

1973 Proposed Budget

	1972		1973
	Expenses		Proposal
	Budget & Income		
Salaries:			
Director	8,250.00	8,016.43	8,300.00
Part-time	2,300.00	2,547.00	2,948.00
Custodian	1,200.00	1,185.00	2,080.00
Director's Insurance	275.00	145.88	250.00
Social Security	625.00	597.64	733.00
Total	12,650.00	12,491.95	14,311.00
Expenses:			
Rubbish Removal	60.00	77.00	104.00
Heat	1,600.00	1,689.69	1,750.00
Light	650.00	737.88	745.00
Water	110.00	114.30	180.00
Telephone	200.00	335.80	225.00
Printing, Adv., Postage	250.00	192.22	250.00
Transportation	1,350.00	1,081.31	1,350.00
Insurance	300.00	293.00	300.00
Awards	125.00	80.21	125.00
Registration and Mem.	350.00	347.60	350.00
Office Supplies	75.00	131.95	90.00
Program Supplies	2,100.00	3,870.71	2,150.00
Maintenance Supplies	280.00	573.82	320.00
Building Supplies	450.00	3,156.90	450.00
Cap. Improvements, Pro.		206.00	
Thompson Craft Rm.		267.78	
Total	7,900.00	13,156.17	8,389.00
Total Salaries and Expenses	20,550.00	25,648.12	22,700.00
Income			
Town of Bristol	10,000.00	10,000.00	11,000.00
I.P.C.	3,800.00	3,600.00	3,800.00
Lindsay Trust	1,250.00	1,250.00	1,250.00
Newfound Area School District	—	1,500.00	1,000.00
Surrounding Towns	850.00	850.00	850.00
Sponsored Events	3,000.00	5,102.59	3,000.00
Organizations	700.00	445.00	700.00
Gifts	100.00	856.03	100.00
Miscellaneous	1,000.00	563.24	1,000.00
Building Usage Donations		315.50	
Thompson Craft Rm.		122.50	
Thompson Craft Rm. Savings Trans.		101.06	
Total	20,700.00	24,705.92	22,700.00

KELLEY PARK COMMISSION**Annual Financial Report****January 1 to December 31, 1972**

Balance from the Previous Year	\$ 621.36	
Rec. from Trustees of Trust Funds	2,400.00	
Rental of Kelley Park to Newfound Memorial High School (from July 1972 to July 1973)	1,500.00	
Total Receipts for Year	—————	\$4,521.36

Detailed Statement of Expenses

Care of Kelley Park —

Salaries:

K. Plummer	\$ 41.00	
G. Collins Jr.	69.00	
F. Mills	105.75	
M. Greenwood	22.00	
B. Corneau	40.00	
R. Bailey	8.00	
T. Gilbert	10.00	
	—————	\$ 295.75
Public Service of N.H.	\$ 88.80	
Insurance Co. of N.H. (2 yrs ins.)	140.00	
Kimball's Service Center	18.74	
Harris Brothers Inc.	249.64	
Bristol Sewer Commission	25.20	
Prescott Lumber Co.	309.31	
Newfound Regional Construction Co. (install drainage line)	220.00	
Greenwood Plumbing Co.	17.50	
R. P. Williams & Sons	5.60	
Cardigan Sport Store	62.50	
N.H. Fence Co. (install tennis court fence)	1,799.40	
Newfound Sport Store	7.95	

Merrimack Farmers Exchange	15.00	
Dick's Body Shop	14.00	
George Collins Jr. (repairs)	21.93	
Newfound Shell Inc.	7.24	
	<hr/>	3,002.31

Miscellaneous:

First National Bank (check books)	\$ 5.00	
FICA withheld from employees	15.38	
	<hr/>	20.38
		<hr/>
Total Expenses for the Year		\$3,318.94
Balance on hand December 31 ,1972		\$1,202.42

Respectfully submitted,
 THOMAS H. GILBERT
 Treas., Kelley Park Comm.

BRISTOL WATER WORKS

Statement of Cash Receipts & Disbursements
For the Year Ended December 31, 1972

Cash in Checking Account 1/1/72	\$ 6,143.01
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Cash Receipts:

Hydrant Rent	\$ 6,500.00	
From Customers	26,683.55	
Gasoline Tax Refund	32.65	
Insurance Refund	38.00	
Sale of Pipe	45.00	
Refund from Getty	11.35	
Parts Sold	134.65	
	—————	33,445.20
		—————
		\$39,588.21

Disbursements:

Change Fund	\$ 25.00
Materials and Supplies	1,004.36
Payroll Taxes	811.70
Heat, Power, Light	2,247.80
Insurance	215.00
Maintenance	5,113.75
Engineering Services	7,327.34
Pipe Thawing	30.00
Blue Cross, Blue Shield	246.51
Shop Rent	324.00
Contract Labor	60.00
Truck Expense	264.94
Office Supplies & Expense	461.05
Operating Supplies & Expense	723.03
Operating Wages	5,502.00
Administrative Salaries	3,285.00
New Service Construction	45.00

Miscellaneous	18.60	
	<u> </u>	27,705.08
Cash in Checking Account 12/31/72		<u>\$11,883.13</u>

Treasurer's Report

For the Year Ended December 31, 1972

Checking Account

Balance in Checking Account 1/1/72	\$ 6,143.01
Add: Receipts for the year	33,445.20
	<u> </u>
Cash Available	\$39,588.21
Less: Commissioners' Orders Paid	27,705.08
	<u> </u>
Balance in Checking Account 12/31/72	\$11,883.13

— Savings Accounts —

	Total	Bristol Amoskeag		N.H.
		Sav. Bk.	Sav. Bk.	Sav. Bk.
Balance Jan. 1, 1972	\$45,320.12	\$13,361.94	\$18,757.75	\$13,200.43
Interest Earned	2,328.42	694.43	957.68	676.31
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	\$47,648.54	\$14,056.37	\$19,715.43	\$13,876.74

Commissioners' Report

A study of the 1966 Bristol Town Report reveals that the water department inserted an article in their report concerning recommendations made by Camp, Dresser & McKee, to correct certain "deficiencies" in our present water system. The report suggested an additional water reserve and some increases in the sizes of the mains, all to satisfy a 9 hour sustained fire (Underwriters specifications).

To date no action has been taken because the initial program construction costs could not be justified.

In recent years the trend has been to preserve and protect our environment, ie., the sewer system installation is evidence of this trend.

Your present Water Department Commissioners are of the opinion that instead of investing in water storage alone we should be investigating an additional supply of water. Our present pumping capacity is often being taxed to its maximum. Accordingly all efforts at this time are being devoted to providing a new municipal system for the majority of the Bristol Area of Newfound Lake.

Whitman and Howard, Engineers and Architects of Boston have been retained to:

1. Develop a Fowler River well site, this has been satisfactorily completed.
2. Complete the basic system design.
3. Submit a practical method of financing.
4. Design methods to augment the existing water system with the Newfound Lake System.

A meeting was held in mid August '72 to ascertain the general opinion of the lake residents on the proposed Newfound Municipal water system. A majority agreed the public water supply was worthwhile. By May 1973 the design will be completed and a second meeting will be held. Hopefully the project will be started after a special town meeting is held to approve the project.

BRISTOL SEWER COMMISSION
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1972
(Cents Omitted)

Cash in Checking Account 1/1/72	\$2,471.
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Cash Receipts:

Sewer Services	\$32,647.	
Miscellaneous	285.	
Permits	500.	
Town	12,500.	
	45,932.	

Total Available	\$48,403
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Cash Disbursements:

Wages	\$6,445.	
Power	4,058.	
Maintenance	1,929.	
Laterals	1,768.	
Technical Assistance	1,921.	
Supplies and Expense	810.	
Equipment	481.	
Chlorine	486.	
Collection Expense	402.	
FICA	377.	
Telephone	210.	
Education	233.	
Postage	104.	
Miscellaneous	11.	
	19,235.	

\$29,168.

Debt Service:

Principal	\$15,000.
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Interest	25,175.	
	<hr/>	
	\$40,175.	
Less State Subsidy	14,899.	
	<hr/>	25,276.
		<hr/>
Cash in Checking Account 12/31/72		\$ 3,892.

SEWER CONSTRUCTION
Willow and Lake Street Extension

Original Contract Price		\$98,451.00
Additional Force Main	\$1,720.00	
Change Order on Ejector Station	615.00	
	<hr/>	2,335.00
		<hr/>
		\$100,786.00
<i>Less: Value of Items not used</i>		5,300.00
		<hr/>
Final Contract Price		\$ 95,486.00
<i>Engineering Costs:</i>		
Design	\$6,561.78	
Supervision	6,090.61	
	<hr/>	12,652.39
		<hr/>
Total Cost of Project		\$108,138.39

Special Sewer Accounts as of December 31, 1972

Deposited with Concord National Bank under Joint Control with Farmers Home Administration	
Balance January 1, 1972	\$54,539.54
Deposited Dec. 27, 1972: Balance of	

EPA Sewer Construction Grant	22,383.00
Total Cash Available	<u>\$76,922.54</u>
Payments to Foss and Richards for Lake & Willow Sts. Extension	\$47,145.12
Payments to First Nat'l Bank, Bristol for principal and interest on short term notes	19,685.10
	<u>66,830.22</u>
Balance December 31, 1972	\$10,092.32
Note: This account was closed by Farmers Home Administration by payment to Town of Bristol of \$10,092.32. The Town deposited this money in Bristol Savings Bank February 2, 1973	
Deposited First Nat'l Bank, Bristol from EPA Grant	
Balance January 1, 1972	\$35,627.37
Payment to R. C. Foss and Son & W. F. Richards and Son (a joint venture) for Lake and Willow Streets extension	35,627.37
	<u>0.00</u>

REPORT OF THE BRISTOL FIRE DEPARTMENT

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

The department responded to 37 calls from Dec. 1, 1971 to Nov. 30, 1972. There were 10 structural fires this past year, 5 chimney fires, 3 Mutual Aid calls, 7 car and truck fires or accidents, 2 dump fires, 2 mattress fires, 3 brush fires and 5 miscellaneous fire calls.

The Fire Commissioners have started and initiated a Fire Prevention program of all Public Buildings in the town. Said buildings are to be inspected periodically.

Bristol has now joined the Twin River Mutual Aid, which consists in part of the towns of Franklin, Plymouth, Hill and Alexandria.

Training programs have continued as in the past and several more men have again attended the Fire Schools at Lily Pond and Fitzwilliam. More training programs are scheduled for this next year.

RAYMOND A. GREENWOOD
Clerk

Fire Commissioners of Bristol:

FREDERICK J. MORGAN
RICHARD G. ACKERMAN
KENNETH P. BROWN

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

State	-	410 fires	361 acres burned
District	-	33	10 2/3
Town	-	2	.1

District Chief
GERALD S. GROSS

Forest Fire Warden
HERBERT W. TENNEY

NEWFOUND AREA NURSING ASSOCIATION

The need for nursing care in the Towns of Bristol, Bridgewater, Alexandria and New Hampton was again demonstrated in 1972 as NANA made 2323 visits. Many of these calls involved entire families or larger group efforts as occurred during the recent measles epidemic and in the Well Baby Clinics. The total number of people that were actually reached, therefore, far exceeds the number of calls.

Service has again been improved by the purchase of a much needed larger automobile. The generous donations by numerous local residents as well as summer and winter friends has made it possible to obtain a police radio for more rapid reaction to emergency situations.

The nominal sums contributed by the four member towns support the services of two registered nurses, one licensed practical nurse and an office secretary. Their help is available to all residents. Five years ago the towns were called upon to contribute approximately 33% of the total budget. This year the same appropriations will be nearer 10% of the total budget with its much expanded service. The balance of the operating budget comes from fees which are largely reimbursed through Medicare-Medicaid.

The breakdown on the 1972 visits are listed with 1971 remaining for comparison.

	1972	1971
Skilled Nursing Care (733 were		
Communicable Disease Control)	1961	2071
Physical Therapy	237	162
Health Promotion	125	81
<i>Age Groups:</i>		
0- 1 year	20	18
1- 4 years	72	20

5-17 years	97	61
18-20 years	69	7
21-44 years	90	68
45-64 years	190	287
65 and older	1696	1851

Submitted by

PATRICIA D. WADE
President

BRISTOL PLANNING BOARD - 1972

During 1972 the Planning Board had 15 meetings. The New Officers for 1972-73 are William Barrett, Chairman, Archie Auger, Vice Chairman and Bruce Eaton, Clerk. There are two new members to the Board, they are Ralph Dow and Robert Chamberlin.

In 1972 two sub-divisions were given final approval, two conditional approval and 11 were signed as not under the jurisdiction of the Planning Board.

Throughout the year the Planning Board has met regularly with the Zoning Study Committee. The Zoning Study Committee under the chairman John Greenan has now completed a zoning ordinance to present to the town.

The Planning Board would like to publicly thank John Greenan and all the members of his committee for all the long hours they put in.

The Planning Board feels that the proposed Zoning Ordinance is the most equitable and sensible in New Hampshire.

BRUCE EATON, *Clerk*

POLICE DEPARTMENT REPORT**Year Ending December 31, 1972**

The year 1972 was a very active year within the town of Bristol as in every town and city in the United States. In every report received and published by law enforcement agencies such as the Federal Bureau of Investigation's "Law and Order," crime in the United States has increased in an unbelievable amount.

Here in Bristol we are very fortunate to be in an area where, I feel, crime is at a near standstill. This year in Bristol the burglaries, larceny cases, forgeries, false pretenses, etc. dropped by some 86%. Motor vehicle cases increased approximately 22 %.

The Bristol Police Department has taken advantage of all Federal and State Funds available for the purchase of equipment to assist where the safety and welfare of the Public is concerned.

Presently the Police Department of Bristol is receiving very good cooperation from the public and we feel that as long as the people of Bristol let us know their needs we can continue to give them a good, efficient and working Police Department.

JOHN E. SMART
Chief

BRISTOL CONSERVATION COMMISSION

The major function of a Conservation Commission is the protection of lands which most favorably lend themselves to public use and should conceivably be town or municipal properties.

With the above in mind we have been working on two different projects.

First: We have requested an article in this year's warrant to have two of our town roads be listed with the State of New Hampshire and be classified as scenic. By doing this, anytime in the future that any road construction takes place on these roads with the use of state funds, the destruction of trees, stone walls, and natural beauty will not be tampered.

Second: We are also corresponding with a party who would like to give us an easement on a tract of their land, which we consider to be one of the most scenic in the town of Bristol.

The Conservation Commission now consists of seven members, two of whom are women. With several more projects in mind we plan to be very busy in the coming year.

GORDON FRENCH, *Chairman*
 RODNEY ALLARD
 SAMUEL WORTHEN
 HAROLD SHEFFIELD
 WILLIAM PHINNEY
 ELEANOR CLARK
 BEBE WOOD

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1972

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
2/20/72 New Hampton NH	Donald Jean Gillery Thais Marie Huber	Bristol	8/14/48 5/18/52	New Hampshire Massachusetts	Thomas Gillery Hazel Brooks William Huber Evelyn Paton	Arthur E Seavey New Hampton NH Justice of the Peace
2/21/72 Bristol NH	Garry Williams Mary Lou Porter	Mass	6/17/47 10/ 3/48	Canada New Hampshire	Spencer Williams Margaret Shaw Walter Jones Marjorie Gray	Daniel H Clark Bristol NH Justice of the Peace
2/23/72 Bristol NH	John Auchterlonie Jr. Beverly Gould Paul	NH NH	1/23/45 12/19/46	Massachusetts New York	John Auchterlonie Philip Gould Doris Brown Watson Judd	Robert A Racine Bristol NH Justice of the Peace
3/ 4/72 Franklin NH	Wayne E Judd Madeline F Keyes	Bristol NH Franklin NH	4/29/25 7/25/23	Vermont Vermont	Eleanor Swift Dolph Fauchs Emma Brown Robert Maxwell Phelps	John F Richford Franklin NH Justice of the Peace
3/18/72 Laconia NH	Harold Phelps Sandra Bucklin	Bristol NH Bristol NH	9/23/39 3/19/48	New Hampshire New Hampshire	Robert Maxwell Phelps Esther Marlon Alfred Bunbank Betty Driscoll	George W Stafford Laconia NH Justice of the Peace
3/26/72 Laconia NH	Lawrence Richard Dow Nancy Jane Trask	Bristol	9/14/42 7/27/40	New Hampshire New Hampshire	Lawrence Dow Sr Blanche Rachael Charles Martin Isabelle Caldwell	George W Stafford Laconia NH Justice of the Peace
4/ 8/72 Bristol NH	Robert Francis Shea Gay Ellen Sanborn	Bristol NH Fotter Pl NH	5/ 7/31 1/26/37	Massachusetts New Hampshire	George V Shea Mary McLaughlin Kenneth M Rich Anna Gay	Patricia D Wade Bristol NH Justice of the Peace
4/11/72 Bristol NH	Peter Harrison Newton Pamela Jean Nelson	Bristol	7/15/52 10/22/55	Massachusetts Massachusetts	Charles G Newton Jean Williams Henry Nelson Mary Co	Daniel H Clark Bristol NH Justice of the Peace

4/23/72	Peter William Schofield	Bristol	1/ 1/44	New Hampshire	W John Schofield
	Dover NH				Elizabeth Jaquis
	Marsha Sibik	Somersworth NH	3/14/45	New Hampshire	Rudolph Sibik
5/20/72	Jeffrey Paul Emery	Bristol	11/30/49	New Hampshire	Sophie Koufos
	Linda Evelyn Wiggin	Bristol	6/ 6/50	New Hampshire	Stanley J Emery
6/16/72	Paul Ernest Lamos	Bristol NH	7/ 7/51	New Hampshire	Marion Livingston
	Penacook NH	Bristol NH	9/26/52	New Hampshire	Reginald Wiggin
	Donna Louise Goulet	Bristol NH	4/16/54	New Hampshire	Evelyn Adams
6/17/72	David Stanley Willette	Bristol NH	1/23/56	New Hampshire	Harian E Lamos
	Bristol NH	Bristol NH			Madeline Avery
	Rhonda Lee Albert.	Bristol NH			Albert R Goulet
7/ 1/72	Dale Roger Avery	Bristol NH	3/ 5/53	Texas	Theresa Gilbert
	Bristol NH	Bristol NH			David E. Willette
	Deborah Lee Braley	Bristol NH	6/19/54	New Hampshire	Joan Hill
7/22/72	David A Clement	New Hampton	8/ 7/54	Maine	James J Albert
	Bristol NH				Natalie Bliss
	Janet Dianne Morrill	Bristol NH	12/ 9/54	New Hampshire	Winslow Avery
7/24/72	Bruce D MacDougall	Bristol NH	11/ 5/47	New Hampshire	Barbara Dolloff
	Somersworth NH	Bristol NH	9/26/46	New Hampshire	Norton W Braley
	Madeline R Gagnon	Somersworth	12/ 9/40	New Hampshire	Janet Parsons
8/12/72	John Henry Ford	Bristol NH	9/ 5/48	New Hampshire	William H Clement
	Bristol NH	Bristol NH			Hone Eskamas
	Linda Lee Cushing	Danbury NH	8/15/42	New Hampshire	Raymond C Morrill
8/15/72	John Clark Brooks	Bristol NH	1/19/52	Massachusetts	Marilyn Plant
	Bristol NH	Bristol NH			Gordon C MacDougall
	Patricia Ann Zareas	Bristol NH	8/22/48	New Hampshire	Vera Remick
8/19/72	Michael D Belser	Alexandria NH	1/13/56	New Hampshire	Roland J Gagnon
	Bristol NH	Bristol NH			Ruth Currier
	Jean Gloria Martin	Bristol NH			Roy B Ford

Rev A E Athanas
Dover NH
Priest

Laurence R Gardner
Bristol NH
Priest

William F Walk
Boscawen NH
Justice of the Peace

Rev Ethel Lee Matthews
Bristol NH
Minister

Rev Robert E Sanders
Bristol NH
Minist r

Rev Laurence R Gardner
Bristol NH
Priest

Richard Thompson
Somersworth NH
Priest

Rev Ethel Lee Matthews
Bristol NH
Minister

Rev Ethel Lee Matthews
Bristol NH
Minister

Rev Ethel Lee Matthews
Bristol NH
Minister

Rev Ethel Lee Matthews
Bristol NH
Minister

Rev Ethel Lee Matthews
Bristol NH
Minister

Rev Ethel Lee Matthews
Bristol NH
Minister

8/ 8/72	William W Tomford	Baltimore Md	4/28/45	Texas	William J Tomford	Frank T Griswold
Bristol NH	Helgard Maria Lauff	Bristol NH	6/ 4/46	Austria	Marguerite Webster	Yardley Penna
9/16/72	Richard C Figarl II	Bristol NH	9/ 3/51	New York	Maria Schloghofer	Clergyman
Bristol NH	Rosalinda B Rhodes	Bristol NH	5/20/51	New York	Richard C Figarl	Robert E Sanders
11/ 4/72	Paul Lucien Despins	Bristol NH	1/20/46	New Hampshire	Michael Rhoades	Bristol NH
Franklin NH	Linda Lee Hammond	Bristol NH	8/30/51	New Hampshire	Janet Botting	Minister
11/10/72	Donald Chandler Dole	Bristol NH	11/14/28	New Hampshire	Lucien Despins	John F Richford
Bristol NH	Muriel Arlene Rogers	Bristol NH	1/ 4/24	New Hampshire	Lucy Bussler	Franklin NH
11/20/72	Frank Richard Smith	Bristol NH	6/24/39	New Hampshire	John Hammond	Justice of the Peace
Plymouth NH	Martha L Smith	Bristol NH	4/18/43	New Hampshire	Florence Wescott	Robert E Sanders
					John W Dole	Bristol NH
					Elizabeth Shattuck	Clergyman
					Forrest A Wescott	
					Laura Gould	
					Frank W Smith	
					Iola Smith	Leta E Henderson
					Carl J Fellows	Plymouth NH
					Hattie Schofield	Justice of the Peace

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

PATRICIA D. WADE, *Town Clerk*

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1972

Date and Place of Birth	Name of Child (if any)	Sex	Name of Father	Name of Mother	Birthplace of Mother	Birthplace of Father
1/ 5/72	New London	M	Bernard C Guyotte	Susan Jane Hyde	New Jersey	New Hampshire
1/ 5/72	Laconia	F	Walter Price Payne Jr	Eileen Patricia Shea	Rhode Island	Rhode Island
1/17/72	Laconia	M	Joseph Thomas Denning	Paula Westfall	New Hampshire	Massachusetts
1/24/72	Franklin	F	Herman M Chamberlin	Sarah A. Williams	New Hampshire	New Hampshire
2/ 9/72	Franklin	F	Tina Marie Corneau	Diane Lois Willette	New Hampshire	New Hampshire
2/27/72	Laconia	F	Christine Janette Grack	Jamette C Lundstrom	New York	New York
3/16/72	Franklin	F	Meredith S McDevitt	John C McDevitt	Pennsylvania	Pennsylvania
3/28/72	Franklin	F	Terry Corneau Jr	Diane Mros	New Hampshire	New Hampshire
4/ 3/72	Laconia	F	Amy Elizabeth Weeks	Jill Campbell Morse	Massachusetts	New Hampshire
5/ 1/72	Franklin	F	Shawn Eugene Defosses	Elaine June Moran	Massachusetts	New Hampshire
5/13/72	Claremont	F	Megan Jennifer Brown	Richard W Brown	Vermont	New Hampshire
5/25/72	Franklin	M	Jonathan J Newton	Pamela Jean Nelson	Massachusetts	Massachusetts
6/ 2/72	Franklin	M	David Ernest Brown	Arlean Marie Zarbas	New Hampshire	New Hampshire
6/18/72	Laconia	F	Janessa Ruth el Piper	Samuel W Piper	Vermont	Massachusetts
6/27/72	Laconia	F	Janis Melaine Wright	James P Wright	Massachusetts	Massachusetts
7/ 9/72	Laconia	F	Julie Lynn Evans	Robert W Evans	Maine	New Hampshire
7/28/72	Franklin	M	Mark Howard Dow	Ralph J Dow	New Hampshire	New Hampshire
8/26/72	Laconia	M	Christopher W Dornin	Christophier L Dornin	Kentucky	Ohio
8/23/72	Franklin	M	Lucas Richard Lamos	Paul G Lamos	New Hampshire	New Hampshire
9/ 8/72	Franklin	M	Scott Carson Patten	Gary M Patten	New Hampshire	New Hampshire
9/29/72	Franklin	F	Lyla Jay Duncan	Ernest R Duncan	North Carolina	Massachusetts
9/29/72	Laconia	F	Jam's Everett Phelps	Donald L Poitras	Vermont	Vermont
9/28/72	Laconia	F	Melissa Marie Jennings II	Harold E Phelps	New Hampshire	New Hampshire
10/13/72	Plymouth	M	John Lucienne Murphy	Myrna Fay Tewksbury	New Hampshire	New Hampshire
10/21/72	Laconia	M	Joseph Robert Murphy	Karen M Ross	Massachusetts	Massachusetts
11/18/72	Laconia	F	Kristy Marie Koutalis	John E Murphy	Maine	Massachusetts
12/19/72	Franklin	M	Trevor Clinton Fleury	Michael A Koutalis	New Hampshire	New Hampshire
12/27/72	Concord	F	Amie Novelle Racine	Brice J Fleury	New Hampshire	New Hampshire

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

PATRICIA D. WADE, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1972

Date and Place of Death	Name and Surname of the Deceased	Age Y M D	Place of Birth	Condition	Name of Father	Maiden Name of Mother
1/11/72	Northfield					
1/15/72	Franklin	57	New Hampshire	Mar	Leon Caldon	Grace Patten
2/4/72	Concord	74	Massachusetts	Mar	Elbridge Hopkins	Melanie Muzzev
2/20/72	Tilton	63	New Hampshire	Div	Leon H Gray	Luvellis Plummer
2/24/72	Bristol	77	New Hampshire	Div	William E Hill	Jennie Saseville
2/24/72	Bristol	88	New York	Div	Fred Corneau	Sarah Martha Carpenter
2/28/72	Hanover	83	New Jersey	Mar	Henry Desisle	Della Brewer
2/29/72	Bristol	50	Massachusetts	Mar	Waring Carrington	Margaret Ward
3/13/72	Bristol	48	Massachusetts	Mar	James Eastwood	Lothie Hazelton
3/16/72	Bristol	87	Massachusetts	Mar	Harry Eastwood	Caroline Talby
5/ 3/72	Laconia	75	Massachusetts	Mar	Daniel Higgins	Marion Foley
6/ 9/72	Franklin	75	New Hampshire	Mar	Walter Wilkins	Florence Bagley
6/21/72	Franklin	74	New Hampshire	Mar	John Champey	Sadie Hurley
6/30/72	Bristol	22	New Hampshire	Mar	William Shortt	Mabel Gould
7/16/72	Bristol	69	West Virginia	Mar	David Lynch	Annette Reimold
8/ 7/72	Bristol	34	Rhode Island	Mar	Daniel Shea	Celina Desrocher
8/13/72	Concord	81	Nova Scotia	Mar	John Casidy	Florence Tower
8/24/72	Hanover	78	New Hampshire	Mar	Bruce H Rockwell	Alice Lakin
9/ 1/72	Bristol	68	Illinois	Mar	Erastus Hutchins	Annie Robie
9/ 3/72	Lacosta	76	Massachusetts	Mar	John J Connolly	Hannah Violette
9/19/72	Concord	61	Massachusetts	Mar	Herbert C Rollins	Mary E Barny
9/25/72	Franklin	76	Massachusetts	Mar	Charles Hicks	Della Carlock
10/18/72	Plymouth	47	New Hampshire	Mar	Oscar Batchelder	Alice Tuttle
10/31/72	Franklin	66	New Hampshire	Mar	J Peter DesRoches	Josephine Marth
11/ 3/72	Nashua	95	New Hampshire	Mar	August William Salander	Hilda Kalsen
11/ 8/72	Concord	78	New Hampshire	Mar	Albert Pinker Sr	Josephine Kenner
12/ 1/72	Whit River Vt	60	New Hampshire	Mar	Alfred Jenness	Alice Tibbets
12/11/72	Franklin	69	Massachusetts	Div	Charles Clay	Stella Redington
12/14/72	Franklin	54	Massachusetts	Mar	Lowell Hanson	Julia Hastings
12/28/72	Laconia	69	Massachusetts	Sing	Neal Waldron	Minnie —
12/31/72	Franklin	85	Massachusetts	Mar	Bert C Hutchins	Ethel M Akerman
				Mar	Francis Cabral	Ambrozina DeLaura
				Wid	George Greenwood	Caroline Rousseau
				Wid	Irving Cummings	Jenny Chevey

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 PATRICIA D. WADE, Town Clerk

New Hampshire State Library



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