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1971

ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

1971

For the fiscal year ending December 31, 1971

ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

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For the fiscal year ending December 31, 1971

Printed by The Kingswood Press, Wolfeboro, New Hampshire

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LIST OF TOWN OFFICERS

Selectmen

JAMES WHITTEMORE

HORACE RICHTER

H. RUSSELL ALBRO

Town Clerk

NANCY WHITTEMORE

Treasurer

DAVENA R. DeWOLF

Tax Collector

IOLA WHITE

Highway Agent

FRED H. NASON

Police Officer

FRED H. NASON

Moderator

EARL BROWN

Supervisors of Check List

CHARLES TOUSLEY

EDWARD WHITE

RITA McDONALD

Ballot Clerks

ETHEL TUCKER
LILLIAN WEST

BETTY TOUSLEY
IOLA WHITE

Auditors

JOAN HALL

GLADYS WRIGHT

TOWN WARRANT
State of New Hampshire

To the Inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Brookfield on Tuesday, the seventh day of March, next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will authorize the Selectmen to hire a sum of money to pay Town charges in anticipation of taxes.
3. To see if the Town will vote to accept Town Road Aid on Class V Highways and appropriate the sum of \$321.20 as the Town's share.
4. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Sanbornville Fire Precinct and \$500.00 for forest fires.
5. To see if the Town will vote to raise and appropriate the sum of \$1,040.00 for use of Sanbornville Dump.
6. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Gafney Library.
7. To see if the Town will vote to raise and appropriate the sum of \$180.00 for Huggins Hospital.
8. To see if the Town will vote to raise and appropriate the sum of \$395.00 for the Public Health Visiting Nurse Service.
9. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Carroll County Mental Health Service.
10. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Lakes Region Association.
11. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for oiling roads.
12. To see if the Town will vote to transfer the sum of \$2,000.00 to the Capital Reserve Fund.
13. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the control of Pine Blister Rust.

14. To see if the Town will vote to raise and appropriate the sum of \$232.00 to join the Lakes Region Planning Association.

15. To see if the Town will vote to designate Gafney Road, Lyford Road, Mountain Road and Dick Road as scenic highways.

16. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

17. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same.

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

JAMES F. WHITTEMORE HORACE F. RICHTER H. RUSSELL ALBRO

BUDGET – TOWN OF BROOKFIELD

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

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1971	Actual Revenue Previous Year 1971	Estimated Revenue Ensuing Year 1972
From State	7,000.00	8,229.86	7,000.00
Savings Bank Tax		89.72	
Meals and Rooms Tax	500.00	978.32	800.00
Reimbursement a/c State Gas Tax For Fighting Forest Fires		2,044.16 274.96	4,034.07
From Local Sources			
Dog Licenses	85.00	135.00	100.00
Bus Licenses, Permits, Filing Fees	25.00	14.00	
Interest Received on Taxes	100.00	515.00	100.00
Motor Vehicle Permits	2,800.00	4,249.31	3,500.00
Withdrawals from Capital Reserve Funds		1,865.00	
Reimbursements a/c Business Profits Tax			
Town Portion Only		106.34	
From Local Taxes Other Than Property Taxes			
Poll Taxes	150.00		
Resident Taxes Retained		275.00	275.00
Yield Taxes	600.00	161.94	
 Total Revenues From All Sources Except Property Taxes	 8,715.00	 17,092.26	 15,809.07
 Amount To Be Raised By Property Taxes			 23,902.13
 TOTAL REVENUES			 39,711.20

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1971	Actual Expenditures Previous Year 1971	Estimated Expenditures Ensuing Year 1972
General Government			
Town Officer's Salaries	2,600.00	2,375.79	3,000.00
Town Officer's Expenses	1,000.00	988.79	1,000.00
Election and Registration	500.00	117.60	500.00
Expenses Town Hall and others	1,200.00	268.91	1,700.00
Retirement and Social Security	300.00	249.38	300.00
Contingency Fund	500.00		500.00
Protection of Persons and Property			
Police Department	300.00	550.20	400.00
Fire Department	1,250.00	1,549.92	3,071.20
Moth Exterm.—Blister Rust			100.00
Insurance	900.00	912.50	950.00
Planning and Zoning	100.00	100.00	332.00
Damages and Legal Expenses	500.00	478.00	500.00
Health			
Health Dept., Hospital, Ambulance	675.00	675.00	675.00
Vital Statistics	5.00	4.20	5.00
Town Dump	1,040.00	1,040.00	1,040.00
Highways and Bridges			
Town Maintenance—Summer	7,260.00	6,660.00	6,680.00
Town Maintenance—Winter	4,750.00	5,320.00	5,320.00
Street Lighting	100.00	91.25	100.00
Gen. Expenses—Highway Dept.	4,000.00	4,136.18	4,000.00
Town Road Aid	372.89	326.28	321.20
Libraries			
	200.00	200.00	200.00
Public Welfare			
Town Poor	200.00	419.41	300.00
Old Age Assistance	100.00		100.00
Patriotic Purposes			
Memorial Day, Veteran's Assoc.	30.00	8.10	10.00
Public Service Enterprises			
Regional Associations		57.80	50.00
Interest on Debt			
On Temporary Loans	400.00	307.29	400.00
Capital Outlay			
Town Construction		1,314.00	
Oiling Roads	3,000.00	3,023.36	3,100.00
County Tax	5,000.00	4,465.67	5,000.00
New Equipment		1,865.00	
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
TOTAL REVENUES	38,282.89		41,654.20

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

Title of Appropriation	Appropriations	Expended	Unexpended Balance	Overdraft
Town Officers' Salary	2,600.00	2,375.70	224.21	
Town Officers' Expenses	1,000.00	988.79	11.21	
Election and Registration	500.00	117.60	382.40	
Police Department	300.00	550.20		250.20
Fire Department	1,250.00	1,549.92		299.92
Health and Hospital	675.00	675.00		
Summer Highway	7,260.00	6,660.00	600.00	
Winter Highway	4,750.00	5,320.00		570.00
General Expenses—Highway	4,000.00	4,136.18		136.18
Street Lights	100.00	91.25	8.75	
Library	200.00	200.00		
Memorial Day	30.00	8.10	21.90	
Interest (on Loans)	400.00	307.29	92.71	
Insurance	900.00	912.50		12.50
Oiling Roads	3,000.00	3,023.36		23.36
Town Dump	1,040.00	1,040.00		
Social Security	300.00	249.38	50.62	
Town Road Aid	372.89	326.28	46.61	
Vital Statistics	5.00	4.20	.80	
Legal Expenses and Damages	500.00	478.00	22.00	
Town Poor	200.00	419.41		219.41
Planning and Zoning	100.00	100.00		
Contingency Fund	500.00		500.00	
Capital Reserve Fund	2,000.00	135.00	1,865.00	
County Tax	5,000.00	4,465.67	534.33	
Old Age Assistance	100.00		100.00	
Road Construction		1,314.00		1,314.00
New Equipment		1,865.00		1,865.00
Regional Assoc. & Municipal Assoc. Dues		57.80		57.80
TOTALS	38,282.89	37,639.63	5,291.63	4,748.37

FINANCIAL REPORT
For The Fiscal Year Ended December 31, 1971

BALANCE SHEET

Assets		
Cash		
In hands of Treasurer	28,768.68	
Capital Reserve Funds	3,153.57	
Unredeemed Taxes		
Levy of 1970	283.46	
Levy of 1969	254.69	
Uncollected Taxes		
Levy of 1971, including Resident Taxes	5,785.69	
Levy of 1970	8,246.96	
State Head Taxes—Previous Years	105.00	
TOTAL ASSETS		46,598.05
Liabilities		
Accounts Owed by the Town		
Resident Taxes—1971—Uncollected	182.50	
School District Tax Payable	16,515.99	
State and Town Joint Highway Construction		
Unexpended balance in Town Treasury	2,846.13	
Capital Reserve Funds	3,153.57	
TOTAL LIABILITIES		22,698.19
Current Surplus		23,899.86
GRAND TOTAL		46,598.05

UNIFORM CLASSIFICATION – RECEIPTS AND PAYMENTS

Receipts		
From Local Taxes		
Property Taxes—1971	71,960.29	
Resident Taxes—1971	1,130.00	
Yield Taxes—1971	372.23	
Total Current Year's Taxes Collected		73,462.52
Property Taxes and Yield Taxes—Previous Years		8,256.36
Poll Taxes—Previous Years		42.00
State Head Taxes—Previous Years		115.00
Interest Received on Delinquent Taxes		7.24
Penalties		14.53
Tax Sales Redeemed		2,604.48

From State	
For Town Road Aid	326.28
Highway Subsidy	2,044.16
Interest and Dividends Tax	8,229.86
Savings Bank Tax	89.72
Fighting Forest Fires	274.96
Meals and Rooms Tax	978.32
Reimbursements a/c Business Profits Tax	106.34
From Local Sources, Except Taxes	
Dog Licenses	135.00
Business Licenses, Permits, Filing Fees	14.00
Motor Vehicle Permits	4,249.31
Receipts Other Than Current Revenue	
Withdrawals from Capital Reserve Funds	1,865.00
Total Receipts From All Sources	102,488.77
Cash On Hand January 1, 1971	19,892.46
GRAND TOTAL	122,381.23

Payments

General Government	
Town Officers' Salaries	2,375.79
Town Officers' Expenses	988.79
Election and Registration Expenses	117.60
Town Hall Expenses	268.91
Protection of Persons and Property	
Police Department	550.20
Fire Department, including Forest Fires	1,549.92
Insurance	912.50
Health	
Health Department, Hospital, Ambulance	675.00
Vital Statistics	4.20
Town Dump	1,040.00
Highways and Bridges	
Oiling Roads	3,023.36
Town Road Aid	326.28
Town Maintenance	11,980.00
Street Lighting	91.25
General Expenses—Highway Department	4,136.18
Libraries	200.00
Public Welfare	
Town Poor	419.41
Patriotic Purposes	
Memorial Day	8.10

Unclassified	
Damages, Legal Expenses, Removal of Building	468.00
Advertising and Regional Associations	57.80
Taxes Bought By Town	607.34
Discounts, Abatements and Refunds	38.59
Employees' Retirement and Social Security	199.42
Payments to Trustees of Trust Funds	2,000.00
Interest on Debt	
Paid on Tax Anticipation Notes	307.29
Principal of Debt	
Payments on Tax Anticipation Notes	35,000.00
Capital Outlay	
Highways and Bridges—Town Construction	
Payments to Other Governmental Divisions	
Resident Taxes Paid State Treasurer	225.00
State Head Taxes Paid State Treasurer	259.50
Payments to State—2% Debt Retirement	249.38
Taxes Paid to County	4,465.67
Tax Forms	2.94
Payments to School District	48,518.81
GRAND TOTAL	122,381.23

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	20,000.00
Furniture and Equipment	1,500.00
Police Department—Equipment	400.00
Highway Department, Lands and Buildings	3,000.00
Equipment	10,000.00
Materials and Supplies	1,500.00
TOTAL	36,400.00

TOWN CLERK'S REPORT
January 1, 1971 to December 31, 1971

Automobile Permits		
1970 Auto Permits — 44250-44262	122.39	
1971 Auto Permits — 051206-051469	3,951.70	
1972 Auto Permits — 059401-059411	175.22	
TOTAL Remitted to Treasurer		4,249.31
Dog Licenses		
46 Licenses	122.00	
13 Fines	13.00	
TOTAL Remitted to Treasurer		135.00
Salary Explanation		
Salary	100.00	
Auto Permits (222)	222.00	
Dog Licenses (46)	9.20	
Recording (Vital Statistics)	5.25	
TOTAL		336.45
Expenses (postage, telephone, etc.)		15.53
TOTAL — Received Payment in Full		351.98

Respectfully submitted,
 NANCY WHITTEMORE
 Town Clerk

TREASURER'S REPORT
January 1, 1971 to December 31, 1971

Town Clerk		
1970 Motor Vehicle Permits	122.39	
1971 Motor Vehicle Permits	3,951.70	
1972 Motor Vehicle Permits	175.22	
46 Dog Licenses	135.00	
		4,384.31
Tax Collector		
Levy of 1969		
Property Taxes	3,137.26	
Interest and Costs	249.12	

Levy of 1970		
Head Taxes	115.00	
Penalties	11.50	
Poll Taxes	42.00	
Property Taxes	8,501.10	
Interest	259.31	
Costs	26.91	
Yield Taxes	296.80	
Levy of 1971		
Resident Taxes	967.50	
Penalties	3.00	
Property Taxes	66,357.10	
Interest	7.24	
Yield Taxes	161.94	
		80,135.78
Miscellaneous		
State of New Hampshire		
Business and Profits Tax	106.34	
State Portion of Forest Fire Expense	274.96	
Interest and Dividends Tax	8,229.86	
State Gasoline Tax	2,044.16	
Rooms and Meals Tax	978.32	
Savings Bank Tax	89.72	
Wolfeboro National Bank		
Loans in lieu of Taxes	35,000.00	
Permits		
Pistol and Dynamite Permits	14.00	
		46,737.36
TOTAL RECEIPTS		131,257.45
Cashbook Balance—January 1, 1971	19,892.46	
Total Receipts—January 1, 1971—December 31	131,257.45	
		151,149.91
Paid by Selectmen's Orders		
January 1—December 31, 1971	122,378.49	
Bank Service Charge	1.74	
Stop-Payment Fee	1.00	
		122,381.23
CHECKBOOK BALANCE—December 31, 1971		28,768.68

This is to certify that this report is a true summary of accounts taken from the books of the Treasurer from January 1, 1971 to December 31, 1971, to the best of my knowledge and belief.

Respectfully submitted,
DAVENA R. DeWOLF, Treasurer

DETAILED PAYMENTS

Town Officers' Salaries

James Whittemore	300.00
Horace Richter	300.00
H. Russell Albro	225.00
Nancy Whittemore	336.65
Iola White	769.14
Fred E. Nasson	200.00
Davena DeWolf	100.00
Irene Cate	75.00
Joan Hall	35.00
Gladys Tasker	35.00

2,375.79

Town Officers' Expenses

N. H. Town Clerk's Association	6.00
N. H. Assessor's Association	5.00
N. H. Tax Collector's Association	5.00
Nancy Whittemore	15.53
Branham Publishing	7.90
N. E. Clerk's Association	2.00
Stationery Shop	2.87
H. Russell Albro	100.00
James Whittemore	100.00
Horace Richter	100.00
Iola White	56.33
Postage	43.05
Register of Deeds	24.25
Notary	2.00
Tower Publishing	5.00
Brown and Saltmarsh	23.37
Edson Eastman	6.60
Homestead Press	15.40
Wheeler and Clark	6.10
Kingswood Press	350.00
Carroll County Independent	78.00
Auditor's Expense	1.99
Town Counsel	10.00
Robert Palmer—Warrants	5.00
N. H. Municipal Association	2.00

988.79

Election and Registration

Kingswood Press	22.00
Lillian West	8.00
Eleanor Albro	8.00
Iola White	8.00
Elizabeth Tousley	8.00
Charles Tousley	21.20

H. Russell Albro	14.40	
Edward White	21.20	
Rita McDonald	6.80	
		117.60
Town Hall and Other Buildings		
Diamond National	47.10	
Norris Cate	7.50	
Richard's Market	1.35	
Lakeview Oil Company	29.68	
Dube & Murphy, Inc.	56.79	
Richard Colbath	3.85	
Public Service Company	28.02	
N. E. Telephone	94.62	
		268.91
Police Expenses		
Police Department	330.00	
Police Expenses	220.20	
		550.20
Health Agencies		
Huggins Hospital	180.00	
Public Health Nursing	395.00	
Carroll County Mental Health	100.00	
		675.00
Town Poor		
Food (Lee's Supermarket)	273.76	
Rent (N. H. Savings Bank)	99.79	
Gas (Parker's Mobile)	20.86	
Lakes Region Septic	25.00	
		419.41
Sanbornville		
Fire Department	1,000.00	
Forest Fire	549.92	
Dump	1,040.00	
		2,589.92
State Treasurer		
Boat Tax	2.94	
Head Tax	259.50	
Resident Tax	225.00	
Bond and Debt Retirement	249.38	
Social Security	199.42	
		936.24
Highways		
Winter	5,320.00	
Summer	6,660.00	
		11,980.00
General Expense of Highway		
Sanel Auto Parts	11.45	
DiPrizio's Garage	671.55	

Agway	56.52	
International Salt	1,587.20	
Diamond National	63.36	
Dube & Murphy	420.43	
R. C. Hazelton	350.12	
Fred H. Nasson (extra plowing)	301.00	
Ross Express	3.75	
Central Tire	420.40	
Wm. J. Vickers & Sons	250.40	
		4,136.18
Tarring Roads		
Fred H. Nasson	1,384.00	
P. R. Boston	1,639.36	
		3,023.36
Town Road Aid		
Town Road Aid	326.28	
		326.28
Town Road Construction		
Lyford Road—F. H. Nason	598.00	
Tibbetts Hill Road—F. H. Nason	716.00	
		1,314.00
County Tax		
Carroll County Tax	4,465.67	
Gafney Library	200.00	
Taxes Bought by Town	607.34	
		5,273.01
Wolfeboro National Bank		
Temporary Loans (\$15,000.00)		
(\$20,000.00)	35,000.00	
Interest on Loans	307.29	
		35,307.29
School		
Governor Wentworth Regional School	48,518.81	
		48,518.81
Capital Reserve Fund		
New Equipment (Snow plow and wing)	1,865.00	
Deposit—Capital Reserve Fund	135.00	
		2,000.00
Miscellaneous		
Insurance	912.50	
Memorial Day	8.10	
Refunds	38.59	
Removal of Hazardous Building	468.00	
Vital Statistics	4.20	
Street Lighting	91.25	
Advertising and Regional Associations	57.80	
		1,580.44

TAX COLLECTOR'S REPORT
For The Fiscal Year Ended December 31, 1971

SUMMARY OF TAX SALES ACCOUNTS

	Tax Sale on Account of Levies of	
	1970	1969
	-DR.-	
Balance of Unredeemed Taxes, January 1, 1971		3,391.95
Taxes Sold to Town During Current Fiscal Year	607.34	
Interest Collected After Sale and Redemption Costs	7.37	249.12
TOTAL DEBITS	614.71	3,641.07
	-CR.-	
Remittances to Treasurer During Year		
Redemptions	323.88	3,137.26
Interests and Costs After Sale	7.37	249.12
Unredeemed Taxes, December 31, 1971	283.46	254.69
TOTAL CREDITS	614.71	3,641.07

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF

	1970	1969
Stockton, Frederick	283.46	
Smith, Robert		254.69

(For Current Years Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1971

	-DR.-	
Taxes Committed to Collector		
Property Taxes	71,960.29	
Resident Taxes	1,130.00	
Total Warrant		73,090.29
Yield Taxes		372.23
Added Taxes		
Resident Taxes	40.00	40.00
Interest Collected on Delinquent Property Taxes		7.24
Penalties Collected on Resident Taxes		3.00
TOTAL DEBITS		73,512.76
	-CR.-	
Remittances to Treasurer		
Property Taxes	66,357.10	
Resident Taxes	967.50	

Yield Taxes	372.23	
Interest Collected	7.24	
Penalties on Resident Taxes	3.00	67,707.07
Abatements Made During Year		
Resident Taxes	20.00	20.00
Uncollected Taxes—December 31, 1971 (As per Collector's List)		
Property Taxes	5,603.19	
Resident Taxes	182.50	5,785.69
TOTAL CREDITS		73,512.76

(For Previous Year's Levy)
PROPERTY, POLL AND YIELD TAXES
Levy of 1970

		—DR.—
Uncollected Taxes—As Of January 1, 1971		
Property Taxes	8,160.45	
Poll Taxes	38.00	
Yield Taxes	86.51	8,284.96
Added Taxes During 1971		
Property Taxes	9.40	
Poll Taxes	4.00	13.40
Interest Collected During Fiscal Year Ended December 31, 1971		259.31
Costs of Advertising		26.91
TOTAL DEBITS		8,584.58

		—CR.—
Remittances to Treasurer During Fiscal Year Ended December 31, 1971		
Property Taxes	8,169.85	
Poll Taxes	42.00	
Yield Taxes	86.51	8,298.36
Interest Collected	259.31	
Costs of Advertising	26.91	286.22
TOTAL CREDITS		8,584.58

(For Previous Year's Levy)
 SUMMARY OF WARRANT
 STATE HEAD TAX
 Levy of 1970

	-DR.-		
Uncollected Taxes as of January 1, 1971		105.00	
Added Taxes During 1971		10.00	
Penalties Collected During 1971		11.50	
TOTAL DEBITS			126.50
	-CR.-		
Remittances to Treasurer During 1971			
Head Taxes		115.00	
Penalties		11.50	
TOTAL CREDITS			126.50

UNCOLLECTED TAXES ON WARRANT OF 1971

	Resident		
Allen, Douglas N. & Anne		20.00	
Alibrandi, Joseph & Marjorie		20.00	
Alibrandi, Philip		10.00	
Chamberlin, Arthur F. & Phyllis		20.00	
Cowan, Marcelle		10.00	
DeBow, Lawrence & Rena		20.00	
DeBow, Currie & Eleanor		20.00	
Nason, Fred & Mary		20.00	
Penniman, Jr., William F.		10.00	
Penniman, Richard		10.00	
Rourke, Paul		2.50	
Soucy, Armand & Louise		20.00	
			182.50
	Property		
Residents			
Alibrandi, Joseph		159.30	
Chamberlin, Arthur		143.10	
Cowan, Marcelle		237.60	
Hackett, James		556.20	
Hooper, Ralph		191.65	
Soucy, Armand		256.50	
Wentworth, Cecil		.25	
			1,544.60
Non-Residents			
Burnham, David		314.55	
Burnham, David		345.60	
House, Beatrice		229.50	

Mielcarek, Charles	253.80	
Palm, Pearl	203.85	
Pinkham, Daniel	216.00	
Ski Enterprises	1,160.14	
Stockton, Frederick	297.00	
Seiler, Paul	340.20	
Soave, Philip	66.15	
Sullivan, George L.	206.55	
Walker, George E.	425.25	
		4,058.59

Total of Uncollected Taxes Warrants of 1971 **5,785.69**

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1971 on account of the tax levy of 1971 is correct to the best of my knowledge.

IOLA WHITE
Tax Collector

BROOKFIELD POLICE DEPARTMENT
Report For Fiscal Year 1971

Accidents investigated	5
Abandoned cars	1
Aid to other departments	4
Burglary	5
Court cases	4
Dog complaints	6
Drunks	1
Fire calls	4
Larceny	7
Lost hunters	1
Missing persons	1
Narcotics	2
Policing dances	2
Prowlers	4
Snow machine complaints	11
Try and locate	3
Vandalism	3

Respectfully submitted,
FRED E. NASON
Chief of Police

BUILDING INSPECTOR'S REPORT

11 building permits issued at a total estimated construction cost of \$132,223.00
Respectfully submitted, JAMES F. WHITTEMORE, Building Inspector

REPORT OF THE TRUST FUNDS
For the Fiscal Year Ending December 31, 1971

Date of Creation	Name of Trust Fund	PRINCIPAL		INCOME	
		Balance Beginning Year	Balance End Year	Expended During Year	Balance End Year
8/7/27	Thomas Dealand Cemetery Fund	50.00	50.00	None	49.39
2/26/26	R. A. Lang Cemetery Fund	200.00	200.00	5.00	78.43
6/30/44	Noah Robinson Cemetery Fund	100.00	100.00	5.00	19.31
8/29/44	Joseph N. Podrasnik Cemetery Fund	500.00	500.00	None	510.71
10/11/48	Jasper T. Palmer Cemetery Fund	773.08	773.08	30.00	178.81
5/12/50	Mary Garland Cemetery Fund	200.00	200.00	10.00	107.95
3/9/56	Eva C. Willey School Fund	233.81	233.81	None	155.25
7/1/56	Samuel Allen Cemetery Fund	300.00	300.00	10.00	128.51
3/8/55	Capital Reserve Fund			None	3,153.57
5/27/65	Hoseph Churchill Cemetery Fund	300.00	300.00	None	59.41
6/16/70	Walter E. Wentworth Cemetery Fund	200.00	200.00	3.00	7.83

REGINALD E. WENTWORTH
Trustee of Trust Funds

VITAL STATISTICS — 1971

BIRTHS

Date	Name of Child
4/15/71	Victoria Davis Lyon
5/12/71	Michael David Towle
5/27/71	Kenneth Hall Wilson, Jr.
9/27/71	Brenda Doreen DeBow

Maiden Name of Mother
Sandra Davis
Martha Jane Filgate
Donnalee Drew
Eleanor Sandra Linton

DEATHS

Date	Name
9/27/71	Lester Joseph Marcoue

Birthplace
Massachusetts

Age
61

MARRIAGES

Date	Where Married	Name of Persons
6/26/71	Sanbornville	Stephen Alan Carpenter Leslie Ann Hardman
7/5/71	Wakefield	Dana Eugene Brown Charlotte Dee Hicks
8/14/71	Brookfield	Robert Gregg Byrne, Jr. Sandra Mae Noonan
9/5/71	Tuftonboro	James Edwin Whittemore Sandra Louise Hooper

Person Performing Ceremony
Rev. Canon Gordon E. Gillett Priest
James F. Shaw, Minister
Esther Vodola, Ordained Clergy
Allan W. Clark Minister of the Gospel

I hereby certify that the births, deaths and marriages are correct to the best of my knowledge.

NANCY WHITTEMORE
Town Clerk

