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1975

ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

1975

For the fiscal year ending December 31, 1975

VITAL STATISTICS FOR 1975

ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

1975

For the fiscal year ending December 31, 1975

VITAL STATISTICS FOR 1975

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LIST OF TOWN OFFICERS

| | |
|------------------------------|---|
| Selectmen | GLADYS E. TASKER NORMAN H. ROYLE JAMES F. WHITTEMORE |
| Treasurer | MARGARET ROYLE MARGARET ERSKINE JOAN HALL |
| Town Clerk | NANCY WHITTEMORE |
| Tax Collector | IOLA WHITE |
| Health Officer | LUCY SEIBERLICH |
| Police Officer | FRED E. NASON |
| Dog Officer | HENRY M. BLANTON |
| Auditors | JOSEPHINE HICKEY LEEMAY LEE MAY MARTHA CHARNOCK ROSE NEWBURY ROBERT CHARNOCK |
| Moderator | EARL BROWN BERTICE HOLMAN |
| Supervisors of the Checklist | RITA MCDONALD EDWARD WHITE LUCY SEIBERLICH |
| Ballot Clerks | MARGARET ROYLE RALPH SHORTRIDGE LILLIAN M. WEST, JR. IOLA WHITE |
| Trustee of Trust Funds | NELSON MAY MARTIN HENDRICK DOLORES O. WEEKS |

PLANNING BOARD MEMBERS - 1975

| | |
|---------------------------------|-------------------|
| CAROLINE WEINROTH, Chairman | Term Expires 1976 |
| ROBERT H. WHITE, JR. | Term Expires 1977 |
| MARILYN CHASE - Norman Walpole | Term Expires 1978 |
| PETER BROWN | Term Expires 1979 |
| ROBERT CHARNOCK | Term Expires 1979 |
| MIRIAM COPPLESTONE, Secretary | Term Expires 1980 |
| GLADYS TASKER, Selectmen Member | |

ZONING BOARD OF ADJUSTMENT MEMBERS

| | |
|------------------------------|-------------------|
| ARLINE NASON, Secretary | Term Expires 1976 |
| ALICE ROSE | Term Expires 1977 |
| MARILYN CHASE | Term Expires 1978 |
| WAYNE B. COWAN, Chairman | Term Expires 1979 |
| RALPH SHORTRIDGE | Term Expires 1980 |
| H. RUSSELL ALBRO - Alternate | |

Selectmen Hours

Thursday 7:30 P.M. to 9:00 P.M.
Town Hall

Town Clerk Hours

Friday 8:30 A.M. to 5:00 P.M.
Home of Nancy Whittemore
Any other time by appointment

Tax Collector

Home of Iola White
No set hours

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 second 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 vote to accept the changes to the Zoning and Land Use Ordinance and the Building Regulations as proposed and advertised by the Brookfield Planning Board.
3. To see if the Town will authorize the Selectmen to hire a sum of money to pay Town charges in anticipation of taxes.
4. To see if the Town will vote to accept Town Road Aid on Class V Highways and appropriate the sum of \$306.58 as the Town's share.
5. To see if the Town will vote to raise and appropriate the sum of \$4102.88 for the Sanbornville Fire Precinct and \$600.00 for forest fires.
6. To see if the Town will vote to raise and appropriate the sum of \$1300.00 for use of Sanbornville dump.
7. To see if the Town will vote to raise and appropriate the sum of \$315.00 for Gafney Library.
8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Huggins Hospital.
9. To see if the Town will vote to raise and appropriate the sum of \$1,150.00 for Public Health Visiting Nurse Service.
10. To see if the Town will vote to raise and appropriate the sum of \$146.41 for the Carroll County Mental Health Service.
11. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Lakes Region Association.
12. To see if the Town will vote to transfer the sum of \$3,000.00 to the Capital Reserve Fund for Town Road Equipment.
13. To see if the Town will vote to raise and appropriate the sum of \$300.00 to update the Tax Map for 1976.

14. To see if the Town will vote to raise and appropriate the sum of \$90.00 for white pine blister rust control.

15. To see if the Town will vote to raise and appropriate the sum of \$300.00 to rehabilitate cemeteries in the Town of Brookfield.

16. To see if the Town will vote to use \$12,000.00 of the Revenue Sharing Fund to purchase the so-called sand pit and back lot in Cedar Park from Robert Palmer.

17. By Petition: "To see if the Town will vote to rebuild and pave the road known as Lyford Road, and to vote to appropriate the necessary funds therefore." (In accordance with Article 17 of the 1975 Warrant the Selectmen have obtained an estimated cost of \$65,000.00 to rebuild and pave Lyford Road, so-called.)

18. To see if the Town will vote to raise and appropriate the sum of not more than \$12,000.00 for the revaluation of property in the Town of Brookfield.

19. To see if the Town will vote to accept Palmer Drive, so-called, in Cedar Park, located from Brice Drive to and including land of Littlefield, being a distance of 600 feet, more or less. The acceptance will be subject to obtaining a deed to the land from Robert Palmer, at no cost, and being 50 feet wide.

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

GLADYS E. TASKER
NORMAN H. ROYLE
JAMES F. WHITTEMORE
Selectmen of Brookfield

BUDGET – TOWN OF BROOKFIELD
Appropriations and Estimates of Revenue
for the Ensuing Year January 1, 1976 to December 31, 1976

| Purpose of Appropriation | Appropriations Previous Fiscal Year | Expenditures Previous Fiscal Year | Appropriations Ensuing Fiscal Year |
|--|---|---|--|
| General Government : | | | |
| Town Officers' Salaries | 3,200.00 | 3,598.58 | 4,650.00 |
| Town Officers' Expenses | 3,000.00 | 1,979.93 | 3,000.00 |
| Election & Registration Expenses | 500.00 | 635.52 | 700.00 |
| Town Hall & Other Buildings | 5,256.83 | 3,424.97 | 3,100.00 |
| Employees' Retirement & S.S. | 182.00 | 264.76 | |
| Contingency Fund | 1,000.00 | | 1,000.00 |
| Protection of Persons and Property: | | | |
| Police Department | 1,060.00 | 916.19 | 1,100.00 |
| Fire Department | 3,781.15 | 3,206.15 | 4,702.88 |
| Insurance | 1,100.00 | 985.00 | 1,100.00 |
| Planning and Zoning | 500.00 | 439.35 | 500.00 |
| Damages & Legal Expense | 1,500.00 | 2,209.25 | 2,500.00 |
| Health Dept. (Incl. Hospitals & Ambulance): | 4,846.36 | 4,846.36 | 1,896.41 |
| Vital Statistics | 5.00 | 5.00 | 5.00 |
| Town Dump & Garbage Removal | 2,800.00 | 2,800.00 | 1,300.00 |
| Highways and Bridges: | | | |
| Town Maintenance | 14,710.00 | 13,499.40 | 14,000.00 |
| Street Lighting | 150.00 | 141.23 | 150.00 |
| Gen. Expenses-Highway Dept. | 14,231.64 | 9,776.24 | 14,000.00 |
| Town Road Aid | 315.97 | 315.97 | 306.58 |
| Library: | 315.00 | 315.00 | 315.00 |
| Public Welfare: | | | |
| Town Poor | 3,500.00 | 209.21 | 1,000.00 |
| Old Age Assistance | 100.00 | | |
| Patriotic Purposes (Memorial Day, etc.): | 33.76 | 37.01 | 50.00 |
| Public Service Enterprises: | | | |
| Cemeteries | | | 300.00 |
| Advertising & Regional Assoc. | 250.00 | 250.00 | 298.00 |
| Debt Service: | | | |
| Interest on Temporary Loans | 1,500.00 | 2,624.31 | 2,800.00 |
| Capital Outlay: | | | |
| Update Tax Map - Article 14 | 250.00 | 275.00 | 300.00 |
| Payment to Capital Reserve Funds | 3,000.00 | 3,000.00 | 3,000.00 |
| Total Appropriations: | 67,087.71 | 55,754.43 | 62,435.90 |

| Sources of Revenue | Estimated Revenue Previous Fiscal Yr. | Actual Revenue Previous Fiscal Yr. | Estimated Revenue Ensuing Fiscal Yr. |
|--|--|---|---|
| From State: | | | |
| Interest and Dividends Tax | 7,211.00 | 7,210.61 | 7,000.00 |
| Savings Bank Tax | 321.00 | 321.06 | 300.00 |
| Meals & Rooms Tax | 1,928.00 | 1,928.48 | 1,928.00 |
| Highway Subsidy (Cl. IV & V) | 3,986.14 | 3,986.14 | 3,929.14 |
| Reim. A/C Business Profits Tax | | 85.76 | 80.00 |
| Duncan Fund | | 157.71 | 100.00 |
| From Local Sources: | | | |
| Dog Licenses | 125.00 | 171.00 | 150.00 |
| Business Licenses, Permits, Filing Fees | | 6.00 | 6.00 |
| Motor Vehicle Permit Fees | 4,500.00 | 5,100.08 | 5,000.00 |
| Interest on Taxes & Deposits | 1,275.00 | 2,560.25 | 2,500.00 |
| Resident Taxes Retained | 1,840.00 | | 1,830.00 |
| Normal Yield Taxes Assessed | 310.00 | | |
| Income from Departments | 50.00 | 272.00 | 200.00 |
| Gifts | 656.83 | 656.83 | |
| Surplus | 7,000.00 | | |
| From Federal Sources: | | | |
| Revenue Sharing | 4,315.31 | 4,596.00 | 4,500.00 |
| Total Revenues from all Sources except Property Taxes | 33,518.28 | 27,143.92 | 27,523.14 |
| Amount to be raised by Property Taxes | 136,416.15 | 138,488.27 | 34,912.76 |
| TOTAL REVENUES | 169,934.43 | 165,632.19 | 62,435.90 |

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

| Title of Appropriation | Appropriated 1975 | Expended 1975 | Unexpended Balance | Overdraft |
|--|----------------------|------------------|-----------------------|-----------------|
| General Government: | | | | |
| Town Officers' Salaries | 3,200.00 | 3,598.58 | | 398.58 |
| Town Officers' Expenses | 3,000.00 | 1,979.93 | 1,020.07 | |
| Election & Registration | 500.00 | 635.52 | | 135.52 |
| Town Hall & Other Bldgs. | 5,256.83 | 3,424.97 | 1,831.86 | |
| Social Security | 182.00 | 264.76 | | 82.76 |
| Contingency Fund | 1,000.00 | | 1,000.00 | |
| Protection of Persons & Property: | | | | |
| Police Department | 1,060.00 | 916.19 | 143.81 | |
| Fire Dept. Incl. Forest Fires | 3,781.15 | 3,206.15 | 575.00 | |
| Insurance | 1,100.00 | 985.00 | 115.00 | |
| Planning and Zoning | 500.00 | 439.35 | 60.65 | |
| Legal Expense | 1,500.00 | 2,209.25 | | 709.25 |
| Health: | | | | |
| Health, Incl. Hospitals | 4,846.36 | 4,846.36 | | |
| Vital Statistics | 5.00 | 5.00 | | |
| Town Dump | 2,800.00 | 2,800.00 | | |
| Highways and Bridges: | | | | |
| TRA | 14,710.00 | 13,499.40 | 1,210.60 | |
| | 315.97 | 315.97 | | |
| Town Maintenance: | | | | |
| Street Lighting | 150.00 | 141.23 | 8.77 | |
| Gen. Expenses, Highway Dept. | 14,231.64 | 9,776.24 | 4,455.40 | |
| Library: | | | | |
| | 315.00 | 315.00 | | |
| Public Welfare: | | | | |
| Town Poor | 3,500.00 | 209.21 | 3,290.29 | |
| Old Age Assistance | 100.00 | | 100.00 | |
| Patriotic Purposes: | | | | |
| Memorial Day | 33.76 | 37.01 | | |
| Lakes Region Planning Comm.: | 250.00 | 250.00 | | |
| Interest on Tax Anticipation Loans: | 1,500.00 | 2,624.31 | | 1,124.31 |
| Payments - Capital Reserve Fund | 3,000.00 | 3,000.00 | | |
| Tax Maps: | 250.00 | 275.00 | | 25.00 |
| Totals | 67,087.71 | 55,754.43 | 12,811.95 | 2,478.67 |

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1975

BALANCE SHEET

Assets

| | | |
|--|-----------|-------------------|
| Cash | | |
| In hands of Treasurer | 70,045.82 | 70,045.82 |
| Capital Reserve Funds | | |
| Acquisition of Highway Equipment | 15,468.48 | 15,468.48 |
| Accounts Due to the Town | | |
| TRA | 814.36 | 814.36 |
| Unredeemed Taxes | | |
| Levy of 1974 | 8,949.95 | |
| Levy of 1973 | 384.40 | 9,334.35 |
| Uncollected Taxes | | |
| Levy of 1975, including Resident Taxes | 28,308.12 | |
| 1974 Resident Taxes | 10.00 | <u>28,318.12</u> |
| Total Assets | | <u>123,981.13</u> |
| Current Surplus December 31, 1974 | | 16,476.47 |
| Current Surplus December 31, 1975 | | 19,999.02 |
| Increase of Surplus | | 3,522.55 |

Liabilities

| | | |
|---|-----------|-------------------|
| Accounts Owed by the Town | | |
| Bills Outstanding | 1,251.47 | |
| Unexpended Balance | 8,341.07 | |
| Unexpended Revenue Sharing Funds | 4,220.67 | |
| Yield Tax Deposits | 510.60 | |
| School District Taxes Payable | 39,175.46 | |
| Tax Anticipation Notes—Wolfeboro National Bank | 35,000.00 | |
| Total Accounts Owed by the Town | | 88,499.27 |
| State and Town Joint Highway Construction Accounts | | |
| Unexpended balance | 814.36 | 814.36 |
| Capital Reserve Funds | | <u>15,468.48</u> |
| Total Liabilities | | <u>104,782.11</u> |
| Current Surplus | | <u>19,199.02</u> |
| GRAND TOTAL | | <u>123,981.13</u> |

UNIFORM CLASSIFICATION—RECEIPTS AND PAYMENTS

Receipts

| | | |
|---------------------------------------|------------|-------------------|
| From Local Taxes | | |
| Property Taxes—1975 | 105,765.59 | |
| Resident Taxes—1975 | 1,390.00 | |
| Yield Taxes—1975 | 372.00 | |
| Total Current Year's Taxes | | 107,527.59 |
| Property & Yield Taxes—Previous Years | | 28,370.89 |
| Resident Taxes—Previous Years | | 330.00 |
| Interest received on Delinquent Taxes | | 978.38 |
| Penalties—Resident Taxes | - | 42.00 |

| | | |
|--|-----------|--------------------------|
| Tax Sales Redeemed | | 1,240.41 |
| From State | | |
| For State Aid Construction | | 157.71 |
| Highway Subsidy | | 3,986.14 |
| Interest and dividends tax | | 7,210.61 |
| Savings Bank Tax | | 321.06 |
| Meals and Rooms Tax | | 1,928.48 |
| Reimbursements a-c Business Profits Tax | | 85.76 |
| From Local Sources, Except Taxes | | |
| Dog Licenses | | 171.00 |
| Business licenses, permits and filing fees | | 6.00 |
| Interest received on deposits | | 1,432.57 |
| Income from departments | | 272.00 |
| Motor vehicle permits | | <u>5,192.08</u> |
| Total Current Revenue Receipts | | 159,252.68 |
| Receipts Other than Current Revenue | | |
| Proceeds of Tax Anticipation Notes | 85,000.00 | |
| Insurance adjustments | 3.00 | |
| Refunds | 433.37 | |
| Gifts | 656.83 | |
| Yield Tax Security Deposits | 510.60 | |
| Grants from U.S.A. | | |
| Revenue Sharing | 4,596.00 | |
| Interest on Investment of Rev.Sharing | 205.00 | |
| Total Receipts Other than Current Revenue | | 91,404.80 |
| Total Receipts from All Sources | | 250,657.48 |
| Cash on hand January 1, 1975 | | 21,140.45 |
| Cash January 1, 1975 in savings a/c Rev.Sharing | | <u>1,651.31</u> |
| GRAND TOTAL | | <u>273,449.24</u> |

Payments

| | | |
|---|-----------|--|
| General Government | | |
| Town officers' salaries | 3,598.58 | |
| Town officers' expenses | 1,979.93 | |
| Election and registration expenses | 635.52 | |
| Expenses town hall, other town buildings | 1,232.26 | |
| Protection of Persons and Property | | |
| Police department | 916.19 | |
| Fire department | 3,206.15 | |
| Planning and Zoning | 439.35 | |
| Damage by dogs | 165.00 | |
| Insurance | 985.00 | |
| Health | | |
| Health department, hospitals, ambulance | 1,078.00 | |
| Vital statistics | 5.00 | |
| Town dumps and garbage removal | 1,400.00 | |
| Highways and Bridges | | |
| Town Road Aid | 315.97 | |
| Town Maintenance | 13,499.40 | |
| Street lighting | 141.23 | |

| | | |
|---|-----------|-------------------|
| General Expenses of Highway Department | 9,776.24 | |
| Libraries | | |
| Libraries | 315.00 | |
| Public Welfare | | |
| Town poor | 209.21 | |
| Patriotic Purposes | | |
| Memorial Day, Vet. Assoc., Old Home Day | 37.01 | |
| Unclassified | | |
| Damages and legal expenses | 2,044.25 | |
| Advertising and Regional Associations | 250.00 | |
| Taxes bought by town | 9,759.28 | |
| Discounts, Abatements and refunds | 968.07 | |
| Employees' Retirement and Social Security | 264.76 | |
| Porcupine Bounty | .50 | |
| Total Current Maintenance Expenses | | 53,221.90 |
| Interest on Debt | | |
| Paid on tax anticipation notes | 2,624.31 | |
| Total Interest Payments | | 2,624.31 |
| Principal of Debt | | |
| Payments on Tax Anticipation Notes | 50,000.00 | |
| Total Principal Payments | | 50,000.00 |
| Capital Outlay | | |
| Payments to capital reserve funds | 3,000.00 | |
| Tax Maps | 275.00 | |
| Total Outlay Payments | | 3,275.00 |
| Payments to Other Governmental Divisions | | |
| Payments to State a-c 2% Bond & Debt | | |
| Retirement Taxes | 21.00 | |
| Taxes paid to County | 8,989.65 | |
| Payments to School Districts | 85,271.56 | |
| Total Payments to Other Governmental Divisions | | 94,282.21 |
| Total Payments for all Purposes | | 203,403.42 |
| Cash on hand December 31, 1975 | | <u>70,045.82</u> |
| GRAND TOTAL | | 273,499.24 |

SCHEDULE OF TOWN PROPERTY

| Description | Value |
|---|--------------------|
| Town Hall, Lands and Buildings | \$30,000.00 |
| Furniture and Equipment | 2,000.00 |
| Police Department, Equipment | 711.00 |
| Highway Department, Lands and Buildings | 5,000.00 |
| Equipment | 10,600.00 |
| Materials and Supplies | 1,000.00 |
| Total | \$49,311.00 |

TOWN CLERK'S REPORT
 January 1, 1975 to December 31, 1975

| | | |
|---|----------|-----------------|
| Automobile Permits | | |
| 1974 Permits | 66.00 | |
| 1975 Permits | 5,126.08 | |
| Total remitted to Treasurer | | 5,192.08 |
| Dog Licenses | | |
| 67 Licenses | 155.00 | |
| 16 Fines | 16.00 | |
| Total remitted to Treasurer | | 171.00 |
| Salary Explanation | | |
| Salary | 200.00 | |
| Auto Permits (326) | 326.00 | |
| Dog Licenses (5-'74; 67-'75) @.20 | 14.40 | |
| Recording Vital Statistics | 5.00 | |
| Expenses | | |
| Postage, Telephone, etc. | 4.57 | |
| Total – Received Payment in Full | | 549.97 |

Respectfully Submitted,

NANCY WHITTEMORE
 Town Clerk

TREASURER'S REPORT
January 1, 1975 to December 31, 1975

RECEIPTS

| | | |
|--|------------|------------|
| Town Clerk | | |
| 1974 Motor Vehicle Permits | 66.00 | |
| 1975 Motor Vehicle Permits | 5,126.08 | |
| Dog Licenses (67) | 171.00 | 5,363.08 |
| Tax Collector | | |
| Levy of 1974 | | |
| Property Taxes | 28,370.89 | |
| Resident Taxes | 330.00 | |
| Interests and Costs | 916.06 | |
| Penalties | 33.00 | 29,649.95 |
| Levy of 1975 | | |
| Property Taxes | 105,765.59 | |
| Resident Taxes | 1,390.00 | |
| Penalties | 9.00 | |
| Yeild | 372.00 | 107,536.59 |
| Redemption of Tax Sales plus Interest | | |
| 1973 | 431.08 | |
| Interest | 33.86 | |
| 1974 | 809.33 | |
| Interest | 28.46 | 1,302.73 |
| State of New Hampshire | | |
| Business Profits Tax | 85.76 | |
| Highway Subsidy Fund | 3,986.14 | |
| Highway Duncan Fund | 157.71 | |
| Meals and Rooms Tax | 1,928.48 | |
| Interest and Dividends Tax | 7,210.61 | |
| Savings Bank Tax | 321.06 | 13,689.76 |
| U.S. Treasury | | |
| Federal Revenue Sharing | 4,596.00 | 4,596.00 |
| Miscellaneous | | |
| Insurance Adjustment | 3.00 | |
| Insurance Refunds | 436.59 | |
| Wolfeboro National Bank | | |
| Tax Anticipation Notes | 85,000.00 | |
| Pistol Permits | 6.00 | |
| Planning Board Subdivision | 125.00 | |
| Building Permits | 107.00 | |
| Maps | 3.00 | |
| Supervisor of Checklist | 4.00 | |
| Town Ordinance | 3.00 | |
| Accident Fee | 5.00 | |

| | | |
|---|-----------|-------------------|
| Withdrawn from Brookfield Revenue Sharing Fund; Deposited to General Fund | 2,231.64 | 87,924.23 |
| Withdrawn in lieu of Tax Anticipation | 40,000.00 | |
| Timber Tax | 510.60 | |
| TOTAL RECEIPTS | | 290,572.94 |

| | |
|--|---------------------|
| Receipts January 1, 1975 to December 31, 1975 | \$290,572.94 |
| Cashbook Balance January 1, 1975 | 21,140.45 |
| Total Receipts | \$311,713.39 |
| Paid by Selectmen's Orders | 262,999.42 |
| Cashbook Balance December 31, 1975 | 48,713.97 |
| Minus Timber Tax | 510.60 |
| TOTAL BALANCE DECEMBER 31, 1975 | \$ 48,203.37 |

| | | |
|-----------------------------------|-------------------|--|
| Interest in Bank Books | | |
| Brookfield School Fund S.A.#96910 | 35.88 | |
| Revenue Sharing Fund S.A.#30223 | 205.00 | |
| Tax Anticipation Fund S.A.#31841 | 1,393.47 | |
| Total Interest | \$1,634.35 | |

This is to certify that this is a true summary of accounts taken from the books of the Treasurer, January 1, 1975 to December 31, 1975 to the best of my knowledge.

JOAN M. HALL,
Treasurer

DETAILED RECEIPTS

| | | |
|---|------------|-----------------------|
| From Local Taxes (collected and remitted to Treasurer) | | |
| Property Taxes — 1975 Levy | 105,765.59 | |
| Resident Taxes — 1975 Levy | 1,390.00 | |
| Yield Taxes — 1975 Levy | 372.00 | |
| Penalties | 9.00 | |
| Total Current Year's Taxes | | 107,536.59 |
| Previous Year's Taxes | | |
| Property Taxes | 28,370.89 | |
| Resident Taxes | 330.00 | |
| Interest | 978.38 | |
| Resident Tax Penalties | 33.00 | |
| Tax Sales Redeemed | 1,240.41 | |
| Total Previous Year's Taxes | | 30,952.68 |
| From State (for Highways and Bridges) | | |
| Duncan Fund | 157.71 | |
| Highway Subsidy | 3,986.14 | |
| Interest and Dividend Tax | 7,210.61 | |
| Meals and Rooms Tax | 1,928.48 | |
| Business Profits | 85.76 | |
| Bank Tax | 321.06 | |
| Total from State | | 13,689.76 |
| From Local Sources (except taxes) | | |
| Dog Licenses | 171.00 | |
| Pistol Permits | 6.00 | |
| Interest on Deposits | 1,637.57 | |
| Income from Departments | | |
| Planning Board | 150.00 | |
| Building Inspector | 107.00 | |
| Sale of Maps | 3.00 | |
| Sale of Town Ordinances | 3.00 | |
| Direct Mail System | 4.00 | |
| Police Filed Claim | 5.00 | |
| Total from Local Sources | | 2,086.57 |
| Motor Vehicle Permits | | |
| (1974 - \$66,00; 1975 - \$5,126.08) | 5,192.08 | |
| Proceeds of Tax Anticipation Notes | 85,000.00 | |
| Insurance Adjustments | 3.00 | |
| Refunds: Error — should be in Trustee of | | |
| Trust Funds | 136.75 | |
| Closed Planning Board Savings Account | 271.62 | |
| Yield Tax Deposits | 510.60 | |
| Gifts | 656.83 | |
| Total Refunds | | 1,600.80 |
| Grants from U. S. A. | | |
| Revenue Sharing | 4,596.00 | |
| TOTAL RECEIPTS | | 250,657.48 |

DETAILED PAYMENTS

Town Officers' Salaries

| | |
|---|----------|
| Gladys E. Tasker, Selectman | 400.00 |
| Norman H. Royle, Selectman | 400.00 |
| James F. Whittemore, Selectman | 400.00 |
| James F. Whittemore, Inspector | 114.00 |
| Margaret Royle, Treasurer | 34.62 |
| Margaret Erskine, Treasurer | 57.69 |
| Joan Hall, Treasurer | 107.69 |
| Nancy Whittemore, Town Clerk (Salary \$200; Fees \$340.90) | 540.90 |
| Iola White, Tax Collector | 1,393.66 |
| Lee May, Auditor | 50.00 |
| Josephine Hickey, Auditor | 50.00 |
| Martha Charnock, Auditor | 25.00 |
| Rose Newbury, Auditor | 25.00 |

3,598.58

Town Officers' Expenses

| | |
|------------------------------------|--------|
| Postage | 30.00 |
| Telephone | 125.75 |
| Town Sheets of Registered Deeds | 15.00 |
| Printing Town Report | 375.00 |
| Newspaper Notices | 90.10 |
| OASI, Town's Share of Admin. | 1.00 |
| 1975 Boat Reports | 6.93 |
| Assessor's School, Town's Share | 50.00 |
| Association Dues | 110.00 |
| Gladys E. Tasker | 100.00 |
| Norman H. Royle | 100.00 |
| James F. Whittemore | 100.00 |
| Bookkeeper's Salary | 200.00 |
| Secretary's Salary | 196.15 |
| Building Inspector's Supplies | 33.00 |
| Supplies | 111.07 |
| Legal Pictures | 69.11 |
| Dog Officer Fee \$4.50 Exp. \$1.50 | 6.00 |
| W. U. Mailgram | 3.50 |
| Treasurer | |
| Stamps (Deposit) | 3.75 |
| Supplies | 4.42 |
| Town Clerk | |
| Association Dues | 10.00 |
| Postage | 10.00 |
| Supplies | 37.44 |
| Tax Collector | |
| Association Dues | 10.00 |
| Supplies | 174.96 |
| Auditors | |
| Notices and Postage | 6.75 |

1,979.93

Election and Registration

| | | |
|-------------------------------------|--------|---------------|
| Salaries, Supervisor of Checklist | | |
| Rita McDonald | 60.90 | |
| Edward E. White | 75.60 | |
| Lucy Seiberlich | 71.40 | |
| Moderator pro-tem — Beatrice Holman | 14.70 | |
| Salaries — Ballot Clerks | | |
| Iola White | 44.63 | |
| Lillian M. West, Jr. | 41.48 | |
| Ralph Shortridge | 44.63 | |
| Margaret Royle | 44.63 | |
| Printing | 150.95 | |
| Newspaper Notices | 86.60 | |
| | | 635.52 |

Town Hall and Other Buildings

| | | |
|------------------------------------|--------|-----------------|
| Electricity | 163.09 | |
| Fuel Oil | 864.17 | |
| Repairs to Town Hall Ceiling | 200.00 | |
| Repairs to Roof — Outside Building | 5.00 | |
| | | 1,232.26 |

Police Department

| | | |
|--|--------|---------------|
| Salary of Police Officer | 400.00 | |
| Mileage Expense | 273.90 | |
| Supplies — Strobe Light \$211.25; 100' Tape \$31.04 | 242.29 | |
| | | 916.19 |

Fire Department (including forest fire)

| | | |
|--|----------|-----------------|
| Town's Share of Sanbornville Fire Precinct | 3,181.15 | |
| Firemen Paid | 25.00 | |
| | | 3,206.15 |

Planning and Zoning

| | | |
|---------------------------|--------|---------------|
| Planning Board | | |
| Newspaper Notices | 207.65 | |
| Printing Ordinances | 153.00 | |
| Recording of Subdivisions | 39.95 | |
| Postage | 20.20 | |
| Copying Papers | 13.50 | |
| Board of Adjustment | | |
| Newspaper Notice | 5.05 | |
| | | 439.35 |

Insurance

| | | |
|--------------------------------|--------|---------------|
| Workmen's Compensation | 128.00 | |
| Town Officers' Bonds | 104.00 | |
| Multi-peril Insurance | 494.00 | |
| Multi-peril Insurance on Roads | 259.00 | |
| | | 985.00 |

Health Department

| | | |
|--------------------------------------|--------|--|
| Public Health Visiting Nurse Service | 445.00 | |
| Huggins Hospital | 500.00 | |

| | | |
|---|----------|-----------|
| Carroll County Mental Health | 133.00 | |
| | | 1,078.00 |
| Bounty | .50 | .50 |
| Vital Statistics | | |
| Register of Probate Fees | .50 | |
| Town Clerk Fees | 4.50 | |
| | | 5.00 |
| Dump - Use of Wakefield Town Dump | | 1,400.00 |
| Highways and Bridges | | |
| Town Road Aid | 315.97 | |
| Town Road Maintenance | | |
| Summer | 7,793.40 | |
| Winter | 5,706.00 | 13,499.40 |
| Grading Burwell Road | 70.00 | 70.00 |
| Street Lighting | 141.23 | 141.23 |
| Gen. Expense of Highway Dept. | | |
| Oiling Roads | 3,806.52 | |
| Tar | 114.00 | |
| Culvert | 44.80 | |
| Cold Patch | 328.05 | |
| Truck Rental | 359.60 | |
| Salt | 1,534.17 | |
| Gasoline | 91.26 | |
| Truck Repairs | 1,653.55 | |
| Plow Repairs - wing bolts | 55.40 | |
| Piling up sand | 587.40 | |
| Gravel | 56.00 | |
| Ditching in Cedar Park | 76.00 | |
| Railroad Crossing Signs | 33.50 | |
| Tree Clearing | 13.50 | |
| Sanborn Road Bridge | 952.49 | |
| | | 9,706.24 |
| Library – Gafney Library | | 315.00 |
| Public Welfare | | |
| Town Poor | | |
| Fuel | 108.76 | |
| Food | 30.00 | |
| Electricity | 70.45 | |
| | | 209.21 |
| Patriotic Purposes—Memorial Day Flags for Veterans’ Graves | | 37.01 |
| Legal Expenses | | |
| Attorney Fees | 2,044.25 | |
| Dog Damage | 165.00 | |
| | | 2,209.25 |
| Lakes Region Planning Commission | | 250.00 |
| Taxes Bought by Town | | 9,759.28 |
| Discounts, Abatements & Refunds | | |
| Transfer to Town Trust Fund | 136.75 | |
| Refunds on 1974 Taxes | 831.32 | |
| | | 968.07 |

| | | |
|--|-----------|-------------------|
| Social Security – Town’s Share | | 264.76 |
| Debt Service | | |
| Interest on Debt Paid on Tax Anticipation Note | | 2,624.31 |
| Principal of Debt | | |
| Payments on Tax Anticipation Note | | 50,000.00 |
| Capital Outlay | | |
| Payment to Capital Reserve Fund | 3,000.00 | |
| Tax Map | 275.00 | |
| | | 3,275.00 |
| Payments to Other Governmental Divisions | | |
| State | 21.00 | |
| County | 8,989.65 | |
| | | 9,010.65 |
| Payments to Governor Wentworth Regional School District | | |
| 1974 | 34,771.56 | |
| 1975 | 50,500.00 | |
| | | 85,271.56 |
| TOTAL PAYMENTS | | 203,403.42 |

TAX COLLECTOR’S REPORT
(For Current Year’s Levy)
SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1975

– DR. –

| | | |
|---|------------|-------------------|
| Taxes Committed to Collector: | | |
| Property Taxes | 134,116.17 | |
| Resident Taxes | 1,830.00 | |
| Total Warrants | | 135,946.17 |
| Yield Taxes | | 372.00 |
| Added Taxes: | | |
| Resident Taxes | 10.00 | 10.00 |
| Penalties Collected on Resident Taxes: | | 9.00 |
| Total Debits | | 136,337.17 |

— CR. —

Remittances to Treasurer:

| | | |
|-----------------------------|------------|------------|
| Property Taxes | 105,765.59 | |
| Resident Taxes | 1,390.00 | |
| Yield Taxes | 372.00 | |
| Penalties on Resident Taxes | 9.00 | 107,536.59 |

Abatements made During Year:

| | | |
|----------------|--------|--------|
| Property Taxes | 472.46 | |
| Resident Taxes | 20.00 | 492.46 |

Uncollected Taxes - December 31, 1975:

| | | |
|----------------|-----------|-----------|
| Property Taxes | 27,878.12 | |
| Resident Taxes | 430.00 | 28,308.12 |

Total Credits 136,337.17

(For Previous Year's Levy)
SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1974

— DR. —

Uncollected Taxes as of January 1, 1975:

| | | |
|----------------|-----------|-----------|
| Property Taxes | 29,084.89 | |
| Resident Taxes | 360.00 | 29,444.89 |

Interest Collected on Delinquent Property Taxes: 807.22

Costs of Advertising 108.84

Penalties Collected on Resident Taxes: 33.00

Total Debits 30,393.95

— CR. —

Remittances to Treasurer during Fiscal Yr.

Ended December 31, 1975:

| | | |
|--------------------------------|-----------|-----------|
| Property Taxes | 28,370.89 | |
| Resident Taxes | 330.00 | |
| Costs of Advertising | 108.84 | |
| Interest Collected during Year | 807.22 | |
| Penalties on Resident Taxes | 33.00 | 29,649.95 |

Abatements made During Year:

| | | |
|----------------|--------|--------|
| Property Taxes | 714.00 | |
| Resident Taxes | 20.00 | 734.00 |

Uncollected Taxes - December 31, 1975:

| | | |
|----------------|-------|-------|
| Resident Taxes | 10.00 | 10.00 |
|----------------|-------|-------|

Total Credits 30,393.95

SUMMARY OF TAX SALES ACCOUNTS
For the Fiscal Year Ended December 31, 1975

| | Tax Sales on Account of Levies of | |
|--|--|---------------|
| | 1974 | 1973 |
| | — DR. — | |
| Balance | | |
| Balance of Unredeemed Taxes as of January 1, 1975 | | 815.48 |
| Taxes Sold to Town During Current Fiscal Year | 9,759.28 | |
| Interest Collected after Sale plus Redemption Costs | 28.46 | 33.86 |
| Total Debits | 9,787.74 | 849.34 |
| | — CR. — | |
| Remittances to Treasurer during Year: | | |
| Redemptions | 809.33 | 431.08 |
| Interest & costs after Sale | 28.46 | 33.86 |
| Unredeemed Taxes—Dec. 31, 1975 | 8,949.95 | 384.40 |
| Total Credits | 9,787.74 | 849.34 |

REPORT OF BUILDING INSPECTOR – 1975

| Permits Granted for New Construction | | Estimated Cost |
|--------------------------------------|----------------|----------------|
| Fred Ulmer | Home (Renewal) | \$10,000.00 |
| Richard Wilson | Home | 26,000.00 |
| Ernest Nichols | Woodshed | 150.00 |
| Milton Scribner | Storage Shed | 850.00 |
| Bruce Wiggin | Home | 23,000.00 |
| David Towle | Home | 25,000.00 |
| David Towle | Home | 29,500.00 |

Permits Granted for Alterations to Existing Structures

| | | |
|-------------------|---------------------|----------|
| Raymond Smith | | 350.00 |
| Peter Brown | | 3,000.00 |
| Robert Charnock | | 150.00 |
| Robert Byrne, Jr. | | 600.00 |
| Edward McCauley | | 250.00 |
| Martin Hendrick | | 850.00 |
| James Whittemore | | 500.00 |
| Gorham Henshaw | | 2,000.00 |
| Charles Heard | Move Building | 400.00 |
| Currie DeBow | Removal of Building | |

Permits Not Granted

| | | |
|------------------|--|----------|
| Ralph Shortridge | Garage (Permit refused) | |
| Ralph Shortridge | Garage (Granted by Board of Adjustment) | 1,000.00 |

There were 18 Permits issued at an estimated cost of \$123,600.00.

Respectfully Submitted,

JAMES F. WHITTEMORE
Building Inspector

BROOKFIELD POLICE DEPARTMENT
Report for Fiscal Year 1975

| | |
|--------------------------|---|
| Accidents (fatal) | 1 |
| Accidents investigated | 7 |
| Abandoned cars | 1 |
| Aid to other departments | 3 |
| Burglary | 9 |
| Court cases | 2 |
| Dog complaints | 8 |
| Fire calls | 2 |
| Larceny | 6 |
| Lost hunters | 1 |
| Messages | 2 |
| Prowlers | 1 |
| Snow machine complaints | 2 |
| Vandalism | 5 |
| Warrants served | 2 |
| Miscellaneous | 7 |

Respectfully submitted,
FRED E. NASON
Chief of Police

BROOKFIELD PLANNING BOARD ANNUAL REPORT

During 1975 the Planning Board recommended amendments to the Zoning and Land Use Ordinances and the Building Regulations which were approved by a vote of the Town. These amendments included clarification and definition of home occupations, additional protection for the Town's wetland areas, as well as provision for a Certificate of Occupancy for new buildings issued by the Building Inspector.

There were twenty Planning Board meetings and eight public hearings for subdivisions and Ordinance changes. Eight proposed subdivisions were considered, with many on-site inspections. Seven subdivisions were approved, thereby creating nine new building lots. Reports were sent to voters in explanation of proposed ordinance changes before the town meeting.

Further changes in the Building Regulations will be presented at the March 2, 1976 annual meeting for the approval of the Town.

Respectfully Submitted,
MIRIAM L. COPPLESTONE,
Secretary

1975

BROOKFIELD BOARD OF ADJUSTMENT
Annual Report

The Board of Adjustment has held two (2) public hearings for appeals for variances to the zoning regulations.

The two variance appeals were granted on grounds that the spirit and intent of the ordinance would not be broken.

We also had one (1) license renewal and one (1) meeting for discussion purposes only.

The board meets annually, in April, with special meetings when necessary. If we may be of service to any Brookfield resident, please feel free to call upon us.

Board members are:

Mrs. Dean Chase
Mrs. Robert Rose
Mrs. Edward Nason
Mr. Ralph Shortridge
Mr. Wayne Cowan

I would like to thank the aforementioned for their help and dedication.

Respectfully submitted,
WAYNE B. COWAN, Chairman

ANNUAL AUDIT REPORT

The Town audit was conducted and the original has been forwarded to the Division of Municipal Accounting Department of Revenue Administration as per instructions to Town Auditors.

The fundamental purpose of the audit is:

To determine that all Revenues to which the Town is entitled have been collected and remitted to the Treasurer or properly verified as outstanding accounts; and, to determine whether all expenditures have been properly authorized, conform to law and are supported by appropriate invoices and payrolls.

We have audited the books to the best of our ability and have found the accounts in order.

Respectfully Submitted,
ROBERT H. CHARNOCK, Auditor
MARTHA P. CHARNOCK, Auditor

REPORT OF THE TRUST FUNDS
of the Town of Brookfield on December 31, 1975

| Date of Creation | Name of Fund | Purpose of Fund | How Invested | % | PRINCIPAL | | | Balance End Yr. | INCOME Balance Beg. Yr. | Percent of Income | Amount of Income | Expended During Yr. | Balance End Yr. |
|------------------|----------------------|-----------------|-------------------|-------|------------------|-------------------|------------------|-----------------|-------------------------|-------------------|------------------|---------------------|-----------------|
| | | | | | Balance Beg. Yr. | New Funds Created | Gains or Losses | | | | | | |
| 8/29/44 | Podrosnik | Cemetery Care | Common Fund #1 | 7 1/4 | 500.00 | | 500.00 | 667.24 | 7 1/4 | 87.39 | | 754.63 | |
| 6/16/70 | Wentworth | Cemetery Care | Common Fund #1 | 7 1/4 | 200.00 | | 200.00 | 64.32 | 7 1/4 | 17.75 | | 82.07 | |
| 11/1/72 | Hansen | Cemetery Care | Common Fund #1 | 7 1/4 | 300.00 | | 300.00 | 34.09 | 7 1/4 | 25.01 | | 59.10 | |
| 8/7/27 | Dealand | Cemetery Care | Common Fund #1 | 7 1/4 | 50.00 | | 50.00 | 2.30 | 7 1/4 | 3.92 | | 6.22 | |
| | | Cemetery Care | Common Fund #2 | 5 1/2 | | | | 63.23 | 5 1/2 | 3.22 | | 66.45 | |
| 2/26/26 | Lang Estate | Cemetery Care | Common Fund #1 | 7 1/4 | 200.00 | | 200.00 | 108.01 | 7 1/4 | 15.80 | 20.00 | 25.11 | |
| | | Cemetery Care | Common Fund #2 | 5 1/2 | | | | 9.31 | 5 1/2 | 5.43 | | 93.44 | |
| 7/1/56 | Allen | Cemetery Care | Common Fund #1 | 7 1/4 | 300.00 | | 300.00 | 16.99 | 7 1/4 | 28.83 | | 45.82 | |
| | | Cemetery Care | Common Fund #2 | 5 1/2 | | | | 99.08 | 5 1/2 | 5.15 | 20.00 | 84.23 | |
| 5/12/50 | Garland | Cemetery Care | Common Fund #1 | 7 1/4 | 200.00 | | 200.00 | 41.01 | 7 1/4 | 18.05 | | 59.06 | |
| | | Cemetery Care | Common Fund #2 | 5 1/2 | | | | 104.08 | 5 1/2 | 5.33 | | 109.41 | |
| 5/27/65 | Churchill | Cemetery Care | Common Fund #1 | 7 1/4 | 300.00 | | 300.00 | 13.83 | 7 1/4 | 23.47 | | 37.30 | |
| | | Cemetery Care | Common Fund #2 | 5 1/2 | | | | 102.01 | 5 1/2 | 5.22 | | 107.23 | |
| 6/30/44 | Robinson | Cemetery Care | Common Fund #1 | 7 1/4 | 100.00 | | 100.00 | 4.60 | 7 1/4 | 7.81 | | 12.41 | |
| | | Cemetery Care | Common Fund #2 | 5 1/2 | | | | 23.97 | 5 1/2 | 1.22 | 20.00 | 5.19 | |
| 10/11/48 | Jasper Palmer | Cemetery Care | Common Fund #1 | 7 1/4 | 873.08 | | 873.08 | 40.24 | 7 1/4 | 68.31 | | 108.55 | |
| | | Cemetery Care | Common Fund #2 | 5 1/2 | | | | 185.19 | 5 1/2 | 9.47 | 40.00 | 154.66 | |
| 6/1/74 | Franges | Cemetery Care | Cert. of Deposit | 7 1/4 | 3,000.00 | | 3,000.00 | 110.68 | 7 1/4 | 235.09 | | 345.77 | |
| 3/8/55 | Capital Reserve Fund | Town Equipment | U.S. Treas. Bills | | 10,000.00 | | 10,000.00 | 574.18 | | 598.54 | | 598.54 | |
| | | Town Equipment | Savings Deposit | 5 1/2 | 1,182.16 | | 1,182.16 | | 5 1/2 | 113.60 | | 687.78 | |
| | | TOTALS | | | 17,205.24 | | 17,205.24 | 2,264.36 | | 1,278.61 | 100.00 | 3,442.97 | |

REPORT OF THE COMMON TRUST FUND INVESTMENTS
of the Town of Brookfield on December 31, 1975

| No. of Shares | Description of Investment and How Invested | PRINCIPAL | | INCOME | Expended During Yr. | Balance End Yr. |
|---------------|--|------------------|-----------------|-----------------|---------------------|-----------------|
| | | Balance Beg. Yr. | Balance End Yr. | | | |
| 1 | Cert. of Deposit #164, Kingswood Bank & Trust @7 1/4% @48 months | 3,023.08 | 3,023.08 | 937.18 | 1,233.52 | |
| 1 | Rochester Savings Bank & Trust Co. | | | 683.56 | 618.60 | |
| | TOTALS | 3,023.08 | 3,023.08 | 1,620.74 | 1,852.12 | |

VITAL STATISTICS — 1975

BIRTHS

| Date | Name of Child | Father | Maiden Name of Mother |
|-------------------|--------------------------|---------------------------|-----------------------|
| March 11, 1975 | Kristin Patricia White | Robert Heaton White, Jr. | Cheryl Jean Combs |
| March 12, 1975 | Lauren Jean Martikke | Erwin John Martikke, Jr. | Vera Louise Bouffard |
| April 26, 1975 | Amy Yvonne Rouleau | Samuel Joseph Roleau, Jr. | Barbara Mae Herrick |
| August 27, 1975 | Peter Gudmund Brown, Jr. | Peter Gudmund Brown, Sr. | Lauren Ann Cormier |
| November 12, 1975 | Evan Robert Thompson | Denis Ross Thompson | Monika Martini |

DEATHS

| Date | Name | Birthplace | Age |
|------------------|----------------------|-----------------------|-----|
| January 1, 1975 | Frank Herbert Wiggin | New Hampshire | 98 |
| June 17, 1975 | William P. Wiggin | New Jersey | 93 |
| August 3, 1975 | Horace F. Richter | Boston, Massachusetts | 77 |
| November 2, 1975 | Priscilla Stevens | | 35 |

MARRIAGES

None

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

Respectfully Submitted,

NANCY WHITTEMORE
Town Clerk
December 31, 1975

