

NHamp
352.07
B868
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

TABLE OF CONTENTS

List of Town Officers	3
Warrant	5
Budget	7
Comparative Statement of Appropriations and Expenditures . . .	9
Balance Sheet	10
Uniform Classification	10
Schedule of Town Property	13
Town Clerk's Report	13
Treasurer's Report	14
Detailed Statement of Receipts	16
Detailed Statement of Payments	17
Tax Collector's Report	20
Building Inspector's Report	23
Police Chief's Report	24
Planning Board's Report	24
Board of Adjustment's Report	25
Auditor's Report	25
Trustee of Trust Funds' Report	26
Vital Statistics	27

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.	New Funds Created	Gains or Losses		Balance Beg. Yr.	Percent of Income	Amount of Income	Expended During Yr.
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	5 1/2	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	5 1/2	113.60		598.54
		Town Equipment	Savings Deposit	5 1/2	1,182.16		1,182.16					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	296.34	1,233.52
1	Rochester Savings Bank & Trust Co.			683.56	35.04	618.60
	TOTALS	3,023.08	3,023.08	1,620.74	331.38	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

